

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493132037636

Form **990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

ightharpoonup Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the :	2014 ca	lendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015				
<b>B</b> Che	eck if a	pplicable	C Name of organization WASHINGTON HOSPITAL CENTER CORPORATION		D Emplo	yer id	entification number
☐ Add	lress ch	nange			52-12	721	29
┌ Nai	ne cha	nge	% JOEL BRYAN Doing business as		_		
┌ Init	ıal retu	m	MEDSTAR WASHINGTON HOSPITAL CENTER		E Talanha		
Fin			Number and street (or P O box if mail is not delivered to street address) Room/suite	е	E Telepho	one nu	mber
		nınated	110 Irving Street NW		(202)	877-	7000
☐ Am	ended	return	City or town, state or province, country, and ZIP or foreign postal code Washington, DC 20010		-		+ 4 476 707 040
☐ App	lication	n pending	washington, DC 20010		<b>G</b> Gross re	eceipts	s \$ 1,176,787,919 
			F Name and address of principal officer	<b>H(a)</b> Is	s this a group	retur	n for
			John Sullivan 110 IRVING STREET NW		ubordinates?		┌ Yes 🗸 No
			WASHINGTON, DC 20010	<b>Н</b> /Ь) л	re all subordı		;
					re all Subordi icluded?	nates	s j řesj No
<b>I</b> Ta	x-exem	npt status	501(c)(3)	Ιf	"No," attach	a lıst	t (see instructions)
J W	ebsite	•: <b>►</b> wv	w whcenter org	H(c) G	Group exempt	ıon nı	umber ▶
<u></u>				1.(5)			
			Corporation Trust Association Other -	<b>L</b> Year	of formation 19	49 I	M State of legal domicile DC
Ра	rt I		nmary				
		,	lescribe the organization's mission or most significant activities IS DEDICATED TO PROVIDING THE REGION WITH THE HIGHEST QI	JALITY	ANDIATEST	MED	DICAL ADVANCES
			GH EXCELLENCE IN PATIENT CARE, EDUCATION, AND RESEARCH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AND LATEOT		
<u>နို</u>	-						
<u> </u>	-						
Governance	2 (	Check t	his box ▶┌ if the organization discontinued its operations or disposed of	more tha	an 25% of its	net a	ssets
Activities &	3 1	Number	of voting members of the governing body (Part VI, line 1a) $ \cdot  \cdot  \cdot  \cdot $			3	14
ij	4 1	Number	of independent voting members of the governing body (Part VI, line 1b)			4	9
뚔	5	Total nu	ımber of ındıvıduals employed ın calendar year 2014 (Part V, line 2a) .			5	7,227
ă	6	Total nu	ımber of volunteers (estimate if necessary)			6	213
			related business revenue from Part VIII, column (C), line 12			7a	5,484,516
	ь	Net unr	elated business taxable income from Form 990-T, line 34	<u> </u>		7b	-1,486,325
					Prior Year		Current Year
gı.	8	Contr	ibutions and grants (Part VIII, line 1h)		9,928,0	-	21,674,943
Rayenue	9		am service revenue (Part VIII, line 2g)	1,080,729			1,136,924,407
3763	10		tment income (Part VIII, column (A), lines 3, 4, and 7d)	4,795,964			4,654,265
_	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,256,185		13,460,004
	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		1,107,709,2	256	1,176,713,619
	13		s and similar amounts paid (Part IX, column (A), lines 1–3)			0	0
	14		its paid to or for members (Part IX, column (A), line 4)			0	0
	15		ies, other compensation, employee benefits (Part IX, column (A), lines		583,100,3	334	599,575,631
\$		5-10	•				
Expenses	16a	Profe	ssional fundraising fees (Part IX, column (A), line 11e)			0	0
ਨੌ	ь	Total f	undraising expenses (Part IX, column (D), line 25) 🕨				
_	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		501,774,0	083	539,117,403
	18	Total	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		1,084,874,4	117	1,138,693,034
	19	Reve	nue less expenses Subtract line 18 from line 12		22,834,8	339	38,020,585
\$ \$				Begin	ning of Curre	nt	End of Year
Not Assets or Fund Balances			and (Bart V. Land 5)	<u> </u>	Year		
Ass 1Ba	20		assets (Part X, line 16)		559,734,6		553,794,757
¥ 5	21		liabilities (Part X, line 26)		238,399,7	-	270,969,849
	22 t III		ssets or fund balances Subtract line 21 from line 20		321,334,8	3/8	282,824,908
Unde my ki	r pena nowled	lties of dge and	perjury, I declare that I have examined this return, including accompany belief, it is true, correct, and complete Declaration of preparer (other that nowledge				
		***	***		2016 04 36		
Sign	1	I <b>B</b>	*** ature of officer		2016-04-26 Date		
Here		10F	L BRYAN VICE PRESIDENT/TREASURER				
			e or print name and title				
			Print/Type preparer's name Preparer's signature Da		Check If	PTIN	0.1.0.0
Paid	t	<b>L</b>		16-04-26	self-employed	P005	01222
	pare		Firm's name ► KPMG LLP		Firm's EIN 🕨		
	On		Firm's address 🕨 1676 International Drive		Phone no (703	) 286-	8000
	<b></b> 111	·	McLean, VA 22102				

✓ Yes ☐ No

Part IV	Checkli	st of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part 1</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <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		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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 $IV^{\square}$	9		N o
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	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"	11b	Yes	
C	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	11c		No
d	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.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	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? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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 lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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			i
_		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
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? <i>If "Yes," complete Schedule N, Part II</i>	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	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

	Check if Schedule O contains a response or note to any line in this Part V			
	check if Schedule o contains a response of note to any fine in this fare v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		.,	
2-	gaming (gambling) winnings to prize winners?	1c	Yes	
Za	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 (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	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 instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	) DD		
C	The res, to fine 5a of 5b, did the organization me rolli 6666-17	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	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).		V	
	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 7b	Yes Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to		165	
	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ı
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	ļ		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

**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.

000								
Check if Schedule O co	ontains a response or note to any lir	ne in this Part VI .						.IV

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νο
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	Yes	

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed ►DC
- 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 made these available. Check all that apply
  - Own website Another's website V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►JOEL BRYAN
  - 5565 STERRETT PLACE 5TH FLOOR

Form 990 (2014)	
-----------------	--

age 🛭	,
-------	---

# 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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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 neither the organization nor any related organization compensated any current officer, director, or trustee

any hours for related organizations (W- organizations (W- organizations (W- organization (W- 2/1099-MISC) organization related	(A) Name and Title	for related organizations below		•	` `	organization and
--	-----------------------	---------------------------------------	--	---	-----	------------------

Form 990 (2014)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	more t	han d n is l	ne l both	box, an d	officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
C	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	►	10,513,752	4,581,221	317,684

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶1,227

	_		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	3	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		N o

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

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
DIAMOND HLTHCR OF NORTHERN VA, FEDERAL RESERVE BANK BLDG PO BOX 8 RICHMOND, VA 23285	MEDICAL STAFFING	11,988,834
US NURSING, 6399 S FIDDLERS GREEN CIRCLE GREENWOOD VILLAGE, CO 80111	Staffing Services	8,799,932
MORRISON MANAGEMENT SPECIALIST, 4721 MORRISON DRIVE SUITE 300 MOBILE, AL 36609	FOOD SERVICES	7,639,288
NURSEFINDERS, PO BOX 910739 DALLAS, TX 753910739	Staffing Services	5,842,558
METRO AVIATION, PO BOX 7008 SHREVEPORT, LA 71137	Professional service	4,673,680
2 Total number of independent contractors (including but not limited to those listed above)	) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 178

Part V	<b>/</b> ###	Statement o						
		Check If Sched	ule O contains a respoi	nse or note to any li	ne in this Part VIII  (A)	(B)	(C)	 (D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
	1a	Federated cam	paigns 1a					
ants	ь	Membership du	ıes <b>1b</b>					
9 E	c	Fundraising ev	ents <b>1c</b>	142,160				
ξĒ	d		zations 1d					
Gif		Government grant		6,368,513				
ns, Sin	е	_						
utio ier	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	15,164,270				
ē ē	g	Noncash contributi 1a-1f \$	ons included in lines	1,412,413	İ			
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add line:	s 1 a - 1 f		21,674,943			
				Business Code				
ППе	2a	PATIENT SERVICE	REVENUE	621400	1,122,794,320	1,122,794,320		
94. 94.	ь	PHARMACY		900099	6,636,022	5,867,735	768,287	
9.0 H	С	MEANINGFUL USE	INCOME	900099	7,494,065	7,494,065	· · · · · · · · · · · · · · · · · · ·	
P.	d							
ði E	е							
Program Serwce Revenue	f	All other progra	am service revenue					
Š	g	Total. Add line:	s 2a-2f		1,136,924,407			
	3		ome (including dividen					1 445 020
			ar amounts) stment of tax-exempt bond		1,445,039			1,445,039
	4 5		·	proceeds	0			
		Royalties :	(ı) Real	(II) Personal	-			
	6a	Gross rents	409,423	(, : 0.00				
	ь	Less rental expenses						
	c	Rental income	409,423	0				
	d	or (loss) Net rental inco	me or (loss)		409,423			409,423
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	126,306	3,082,920				
	Ь	Less cost or other basis and						
	c	sales expenses Gaın or (loss)	126,306	3,082,920				
	d	Net gain or (los	ss)		3,209,226			3,209,226
ıne	8a	Gross income f events (not inc \$ 211	=					
Other Revenue		of contributions See Part IV, lir	s reported on line 1c) ne 18 a	69,615				
the	b	Less direct ex	penses <b>b</b>	74,300				
0	С		(loss) from fundraising	events 🛌	-4,685			-4,685
	9a		from gaming activities ne 19 a					
	b		penses b					
	102		(loss) from gaming acti	vities	0			
	10a	Gross sales of returns and allo						
	b		oods sold <b>b</b>					
	С		(loss) from sales of inv	•	0			
	11a	Miscellaneous Sale of Steam	s kevenue	Business Code 900099	4,579,695		4,579,695	
	b	Parking		900099	4,975,742		.,,	4,975,742
	,	-		900099	3,909,987			3,909,987
	d	Rebate Income All other reven	ue	30000	-410,158		136,534	, ,
	e	Total. Add lines		🕨	· ·		-,	-,
	12		See Instructions .		13,055,266			
					1,176,713,619	1,136,156,120	5,484,516	13,398,040

# Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in this	Part IX	<u></u>	<u> </u>	<u></u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	( <b>A)</b> Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	4,346,122	3,861,844	484,278	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	4,767,453	4,236,227	531,226	
7	Other salaries and wages	504,182,229	448,002,374	56,179,855	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	, ,	, ,	
9	Other employee benefits	52,053,336	46,253,154	5,800,182	
10	Payroll taxes	34,226,491	29,618,555	4,607,936	
11	Fees for services (non-employees)		, , ,		
а	Management	111,644,700	21,094,773	90,549,927	
ь	Legal	104,136	79,379	24,757	
С	Accounting	33,000	32,400	600	
d	Lobbying	,	,		
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	65,108,131	38,840,148	26,267,983	
12	Advertising and promotion	5,447,029	174,032	5,272,997	
L3	Office expenses	9,970,327	9,175,330	794,997	
<b>L4</b>	Information technology	-13,565		-13,565	
<b>L</b> 5	Royalties	0			
<b>L</b> 6	Occupancy	6,594,871	5,319,847	1,275,024	
<b>L</b> 7	Travel	2,805,342	1,842,704	962,638	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	, ,	,	
19	Conferences, conventions, and meetings	635,561	531,682	103,879	C
20	Interest	9,933,761	,	9,933,761	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	40,493,175	22,276,961	18,216,214	
23	Insurance	23,896,071	540,223	23,355,848	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Med /Surg Supplies	137,610,540	137,139,920	470,620	
b	Implants/Prostheses	46,004,797	45,998,297	6,500	
c	Food Services	6,939,587	5,910,382	1,029,205	
d	Maintenance Contracts	9,436,570	7,994,355	1,442,215	
e	All other expenses	62,473,370	37,727,795	24,745,575	
25	Total functional expenses. Add lines 1 through 24e	1,138,693,034	866,650,382	272,042,652	C
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here F if following SOP 98-2 (ASC 958-720)	. ,,	,,	,,	•

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in	this I	Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			318,471	1	257,174
	2	Savings and temporary cash investments			0	2	0
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			139,379,627	4	130,055,480
	5	Loans and other receivables from current and former officers, employees, and highest compensated employees Complete F Schedule L	art II	of	0	5	0
र्क	6	Loans and other receivables from other disqualified persons ( $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and and sponsoring organizations of section $501(c)(9)$ voluntary organizations (see instructions) Complete Part II of Schedule	contr emplo	ributing employers		6	0
Assets	7	Notes and loans receivable, net			0	7	0
र्द	7 8	Inventories for sale or use			16,109,088	8	16,033,184
	9	Prepaid expenses and deferred charges			2,218,239	9	3,123,681
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	824,060,007		9	3,123,001
	ь	Less accumulated depreciation	10b	598,764,752	216,032,493	10c	225.295.255
	11	Investments—publicly traded securities			0	11	0
	12	Investments—other securities See Part IV, line 11			31,735,901	12	109,156,995
	13	Investments—program-related See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			153,940,792	15	69,872,988
	16	Total assets. Add lines 1 through 15 (must equal line 34).			559,734,611	16	553,794,757
-	17	Accounts payable and accrued expenses			69,368,651	17	83,502,920
	18	Grants payable			0	18	0
	19	Deferred revenue			0	19	2,757,113
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability Complete Part IV of Sci			0	21	0
ab I	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disqua	tors,				
[문		persons Complete Part II of Schedule L			О	22	0
<b>=</b>	23	Secured mortgages and notes payable to unrelated third parti	es .		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to rel and other liabilities not included on lines 17-24) Complete P					
		D			169,031,082	25	184,709,816
<del></del>	26	Total liabilities. Add lines 17 through 25			238,399,733	26	270,969,849
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	▼ ar	id complete			
<u> </u>	27	Unrestricted net assets			304,911,895	27	259,970,704
8	28	Temporarily restricted net assets			9,955,802	28	16,259,635
됩	29	Permanently restricted net assets			6,467,181	29	6,594,569
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check complete lines 30 through 34.	here 🕨	- □ and			
<u>.</u>	30	Capital stock or trust principal, or current funds				30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fund				31	
A S	32	Retained earnings, endowment, accumulated income, or other	funds			32	
ا ب	33	Total net assets or fund balances			321,334,878	33	282,824,908
Set 1				• •	021,004,070		

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				F
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,176,7	713,619
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,138,6	593,034
3	Revenue less expenses Subtract line 2 from line 1	3			20,585
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Net unrealized gains (losses) on investments	5			752,984
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-72.7	777,571
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			324,908
Par	t XII Financial Statements and Reporting				•
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				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		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	☐ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	ne <b>2с</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

Software ID: Software Version:

**EIN:** 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

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

Compensated Employees, and Inde	ependent Cor	tracto	rs					I	Ī	Ī
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	Posit more tl perso and a	ion ( han o n is b	ne b oth ctor,	ox, ι an o /trus	inless fficer tee)		( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-1413C)	2/1099-14130)	related organizations
(1) CARMELLA A COLE MD	40 0	x						310,866	0	26,584
BOARD MEMBER (1) ARTHUR ST ANDRE MD	40 0									
BOARD MEMBER (UNTIL 10/2014)	0 0	×						468,875	0	38,797
(2) SANDRA M SWAIN MD BOARD MEMBER	40 0	х						606,934	0	9,127
(3) BENJAMIN I LEE MD	40 0	x						555,087	0	21,264
BOARD MEMBER	0 0				<u> </u>			333,007	0	21,204
(4) ELIZABETH ROSS MD BOARD MEMBER (UNTIL 10/2014)	40 0	x						281,944	0	10,319
(5) JAMES D MURPHY JR	40 0	V								
BOARD MEMBER	0 0	Х						0	0	0
(6) KENNETH A SAMET	1 0	x						0	4,325,505	64,424
BOARD MEMBER (7) JOHN SULLIVAN	39 0 40 0									
BOARD MEMBER/PRESIDENT	0 0	Х		Х				1,334,742	0	21,127
(8) MICHEAL C PISTOLE MD	1 0	x						0	0	o
BOARD MEMBER (9) ROBIN B MARTIN	0 0									
BOARD MEMBER (UNTIL 10/2014) (10) DAVID S BENDER	0 0	X						0	0	0
BOARD MEMBER (UNTIL 08/2014)	0 0	Х						0	0	0
(11) THERESA M DUPART VICE CHAIR	0 0	х						0	0	0
(12) ERIC W PRICE	1 0	х						0	0	0
TREASURER (13) JOHN A SARGENT	0 0									
BOARD MEMBER (14) STANLEY J GUTKOWSKI	0 0	X						0	0	0
BOARD MEMBER	0 0	X						0	0	0
(15) N WILLIAM JARVIS BOARD MEMBER	1 0	х						0	0	0
(16) WILLIAM M KELLY BOARD MEMBER	1 0	х						0	0	0
(17) LEILA M JACKSON BATTIES	1 0	x						0	0	0
BOARD MEMBER (18) LINDA TAYLOR	0 0 40 0									
SECRETARY	0 0			Х				112,853	0	14,338
(19) BILL GAYNE	1 0			х				0	102,779	2,545
CHIEF FINANCIAL OFFICER (20) CATHERINE MONGE	39 0 40 0									
SENIOR VP OF OPERATIONS	0 0				х			393,384	0	21,433
(21) PRAFUL RAMINENI PHYSICIAN	40 0					х		1,753,198	0	22,274
(22) AMMAR BAFI	40 0					×		1,503,604	0	19,519
PHYSICIAN (23) STEVEN BOYCE	0 0					<u> </u>		1,303,004		15,519
PHYSICIAN	0 0					x		1,241,311	0	18,333
(24) PAUL CORSO	40 0					×		1,004,812	0	18,612
SECTION DIRECTOR	0 0					<u> </u>		1,004,612		10,612

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	os tho a os ers of Individual trustae more or director	on (on an object of the control of t	ne bo	ox, un an off trust 下。	nless ficer tee)	Forme	(D)  Reportable compensation from the organization (W- 2/1099-MISC)	( <b>E)</b> Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		ı	stee			ated				
(26) JOHN RICOTTA MD PHYSICIAN	40 0					x	·	946,142	0	8,988
(1) HARRISON RIDER FORMER OFFICER	0 0						х	0	152,937	0

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493132037636

OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

		<b>ne organization</b> N HOSPITAL CENTER CORPOI	RATION				Employer Identifica	ation number
WASH	INGTO	THOSE TIME CENTER CORT OF	KATION				52-1272129	
Pa	rt I	Reason for Publi	ic Charity S	Status (All organiza	itions must co	mplete this p		ons.
The	organı	zation is not a private f	oundation bec	ause it is (For lines 1	through 11, ch	eck only one bo	ox )	
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n section 170(b	o)(1)(A)(i).	
2	$\sqcap$	A school described in	section 170(b	<b>)(1)(A)(ii).</b> (Attach S	chedule E )			
3	<u>~</u>	A hospital or a coopei	ratıve hospıtal	service organization	described in <b>sec</b>	tion 170(b)(1)	(A)(iii).	
4	$\sqcap$	A medical research oi	rganızatıon op	erated in conjunction v	vith a hospital c	escribed in <b>sec</b>	tion 170(b)(1)(A)(iii	i <b>).</b> Enter the
	_	hospital's name, city,	and state					
5		An organization opera	ted for the ber	nefit of a college or uni	versity owned o	r operated by a	a governmental unit d	escribed in
		section 170(b)(1)(A)	(iv). (Complet	e Part II)				
6	Γ	A federal, state, or loo	al governmen	t or governmental unit	described in <b>s</b> e	ection 170(b)(1	.)(A)(v).	
7	Γ	An organization that r	•	•	• •	om a governme	ntal unit or from the g	general public
	_			vi). (Complete Part II		<b>.</b>		
8	<u> </u>	A community trust de						f d
9	ı	An organization that r						
				s exempt functions—s				
		its support from gross						n businesses
	_			ine 30, 1975 See <b>sec</b>				
10	<u> </u>		· ·	ated exclusively to tes	-	•		
11	ı			ated exclusively for the inizations described in				
				at describes the type (				
а	Γ			perated, supervised, o				
			• •	to regularly appoint o	-	ty of the direct	ors or trustees of the	supporting
	_			rt IV, Sections A and				
Ь	ı		-	supervised or controlle nization vested in the				
		must complete Part I			same persons c	nac control of h	nanage the supported	organization(s) iou
c	Γ	-	•	supporting organization	n operated in c	onnection with,	and functionally inte	grated with, its
	_			ructions) <b>You must co</b>				
d	ı			<b>d.</b> A supporting organi				
				anization generally mu e <b>te Part IV, Sections A</b>			ement and an attentiv	eness requirement
е	$\Gamma$			ceived a written deter			s a Type I, Type II, T	ype III functionally
		•		ally integrated suppor				
f				nızatıons				
g		Provide the following i	nformation ab	out the supported orga	nızatıon(s)			
	(i)N	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	ianization	(v) A mount of	(vi) A mount of
		organization	` ´	organization	listed in your		monetary support	other support (see
				(described on lines	docume	nt?	(see instructions)	ınstructions)
				1-9 above or IRC section (see				
				instructions))				
					Yes	No		
	-							

Sch	edule A (Form 990 or 990-EZ) 2014						Page <b>2</b>
Pa	Support Schedule for (Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	ipiete Part I	11.)
	endar year (or fiscal year beginning	(-) 2010	(1) 2011	(-) 2012	(4) 2012	(-) 201	(6) T. t. l
	in) 🟲	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities						
,	furnished by a governmental unit to						
	the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
S	ection B. Total Support	1	l			1	
	endar year (or fiscal year beginning	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(a) 2010	(0) 2011	(6) 2012	(d) 2013	(e) 2014	(I) I otal
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI )						
11	<b>Total support</b> Add lines 7 through 10						
12	Gross receipts from related activities	es, etc (see inst	ructions)		•	12	<u> </u>
13	First five years. If the Form 990 is f	or the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto				<del></del>	<u> </u>	<u> </u>
	ection C. Computation of Pub			4.4 1 (5)		<del> </del>	
14	Public support percentage for 2014	· ·		11, column (f))		14	
15	Public support percentage for 2013	•	•			15	
16a	<b>33 1/3% support test—2014.</b> If the				line 14 is 33 1/3%	∕o or more, ch	
h	and stop here. The organization qua 33 1/3% support test—2013. If the				and line 15 is 3	3 1/3% or mo	re check this
	box and <b>stop here.</b> The organization				, and fine 13 is 3.	3 1/3/0 01 1110	re, check this ▶□
17a	10%-facts-and-circumstances test-	<b>-2014.</b> If the org	anızatıon dıd not	check a box on li			,
	is 10% or more, and if the organizat						
	in Part VI how the organization mee	ts the "facts-and	d-circumstances'	test The organi	zation qualifies as	s a publicly s	
h	organization 10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and b	<b>▶</b> ┌
	15 is 10% or more, and if the organ						
	Explain in Part VI how the organizat						ublicly
	supported organization				471		<b>▶</b> ┌
18	<b>Private foundation.</b> If the organizations	on ala not check	ca box on line 13	, 16a, 16b, 1/a,	or 1 / b, check this	s pox and see	• <b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
---

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

#### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

#### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	anızatıons		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

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

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

#### DLN: 93493132037636

OMB No 1545-0047

## **SCHEDULE D**

(Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public

temal	Revenue Service	Information about Schedule D (Form	1 990) and its instructions is at <u>www.i<i>rs</i></u>	.gov/	<u>form990</u> . Insp	ection
	me of the organ	ization L CENTER CORPORATION		Emp	ployer identification nu	nber
WAS	SHINGTON HUSPITA	AL CENTER CORPORATION		52-	1272129	
Pa	rt I Organ	izations Maintaining Donor Adv	ised Funds or Other Similar Fu			olete if the
	organı	zation answered "Yes" to Form 990	·	1		
			(a) Donor advised funds		(b) Funds and other ac	counts
L	Total number a	,				
2	33 3	ue of contributions to (during year)				
	55 5	ue of grants from (during year)				
		ue at end of year		<u> </u>		
•	funds are the o	organization's property, subject to the or			ΓYe	s No
5	used only for c conferring imp	haritable purposes and not for the benef ermissible private benefit?	onor advisors in writing that grant funds it of the donor or donor advisor, or for an	y othe	er purpose <b>TY</b>	
			the organization answered "Yes" to	Forn	m 990, Part IV, line i	<u>′.                                    </u>
L	Preservation	conservation easements held by the org on of land for public use (e g , recreation of natural habitat on of open space	or education) $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		rically important land ar ed historic structure	ea
2	Complete lines	•	qualified conservation contribution in th	ne forn	m of a conservation	
	easement on t	ne last day of the tax year	Γ		Held at the End of	the Year
а	Total number o	of conservation easements	F	2a		
b	Total acreage	restricted by conservation easements		2b		
c	Number of con	servation easements on a certified histo	oric structure included in (a)	2c		
d		servation easements included in (c) acq ure listed in the National Register	uired after 8/17/06, and not on a	2d		
3	Number of con	servation easements modified, transferr	ed, released, extinguished, or terminate	d by th	he organization during	
	the tax year ►	<u> </u>				
ı	Number of stat	tes where property subject to conservat	ion easement is located ►			
•	Does the organ		the periodic monitoring, inspection, hand	— lling of	f violations, and	s
5	Staff and volur	nteer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	ents o	during the year	
,	Amount of exp ► \$	enses incurred in monitoring, inspecting	, and enforcing conservation easements	during	g the year	
3	Does each cor	nservation easement reported on line 2(o 70(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	tion 17	70(h)(4)(B)(ı) <b>Ye</b>	s ΓNo
•	In Part XIII, d balance sheet,	escribe how the organization reports cor	nservation easements in its revenue and e footnote to the organization's financial ents			
ar		izations Maintaining Collection ete if the organization answered "Y	s of Art, Historical Treasures, of es" to Form 990, Part IV, line 8.	or Ot	her Similar Assets	<b>5.</b>
la	If the organiza works of art, hi	tion elected, as permitted under SFAS 1 istorical treasures, or other similar asse	16 (ASC 958), not to report in its reven ts held for public exhibition, education, o o its financial statements that describes	or rese	earch in furtherance of p	
b	works of art, h		16 (ASC 958), to report in its revenue s ts held for public exhibition, education, o e items			oublic
	(i) Revenue in	cluded in Form 990, Part VIII, line 1			<b>►</b> \$	
	(ii) Assets Inc	luded in Form 990, Part X			<b>►</b> \$	
2	If the organiza	•	ical treasures, or other similar assets fo 116 (ASC 958) relating to these items	r finan	ncial gain, provide the	
а	Revenue inclu	ded in Form 990, Part VIII, line 1			<b>▶</b> \$	

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

Раг	<b>TITLE</b> Organizations Maintaining Co	liections of Art	, HIS	tori	cai i	reas	ures, or c	une	r Similar	ASSE	:LS (CO	<u>ntinuea)</u>
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other recor	ds, cł	neck	any of	the fo	llowing that	are a	significant	t use of	its	
а	Public exhibition		d	Γ	Loan	orex	change prog	rams	;			
b	Scholarly research		e	Γ	Othe	r						
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	llections and expla	ın hov	w the	y furth	er the	organızatıoı	ı's ex	xempt purp	ose in		
5	During the year, did the organization solicit o								nılar	_		_
	assets to be sold to raise funds rather than t								/!! I - <b>-</b>		Yes	No No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an						n answere	ea Y	es" to Foi	rm 990	J,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	ford	ontrib	utions	or other as:	ets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	wing	table		-					
										Amou	ınt	
С	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21,	for e	scrow	orcus	todial accou	int lia	ability?	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expl	anatı	on has	been	provided in	Part	XIII			$\sqcap$
Pa	rt V Endowment Funds. Complete											
		(a)Current year	(b	<b>)</b> Prior	year	b (c)	Two years bac	k (d)	Three years b	oack <b>(e</b>	Four ye	ears back
1a	Beginning of year balance							$\perp$				
b	Contributions							$\perp$				
C	Net investment earnings, gains, and losses											
d	Grants or scholarships							+				
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curr	ent year end baland	ce (lır	ne 1g	, colun	nn (a))	held as			-		
а	Board designated or guasi-endowment											
ь	Permanent endowment ►											
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	ıld equal 100%										
За	Are there endowment funds not in the posses	ssion of the organiza	ation	that	are hel	d and	admınıstere	d for	the			
	organization by	J									Yes	No
	(i) unrelated organizations									3a(i)		
_	(ii) related organizations									3a(ii)		
	If "Yes" to 3a(II), are the related organization	•				•		•		3b		
4	Describe in Part XIII the intended uses of the						warad Wa	-! <b>-</b>	Form 000	) Dowl	TV I	
Par	t VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line 1		ine o	ryar	iizatio	II alis	wered res	s 10	FORM 990	), Рагс	10, 111	ie
	Description of property				Cost or s (invest		( <b>b)</b> Cost or o basis (othe		(c) Accumu depreciat		( <b>d</b> ) Boo	ok value
1a	_and											
b	Buildings						398,496	,300	287,48	39,664	11	1,006,636
С	_easehold improvements						4,583	,854	2,99	6,764		1,587,090
d	Equipment						384,760	,595	304,52	24,179	8	0,236,416
	O. 4 h. a						36,219	,258		54,145		2,465,113
	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part )	X, colu	ımn (	B), line	10(c)	.)		)	<b>-</b>	22	5,295,255

See Form 990, Part X, line 12.	lete if the organization a	answered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)Other (A) BOARD DESIGNATED INVESTMENTS	53,837,141	F
(B) OTHER LONG TERM INVESTMENTS	39,847,394	F
		F
(C) ENDOWMENT FUNDS	6,594,568	F.
(D) TEMPORARILY RESTRICTED INVEST	4,630,149	F
(E) JOINT VENTURES	3,089,207	F
(F) GIFT ANNUITIES	1,158,536	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	109,156,995	
Part VIII Investments—Program Related. Com	plete if the organization	answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
		Part IV, line 11d See Form 990, Part X, line 15
(a) Description	on	(b) Book value
(1) INTERCOMPANY RECEIVABLES		55,327,890
(2) OTHER RECEIVABLES (3) OTHER ASSETS		12,860,449
(3) 0 11112 A 33213		1,004,049
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)		<b>.</b> 69,872,988
<b>Part X Other Liabilities.</b> Complete if the organi Form 990, Part X, line 25.	zation answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	
PROF LIABILITY IBNR - SELF INS	84,964,838	
SETTLEMENTS - MEDICARE	21,357,909	
PENSION LIABILITY	19,930,024	
CREDIT BALANCES PATIENT AR	14,381,403	
WORKERS COMPENSATION LIABILITY	13,186,084	
ASBESTOS ABATEMENT LIABILITY	7,333,819	
CASH VALUE LIFE INSURANCE	1,034,038	
OTHER LIABILITIES	22,521,701	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	184,709,816	

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

Par		evenue per Audited Financial Statements With Revenue prered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete if
1		r support per audited financial statements	1	
2		t not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) of			
b		icilities 2b		
c		2c		
d				
e			2e	
3			3	
4		D, Part VIII, line 12, but not on line 1	<u> </u>	
a		uded on Form 990, Part VIII, line 7b . 4a		
b	•	4b		
c			4c	
5		<b>4c.</b> (This must equal Form 990, Part I, line 12 )	5	
		openses per Audited Financial Statements With Expenses	_	Return Complete
r Gr		swered 'Yes' to Form 990, Part IV, line 12a.	PCI	netarn. complete
1		audited financial statements	1	
2	Amounts included on line 1 but	t not on Form 990, Part IX, line 25		
а	Donated services and use of fa	cilities		
b	Prior year adjustments	2b	1	
c	Other losses			
d	Other (Describe in Part XIII )		1	
e	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b> .		3	
4	Amounts included on Form 990	D, Part IX, line 25, but not on line 1:		
а		ided on Form 990, Part VIII, line 7b   4a		
ь		4b	1	
С			4c	
5	Total expenses Add lines 3 an	d <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	
Par	t XIII Supplemental Info			
Prov Part	vide the descriptions required for	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to		le any additional
	Return Reference	Explanation		
FIN 4	S FOOTNOTE	INCOME TAXES ARE ACCOUNTED FOR UNDER THE ASSET AND LIANDEFERRED TAX ASSETS AND LIABILITIES ARE RECOGNIZED FOR THE CONSEQUENCES ATTRIBUTABLE TO DIFFERENCES BETWEEN THE FOURTH CARRYING AMOUNTS OF EXISTING ASSETS AND LIABILITIES AND BASES AND OPERATING LOSS AND TAX CREDIT CARRYFORWARDS AND LIABILITIES ARE MEASURED USING ENACTED TAX RATES EXPOTAXABLE INCOME IN THE YEARS IN WHICH THOSE TEMPORARY DISEXPECTED TO BE RECOVERED OR SETTLED THE EFFECT ON DEFER LIABILITIES OF A CHANGE IN TAX RATES IS RECOGNIZED IN THE FORE THE ENACTMENT DATE ANY CHANGES TO THE VALUATION ALLOW TAX ASSET ARE REFLECTED IN THE YEAR OF CHANGE THE CORPORT UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE FASH ACCORDIFICATION (ASC) TOPIC 740, INCOME TAXES THERE WAS NOT FOR UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2015	HE FU TINAN THEII DEFE ECTE FFERE RED T PERIC VANCE RATIC COUN	TURE TAX CIAL STATEMENT R RESPECTIVE TAX RRED TAX ASSETS D TO APPLY TO ENCES ARE TAX ASSETS AND D THAT INCLUDES E ON THE DEFERRED ON ACCOUNTS FOR TING STANDARDS

Jenedale 2 (1 31111 33 3) 23 13		age 💆
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

#### **Additional Data**

Software ID: Software Version:

**EIN:** 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

#### Form 990, Schedule D, Part X, - Other Liabilities

1	(a) Description of Liability	(b) Book Value
PROF LIAB	ILITY IBNR - SELF INS	84,964,838
SETTLEME	NTS - MEDICARE	21,357,909
PENSION L	IABILITY	19,930,024
CREDIT BA	LANCES PATIENT AR	14,381,403
WORKERS	COMPENSATION LIABILITY	13,186,084
ASBESTOS	ABATEMENT LIABILITY	7,333,819
CASH VAL	UE LIFE INSURANCE	1,034,038
OTHER LIA	BILITIES	22,521,701

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493132037636

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**SCHEDULE G** 

# **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.

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

Open to Public Inspection

Name of the organization		N.				Employer ider	ntification number
VASHINGTON HOSPITAL CENT	TER CURPURATIO	IN				52-1272129	
Part I Fundraising Activ			ganızatıo	n answered "Yes" to	Form	990, Part IV,	line 17. Form 990-E
Indicate whether the organi	zatıon raısed funds	through a	ny of the 1	following activities Che	eck all ti	hat apply	
a Mail solicitations			e	Solicitation of nor	n-govern	ment grants	
<b>b</b> Internet and email solic	ıtatıons		f	Solicitation of gov	ernmen	t grants	
c			g	Special fundraisin	g event:	s	
2a Did the organization have a or key employees listed in F							Г <sub>Yes</sub> Г м
<b>b</b> If "Yes," list the ten highest to be compensated at least			fundraıse	rs) pursuant to agreem	ents und	der which the fu	ndraiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or	mount paid to retained by) aiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No				
2		1					
3							
4							
5							
6							
7							
8							
9							
10							
otal		<u></u>	<u></u>				
3 List all states in which the o registration or licensing	rganızatıon ıs regis	tered or li	censed to	L o solicit contributions o	r has be	en notified it is	L exempt from

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut			
		<u> </u>	(a) Event #1  GOLF CLASSIC (event type)	(b) Event #2	(c) O ther events  0 (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	211,775			211,775
Revenue	2	Less Contributions	142,160			142,160
<u>~</u>	3	Gross income (line 1 minus line 2)	69,61			69,615
	4	Cash prizes				
رب د	5	Noncash prizes				
ense.	6	Rent/facility costs				
Expenses	7	Food and beverages .				
Direct	8	Entertainment				
à	9	Other direct expenses .	74,300			74,300
	10	(74,300)				
	11	Net income summary Subtract li	ne 10 from line 3, columr	(d)		-4,685
Par	t III	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
Revenue	1	Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		Cash prizes				
Expenses						+
ă	3	Non-cash prizes				+
Direct	4	Rent/facility costs				
<u>ā</u>	5	Other direct expenses				
	6	Volunteer labor	Г Yes <u></u> % Г No	<ul><li>✓ Yes</li></ul>	<ul><li>✓ Yes</li></ul>	
		Direct expense summary Add line	-	•		
9 a b	Ist If"	er the state(s) in which the organiza the organization licensed to conduct No," explain	t gaming activities in eac	h of these states?		
10a b	Wer	re any of the organization's gaming Yes," explain	licenses revoked, susper	nded or terminated during	the tax year?	· · Fyes Fno

Sche	edule G (Form 990 or 990-EZ) 2014				Page <b>3</b>							
11	Does the organization conduct gaming	activities with nonn	members?	┌ Yes 「	No No							
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity									
	formed to administer charitable gaming	۱۶		Г <sub>Yes</sub> Г	— No							
13	Indicate the percentage of gaming acti		1 1	,								
а	The organization's facility		13a		%							
b	An outside facility				%							
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records									
	Name <b>▶</b>											
	Address ►											
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming									
				┌ Yes 「	— <sub>No</sub>							
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	· ·	the organization <b>&gt;</b> \$ and the									
c	If "Yes," enter name and address of the third party											
	Name ►											
	Address 🏲											
16	Gaming manager information											
	Name 🟲											
	Gaming manager compensation 🕨 \$											
	Description of services provided											
	Director/officer	<del>_</del> Employee	☐ Independent contractor									
17	Mandatory distributions											
а	Is the organization required under state	e law to make charıt	table distributions from the gaming proceeds to									
	retain the state gaming license?	retain the state gaming license?										
b	Enter the amount of distributions requi	red under state law	distributed to other exempt organizations or spent									
	ın the organızatıon's own exempt actıvı		·									
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr									
	Return Reference		Explanation									

DLN: 93493132037636

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

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

**Hospitals** 

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

Inspection **Employer identification number** 

52-1272129

Name	of the	e organiz	zation	
MACHIN	NOTON	HOSPITAL	CENTER	CORPORATION

Pa	TTI Financial Ass	istance an	d Certain (	Other Community I	Benefits at Cost							
								Yes	No			
1a	Did the organization have	e a financial as	ssistance pol	icy during the tax year?	If "No," skip to questi	on 6a	1a	Yes				
b	If "Yes," was it a written	-					1b	Yes				
2	If the organization had me financial assistance police					oplication of the						
	Applied uniformly to a Generally tailored to i				nly to most hospital fac	cilities						
3	Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year											
а	Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care											
	┌ 100%	200%	ther									
b	Did the organization use	FPG as a fact	or in determir	ning eligibility for provid	ing <i>discounted</i> care? If	"Yes," ındıcate						
	which of the following was	the family in	come limit fo	r eligibility for discounte	d care		3b	Yes				
	□ 200%    □ 250%    □	300%	50% <b>-</b> 400	0% <b>「</b> Other								
c	If the organization used for determining eligibility for test or other threshold, re	free or discou	ınted care Ir	nclude in the description	whether the organizat	on used an asset						
4	Did the organization's fine provide for free or discour				t number of its patients		4	Yes				
5a	Did the organization budg the tax year?					ance policy during	5a	Yes				
b	If "Yes," did the organiza	tion's financia	ıl assıstance	expenses exceed the b	udgeted amount? .		5b	Yes				
c	If "Yes" to line 5b, as a recare to a patient who was				on unable to provide fre	e or discounted	5c		No			
6a	Did the organization prep	are a commur	nty benefit re	port during the tax year	· · · · · · ·		6a	Yes				
b	If "Yes," did the organiza	tıon make ıt a	vailable to th	ne public?			6b	Yes				
	Complete the following ta worksheets with the Sche		worksheets p	provided in the Schedule	H instructions Do not	submit these						
7	Financial Assistance	and Certain	Other Com	munity Benefits at Co	st							
	ancial Assistance and Means-Tested vernment Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community ben expense	efit	(f) Perce total exp				
a	Financial Assistance at cost (from Worksheet 1)	·		7,936,582		7,936,	582	0 7	00 %			
b	Medicaid (from Worksheet 3, column a)			206,650,514	182,353,356	24,297,		2 1	30 %			
С	Costs of other means-tested government programs (from Worksheet 3, column b)			6,632,094	3,521,714	3,110,			70 %			
d	<b>Total</b> Financial Assistance and Means-Tested Government Programs			221,219,190	185,875,070	35,344,			.00 %			
	Other Benefits			,,		22,311,						
е	Community health improvement services and community benefit operations								10.51			
f	(from Worksheet 4) Health professions education			2,439,688		2,439,	688	0 2	10 %			
	(from Worksheet 5)			51,494,618	22,749,865	28,744,	753	2 5	30 %			
g	Subsidized health services (from Worksheet 6)	26,428,424 16,023,097 10,405,327										

1,298,658

53,751

81,715,139

302,934,329

h Research (from Worksheet 7)

contributions for community

benefit (from Worksheet 8)

**Total.** Other Benefits . .

Cash and in-kind

38,798,348

25,386

0 110 %

3 770 %

6 870 %

1,298,658

42,916,791

Pa	<b>Community Buildin</b> activities during the of the communities i	tax year, an										
	o, and communities.	(a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	(c) Total community building expense		rect offsetti revenue	ng <b>(e)</b> Net communi building expense		(f) Perc total ex			
1	Physical improvements and housing											
2	Economic development											
3	Community support		18,613									
4	Environmental improvements											
5	Leadership development and training											
6	for community members  Coalition building											
7	Community health improvement advocacy			29,317	,		20	,317				
8	Workforce development			29,317			29	,317				
9	Other											
10 Dar	Total  t III Bad Debt, Medicar	o & Callac	tion Droctic	47,930	)		47	,930				
	ion A. Bad Debt Expense	e, & conec	uon Pracuc	es					Yes	No		
1	Did the organization report ba	•	e ın accordance	e with Heathcare Fin	ancıal M	anageme	nt Association	1	Yes			
2	Statement No 15? Enter the amount of the organi		ebt expense E	xplain in Part VI the		 		_	165			
_	methodology used by the orga					2	71,030,281					
3	Enter the estimated amount of patients eligible under the org	-		•								
	the methodology used by the	organization to	estimate this	amount and the ratio	nale, ıf							
	any, for including this portion		•			3						
4	Provide in Part VI the text of to or the page number on which t						es bad debt expense					
Sect	ion B. Medicare											
5	Enter total revenue received f	rom Medicare	(ıncludıng DSH	and IME)		5						
6	Enter Medicare allowable cost					6						
7 8	Subtract line 6 from line 5 Th  Describe in Part VI the extent	=				7	munity banafit					
0	Also describe in Part VI the c Check the box that describes	osting method the method us	ology or source ed	e used to determine	the amo							
	Cost accounting system	l Co	st to charge ra	tio	Other							
	ion C. Collection Practices  Did the organization have a wr	utton dobt coll	aation naliau di	using the tay years								
9a b	If "Yes," did the organization's contain provisions on the colle	collection po ection practice	licy that applie es to be followe	d to the largest num d for patients who ar	ber of its e known	patients to qualify	for financial	9a 9b	Yes			
Pa	assistance? Describe in Part ' rt IV Management Comp	onies and I	oint Ventur	es(owned 10% or more	by office	rs, directors	s, trustees, key employees		•	ı ns—se∈		
	ctions)	1		·				<u></u>				
	(a) Name of entity	(t	o) Description of p activity of entit		c) Organiz profit % o ownersh	r stock	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	pro	<b>e)</b> Physic ofit % or ownershi	stock		
1												
2												
3												
4												
5								+				
6								+				
								$\bot$				
7								$\perp$				
8												
9												
10								$\top$				
11								+				
12								+				
13		1						+				
		I		l				1				

Part V	Facility Information										
Section	n A. Hospital Facilities	Licensed	General	Children's	Teaching	Critical	Research	ER-2.	ER-other		
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year?  1 Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)		sed hospital	an's hospital al medical & surgical		ung hospital	al access hospital	arch facility	ER-24 hours	ther	O ther (describe)	Facility reporting group
	See Additional Data Table										
		ļ									
		<u> </u>									

Schedule H (Form 990) 2014

# Part V Facility Information (continued) Section B. Facility Policies and Practices

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

WASHINGTON HOSPITAL CENTER

Nan	ne of hospital facility or letter of facility reporting group			
	e number of hospital facility, or line numbers of hospital facilities in a facility orting group (from Part V, Section A):	_		
			Yes	No
Con	nmunity Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a State as a hospital facility in the current			
	tax year or the immediately preceding tax year?	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community	<del>-</del>		110
	health needs assessment (CHNA)? If "No," skip to line 12	3	Yes	L
	If "Yes," indicate what the CHNA report describes (check all that apply)			
а	A definition of the community served by the hospital facility			
b	Demographics of the community			
C	Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
d	How data was obtained			
е	▼ The significant health needs of the community			
f	groups			
g	The process for identifying and prioritizing community health needs and services to meet the community health needs			
h	The process for consulting with persons representing the community's interests			
i	▼ Information gaps that limit the hospital facility's ability to assess the community's health needs			
j	Other (describe in Section C)			
4	Indicate the tax year the hospital facility last conducted a CHNA 20 14			l
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad			
	interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the			
	community, and identify the persons the hospital facility consulted	5	Yes	
6a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital			
	facilities in Section C	6a		No
D	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6ь		No
7	Did the hospital facility make its CHNA report widely available to the public?	-	Yes	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply)			
а	Hospital facility's website (list url) www medstarwashington org			
b	Other website (list url)			
	Made a paper copy available for public inspection without charge at the hospital facility			
	Other (describe in Section C)			
	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
9	Indicate the tax year the hospital facility last adopted an implementation strategy 20 14			
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
а	If "Yes" (list url) www medstarwashington org	10	1 03	
	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b		No
	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted			
	CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed			
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as	12-		NI ~
h	required by section 501(r)(3)?	12a 12b		No
	If "Yes" to line 12a, and the organization me Form 4720 to report the section 4959 excise tax?	120		_
-	its hospital facilities? \$			

## Part V Facility Information (continued)

WASHINGTON HOSPITAL CENTER

Name of hospital facility or letter of facility reporting group

			Yes	No
Fin	ancial Assistance Policy (FAP)			
	Did the hospital facility have in place during the tax year a written financial assistance policy that			
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP			
а	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of $\frac{200}{9}$ %			
	and FPG family income limit for eligibility for discounted care of $400\%$			
b	Income level other than FPG (describe in Section C)			
C	▼ Asset level			
d	Medical indigency			
е	▼ Insurance status			
f	Underinsurance discount			
g	Residency			
h	Other (describe in Section C)			
14	Explained the basis for calculating amounts charged to patients?	14	Yes	
	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions)			
	explained the method for applying for financial assistance (check all that apply)			
	Described the information the hospital facility may require an individual to provide as part of his or her application			
b	Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
c	Provided the contact information of hospital facility staff who can provide an individual with information about the			
	FAP and FAP application process			
d	Provided the contact information of nonprofit organizations or government agencies that may be sources of			
	assistance with FAP applications			
е	Other (describe in Section C)			
16	Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
а	The FAP was widely available on a website (list url) www medstarwashington org			
b	The FAP application form was widely available on a website (list url) www medstarwashington org			
С	A plain language summary of the FAP was widely available on a website (list url) www medstarwashington org			
А	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	The FAP application form was available upon request and without charge (in public locations in the hospital facility			
_	and by mail)			
f	A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	hospital facility and by mail)			
g	Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			
h	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
i	Other (describe in Section C)			
	ling and Collections			
17	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			
	assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon non-payment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during	<u> </u>		
	the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
а	Reporting to credit agency(ies)			
b	Selling an individual's debt to another party			
C	Actions that require a legal or judicial process			
	Other similar actions (describe in Section C)			
е	None of these actions or other similar actions were permitted			

## Part V Facility Information (continued)

#### WASHINGTON HOSPITAL CENTER

Name of hospital facility or letter of facility reporting group

			Yes	No
19	Did the hospital facility or other authorized third party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
	If "Yes," check all actions in which the hospital facility or a third party engaged			
а	Reporting to credit agency(ies)			
b	Selling an individual's debt to another party			
c	Actions that require a legal or judicial process			
d	Other similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 18 (check all that apply)			
а	Notified individuals of the financial assistance policy on admission			
b	Notified individuals of the financial assistance policy prior to discharge			
c	Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills			
d	Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy			
е	Other (describe in Section C)			
f	None of these efforts were made			
	licy Relating to Emergency Medical Care			
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	21	Yes	
	If "No," indicate why			
a	The hospital facility did not provide care for any emergency medical conditions			
b	The hospital facility's policy was not in writing			
С				
d	, same (asserting or any			<u> </u>
	arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP- eligible individuals for emergency or other medically necessary care			
а	The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged			
b	▼ The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged			
C	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
d	Other (describe in Section C)			
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?	23		No
	If "Yes," explain in Section C			1
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24		No

Page 6 **2** 

ation (continue	cility Informa	
a	<b>ation</b> (continued	

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 2, 3<sub>1</sub>, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

Form and Line Reference	Explanation	

Schedule H (Form 990) 2014

chedule H (I	Form 990	2014
--------------	----------	------

age 8
-------

Part V Facility Information (continue	ed
---------------------------------------	----

# Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year?\_\_\_\_\_\_

Name and address	Type of Facility (describe)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Schedule H (Form 990) 2014

Schedule H (Form 990) 2014 Page 9 2

#### Part VI Supplemental Information

Provide the following information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)
- **Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Form and Line Reference	Explanation
CHARITY CARE AND CERTAIN OTHER BENEFITS AT COST	PART I, LINE 7 MEDICARE COST REPORT DATA AS WELL AS COST-TO-CHARGE RATIO WERE USED TO CALCULATE FIGURES REPORTED (WHERE APPLICABLE) THE COST-TO-CHARGE RATIO WAS DERIVED FROM WORKSHEET 2 RATIO OF PATIENT CARE COST-TO-CHARGES BAD DEBT PART III, LINE 4 MEDSTAR HEALTH AND ITS AFFILIATED ORGANIZATIONS REPORT BAD DEBT EXPENSE IN ACCORDANCE WITH ASU 2011-07, WHICH REQUIRES CERTAIN HEALTHCARE ENTITIES TO CHANGE THE PRESENTATION OF THEIR STATEMENT OF OPERATIONS BY RECLASSIFYING THE PROVISION FOR BAD DEBTS ASSOCIATED WITH PATIENT SERVICE REVENUE FROM AN OPERATING EXPENSE TO A DEDUCTION FROM PATIENT SERVICE REVENUE (NET OF CONTRACTUAL ALLOWANCES AND DISCOUNTS) HO WEVER, MEDSTAR AND ITS AFFILIATED ENTITIES DO NOT MAKE A DETERMINATION AS TO WHETHER SELF PAY AMOUNTS ARE COLLECTIBLE IN DETERMINING REVENUE RECOGNITION RESERVE MODELS, WHICH HAVE BEEN DEVELOPED BASED ON HISTORICAL COLLECTION RESULTS AND WHICH ARE ADJUSTED PERIODICALLY BASED ON ACTUAL COLLECTIONS EXPERIENCE, ARE USED TO ESTIMATE UNCOLLECTIBLE AMOUNTS ACROSS ALL PAYORS INCLUDING SELF PAY BAD DEBT DETERMINATIONS ARE MADE ONLY AFTER SUFFICIENT EVIDENCE IS OBTAINED TO SUPPORT THAT AN AMOUNT IS NOT COLLECTIBLE MEDICARE PART III, LINE 8 MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL PAYMENT THAT DIFFERS FROM THE REST OF THE NATION THE HEALTH SERVICES COST REVIEW COMMISSION (HSCRC) DETERMINES PAYMENT THROUGH A RATE-SETTING PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY THE SAME AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL MARYLAND'S UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED CARE AS SUCH, THE NET EFFECT FOR MEDICARE EXPENSES AND REVENUES IN MARYLAND HOSPITALS TO BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE AS SUCH, THE NET EFFECT FOR MEDICARE EXPENSES AND REVENUES IN MARYLAND IS ZERO

Form and Line Reference	Explanation
Form and Line Reference DEBT COLLECTION POLICY	PART III, LINE 9 IFIT IS DETERMINED THAT A PATIENT MAY POTENTIALLY QUALIFY FOR A CHARITABLE/FINANCIAL PROGRAM, A HOLD IS PLACED ON THE ACCOUNT TO PREVENT IT FROM BEING REPORTED AS BAD DEBT UNTIL PROGRAM APPROVALS HAVE BEEN OBTAINED IF IT IS APPROVED, THE ACCOUNT IS DOCUMENTED AND THE NECESSARY ADJUSTMENTS ARE MADE TO CLOSE THE ACCOUNT CHNA INPUT Part V, Section B, Line 5 Hospital Lead Role Description The Community Health Needs Assessment (CHNA) Hospital Lead serves as the coordinator of all aspects of the community health assessment process. He/she helps establish and coordinate the activities of the Advisory Task Force. The Lead also helps produce the hospital's Community Health Needs Assessment and Implementation Strategy. He/she works collaboratively with representatives from the Corporate Community Health Department and Georgetown University. The Lead also works closely with the writer. He/she reviews all narratives prior to publication. Name of Hospital Lead. Phonie Jackson Executive Sponsor Role Description The Executive Sponsor serves as the conduit between the Advisory Task Force and the Senior Management Team. The sponsor is an active participant of the Advisory Task Force and he/she communicates the hospital's clinical strengths and program priorities to diverse audiences. Name of Executive Sponsor James. Hill Advisory Task Force (ATF) reviews primarry/secondary data and local/state/federal community health goals. Based on findings, the ATF provides input into the hospital's three-year implementation strategy. As ambassadors for the CHNA process, the ATF members support efforts to optimize community participation. Note. The ATF should be a combination of community representatives and staff Community representatives should makeup at least 50% of total participants NAME. Title/ AFFILIATION with Name of Organization HOSPITAL Phronic Jackson, Community Health Outreach MedStar Washington MPH Manager, Community Relations Hospital Center James P. Hill Senior Vice President, MedStar Washington MpH Manager, C

benefit resources will be allocated and deployed MedStar's hospitals will be able to measure our contribution to improving the health of underserved and vulnerable populations in the regions we serve Three-year implementation strategies with measurable objectives were developed for each hospital's community benefit service area - a specific community or target population of focus Priorities were based on community need as determined by quantitative data and community input, as well as on hospital expertise, resources, strengths of existing programming and partnerships, an alignment with national, state, and local health goals. The MedStar Health Corporate Community Health Department will provide system-wide coordination and oversight of community benefit programming. NEEDS ASSESSMENT PART VI, LINE 2. IN FY15, MEDSTAR WASHINGTON HOSPITAL CENTER (THE HOSPITAL CENTER) CONDUCTED A COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) IN ACCORDANCE WITH THE GUIDELINES ESTABLISHED BY THE PATIENT PROTECTION AND AFFORDABLE CARE ACT AND THE INTERNAL REVENUE SERVICE. THE HOSPITAL'S CHNA WAS LED BY 26 ADVISORY TASK FORCE.	Form and Line Reference	Explanation
SESSION OR COMPLETING IT ONLINE OR VIA HARDCOPY BASED ON THE ATF'S RECOMMENDATION, THE HOSPITAL IDENTIFIED WARDS 5, 7 AND 8 OF THE DISTRICT OF COLUMBIA AS ITS COMMUNITY BENEFIT SERVICE AREA (CBSA) - A GEOGRAPHY WITH A	IMPLEMENTATION STRATEGIES	PART V, SECTION B, LINE 8 The implementation strategies serve as a roadmap for how community benefit resources will be allocated and deployed MedStar's hospitals will be able to measure our contribution to improving the health of underserved and vulnerable populations in the regions we serve Three-year implementation strategies with measurable objectives were developed for each hospital's community benefit service area - a specific community or target population of focus Priorities were based on community need as determined by quantitative data and community input, as well as on hospital expertise, resources, strengths of existing programming and partnerships, and alignment with national, state, and local health goals. The MedStar Health Corporate Community Health Department will provide system-wide coordination and oversight of community benefit programming NEEDS ASSESSMENT PART VI, LINE 2 IN FY15, MEDSTAR WASHINGTON HOSPITAL CENTER (THE HOSPITAL CENTER) CONDUCTED A COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) IN ACCORDANCE WITH THE GUIDELINES ESTABLISHED BY THE PATIENT PROTECTION AND AFFORDABLE CARE ACT AND THE INTERNAL REVENUE SERVICE THE HOSPITAL'S CHNA WAS LED BY 26 ADVISORY TASK FORCE (ATF) MEMBERS, WHICH WAS COMPRISED OF A DIVERSE GROUP OF INDIVIDUALS, INCUDING COMMUNITY RESIDENTS, FAITH-BASED LEADERS, HOSPITAL REPRESENTATIVES AND PUBLIC HEALTH EXPERTS THE ATF REVIEWED QUANTITATIVE AND QUALITATIVE COMMUNITY HEALTH DATA, AS WELL AS LOCAL, REGIONAL AND NATIONAL HEALTH GOALS BASED ON THEIR FINDINGS, THE ATF DESIGNED A SURVEY TO IDENTIFY TRENDS IN HOW PARTICIPANTS PERCEIVED THE SEVERITY OF KEY HEALTH ISSUES IN THE FOLLOWING CATEGORIES WELLNESS AND PREVENTION, ACCESS TO CARE, QUALITY OF LIFE, AND ENVIRONMENT COMMUNITY MEMBERS RESPONDED TO THE SURVEY BY ATTENDING A COMMUNITY INPUT SESSION OR COMPLETING IT ONLINE OR VIA HARDCOPY BASED ON THE ATF'S RECOMMENDATION, THE HOSPITAL IDENTIFIED WARDS 5, 7 AND 8 OF THE DISTRICT OF COLUMBIA AS ITS COMMUNITY BENEFIT SERVICE AREA (CBSA) - A GEOGRAPHY WITH A HIGH DEVELOPMENT TH

Form and Line Reference	Explanation
PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE	PART VI, LINE 3 AS ONE OF THE REGION'S LEADING NOT-FOR-PROFIT HEALTHCARE SYSTEMS, MEDSTAR HEALTH IS COMMITTED TO ENSURING THAT UNINSURED PATIENTS WITHIN THE COMMUNITIES WE SERVE WHO LACK FINANCIAL RESOURCES HAVE ACCESS TO NECESSARY HOSPITAL SERVICES MEDSTAR HEALTH AND ITS HEALTHCARE FACILITIES WILL * TREAT ALL PATIENTS EQUITABLY, WITH DIGNITY, WITH RESPECT AND WITH COMPASSION * SERVE THE EMERGENCY HEALTH CARE NEEDS OF EVERYONE WHO PRESENTS AT OUR FACILITIES REGARDLESS OF A PATIENT'S ABILITY TO PAY FOR CARE * ASSIST THOSE PATIENTS WHO ARE ADMITTED THROUGH OUR ADMISSIONS PROCESS FOR NON-URGENT, MEDICALLY NECESSARY CARE WHO CANNOT PAY FOR PART OF ALL OF THE CARE THEY RECEIVE * BALANCE NEEDED FINANCIAL ASSISTANCE FOR SOME PATIENTS WITH BROADER FISCAL RESPONSIBILITIES IN ORDER TO KEEP ITS HOSPITALS' DOORS D'EN FOR ALL WHO MAY NEED CARE IN THE COMMUNITY IN MEETING ITS COMMITMENTS, MEDSTAR HEALTH'S FACILITIES WORK WITH THEIR UNINSURED PATIENTS COMMITMENTS, MEDSTAR HEALTH'S FACILITIES WORK WITH THEIR UNINSURED PATIENTS OF AND HOSE SCHEDULED SERVICES) OR PRIOR TO BILLING (FOR EMERGENCY SERVICES) BASED ON THIS INFORMATION AND PATIENT ELIGIBILITY, MEDSTAR HEALTH'S FACILITIES ASSISTS UNINSURED PATIENTS WHO RESIDE WITHIN THE COMMUNITIES WE SERVE IN ONE OR OR MORE OF THE FOLLOWING WAYS * ASSIST WITH ENROLLMENT IN PUBLICLY-FUNDED ENTITLEMENT PROGRAMS (E.G., MEDICAID) * ASSIST WITH ENROLLMENT IN PUBLICLY-FUNDED ENTITLEMENT PROGRAMS FOR THE UNINSURED (E.G., D.C. HEALTH-CARE ALLIANCE) * ASSIST WITH CONSIDERATION OF FUNDING THAT MAY BE AVAILABLE FROM OTHER CHARITABLE ORGANIZATIONS * PROVIDE CHARITY CARE AND FINANCIAL ASSISTANCE ACCORDING TO APPLICABLE GUIDELINES * PROVIDE FINANCIAL ASSISTANCE FOR PAYMENT OF FACILITY CHARGES * OFFER PERIODIC PAYMENT PLANS TO ASSIST PATIENTS WITH FINANCING THEIR HEALTHCARE SERVICES EACH MEDSTAR HEALTH FACILITY (IN COOPERATION AND CONSULTATION WITH THE FINANCE DIVISION OF MEDSTAR HEALTH AS SERVED HISTORICAND THE PURPOSE OF IMPLEMENTING THIS POLICY FACH FOR THE PATIENTS HE POLICY, INCLUDING A DESCRIP
	FASHION TO REQUESTS FOR DOCUMENTATION TO SUPPORT ELIGIBILITY * MAKING APPLICABLE PAYMENTS FOR SERVICES IN A TIMELY FASHION, INCLUDING ANY PAYMENTS MADE PURSUANT TO DEFERRED AND PERIODIC PAYMENT SCHEDULES * PROVIDING UPDATED FINANCIAL INFORMATION TO THE FACILITY'S FINANCIAL COUNSELORS ON A TIMELY BASIS AS THE PATIENT'S CIRCUMSTANCES MAY CHANGE

Form and Line Reference	Explanation
COMMUNITY INFORMATION	PART VI, LINE 4 GEOGRAPHIC MEDSTAR WASHINGTON HOSPITAL CENTER'S CBSA INCLUDES ADULTS AGE 18 OR OLDER WHO RESIDE IN WARDS 5, 7, AND 8 OF THE DISTRICT OF COLUMBIA WARD 5 WARS SELECTED DUE TO ITS CLOSE PROXIMITY TO THE HOSPITAL, COUPLED WITH AN OPPORTUNITY TO BUILD UPON PRE-EXISTING AND PRIOR PROGRAMS AND SERVICES IN WARD 5 WARD S WERE SELECTED, BECAUSE THE MAJORITY OF THE RESIDENTS OF THOSE WARDS 7 AND 8 WERE SELECTED, BECAUSE THE MAJORITY OF THE RESIDENTS OF THOSE WARDS ARE CONSIDERED UNDERSERVED AND MADE UP MORE THAN 11,370 VISITS TO MWHC INPATIENT, OBSERVATION, OUTPATIENT AND BEMERGENCY ROOM FROM JULY 1, 2013 TO JUNE 30, 2014 DEMOGRAPHICS WARD 5, THE FOCAL POINT OF THE CBSA, IS LOCATED IN THE NORTHEASTERN QUADRANT OF THE DISTRICT OF COLUMBIA IT IS THE HOME OF APPROXIMATELY 79, 342 RESIDENTS, 82% ARE ADULTS AGE 18 AND OLDER, THE CONCENTRATION OF ADULTS OLDER THAN 65 IS HIGH IN WARD 5 (15%) COMPARED TO THE CITYWIDE AVERAGE OF 11% THE THAN JORITY OF RESIDENTS ARE BLACK/AFRICAN AMERICAN (75%) SEVENTEEN PERCENT ARE WHITE, AND 7% ARE HISPANIC THE AVERAGE HOUSEHOLD INCOME IN WARD 5 (\$68,269) IS LESS THAN THE CITY AVERAGE (510,1076) THE PERCENT OF ADULTS WITH A HIGH SCHOOL DIPLOMA OR HIGHER EDUCATION (33%) IS LESS THAN THE CITY AVERAGE (52%) THE RATE OF PAMILIES LIVING IN POVERTY IN WARD 5 IS 17% AS COMPARED TO 15% FOR THE ENTIRE CITY WAS AND THE PERCENTAGE OF FAMILIES LIVING IN POVERTY IN WARD 5 IS 17% AS COMPARED TO 15% FOR THE ENTIRE CITY WASHINGTON, D C, ARE ALSO INCLUDED IN THE CBSA FOR MWHC EDUCATIONAL ATTAINMENT, UNEMPLOYMENT 15 AND THE PERCENTAGE OF FAMILIES LIVING IN POVERTY IN WARD 5 PROMOTION OF COMMUNITY HEALTH PART VI, LINE 5 AS A COMPARED TO WARD 5 AND THE DISTRICT OF COLUMBIA AS A WHOLE ADDITIONALLY, WARDS 7, AND 8 ALSO HAVE A PREDOMINATE POPULATION OF BLACK/AFRICAN AMERICAN RESIDENTS PROMOTION OF COMMUNITY HEALTH PART VI, LINE 5 AS A COMMUNITY PARTNER, MEDSTAR WASHINGTON HOSPITAL CENTER ENGAGES IN A NUMBER OF COMMUNITY PARTNER, MEDSTAR WASHINGTON OF OPTIMAL ALTH PART VI, LINE 5 AS A COMMUNITY PARTNER.

Form and Line Reference	Explanation
AFFILIATED HEALTH CARE SYSTEM	PART VI, LINE 6 AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR WASHINGTON HOSPITAL CENTER IS ABLE TO EXPAND ITS CAPACITY TO MEET THE NEEDS OF THE COMMUNITY BY PARTNERING WITH OTHER MEDSTAR HOSPITALS AND ASSOCIATED ENTITIES MEDSTAR HEALTH RESOURCES ASSIST THE HOSPITAL IN COMMUNITY HEALTH PLANNING TO MEET THE NEEDS OF THE UNINSURED AND OTHER VULNERABLE POPULATIONS THROUGH ITS COMMUNITY HEALTH FUNCTION, MEDSTAR HEALTH PROVIDES THE HOSPITAL CENTER WITH TECHNICAL SUPPORT TO ENHANCE COMMUNITY HEALTH PROGRAMMING AND EVALUATION MEDSTAR'S CORPORATE PHILANTHROPY DIVISION IDENTIFIES PUBLIC AND PRIVATE FUNDING SOURCES TO ENSURE THE AVAILABILITY OF HIGH QUALITY HEALTH SERVICES, REGARDLESS OF ABILITY TO PAY

Form and Line Reference	Explanation
State mind of community benefit	PART VI, LINE 7 THE COMMUNITY BENEFIT REPORT FOR MEDSTAR WASHINGTON HOSPITAL CENTER IS ONLY FILED IN THE DISTRICT OF COLUMBIA

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493132037636

OMB No 1545-0047

Schedule J (Form 990)

## **Compensation Information**

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization WASHINGTON HOSPITAL CENTER CORPORATION 52-1272129 **Questions Regarding Compensation** Yes No 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 Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee  $\overline{\mathbf{v}}$ Written employment contract ~ 굣 Compensation survey or study Independent compensation consultant Approval by the board or compensation committee Form 990 of other organizations 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 Receive a severance payment or change-of-control payment? 4a Νo 4b Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? **4**c Νo 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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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 The organization? Νo 5b Νo Any related organization? If "Yes," to line 5a or 5b, describe in Part III 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 The organization? 6a Νo Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo 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 Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

ın Part III

section 53 4958-6(c)?

8

Nο

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of	(F) Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference	Explanation
, ,	HARRISON RIDER'S (retired) OTHER REPORTABLE COMPENSATION IN PART II, COLUMN (B) (III) INCLUDES \$152,937 REPRESENTING THE AMOUNT OF SUPPLEMENTAL RETIREMENT BENEFIT PAYMENTS RELATED TO PRIOR YEARS OF SERVICE Mr Samet's bonus and incentive compensation in Part II, Column (B) (II) includes \$620,610, representing benefits received from executive retirement plans that are comprised of target benefits determined annually based on compensation and years of service

Schedule J (Form 990) 2014

Software ID: Software Version:

**EIN:** 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

# Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		( <b>B)</b> Breakdown of ( <b>i)</b> Base Compensation	W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
CARMELLA A COLE MD, BOARD MEMBER	(1) (11)	301,866 0	9,000 0	0	20,514 0	6,070 0	337,450 0	0
ARTHUR ST ANDRE MD, BOARD MEMBER (UNTIL 10/2014)	(1) (11)	306,552 0	162,323 0	0 0	27,418 0	11,379 0	507,672 0	0 0
SANDRA M SWAIN MD, BOARD MEMBER	(I) (II)	471,934 0	135,000 0	0	7,650 0	1,477 0	616,061 0	0
BENJAMIN I LEE MD, BOARD MEMBER	(I) (II)	403,730 0	139,231 0	12,126 0	7,650 0	13,614 0	576,351 0	0
ELIZABETH ROSS MD, BOARD MEMBER (UNTIL 10/2014)	(1) (11)	272,967 0	0 0	8,977 0	0 0	10,319 0	292,263 0	0 0
KENNETH A SAMET, BOARD MEMBER	(1) (11)	0 1,526,829	0 2,783,911	0 14,765	0 43,766	0 20,658	0 4,389,929	0 0
JOHN SULLIVAN, BOARD MEMBER/PRESIDENT	(ı) (ıı)	710,398 0	624,344 0	0	7,650 0	13,477 0	1,355,869 0	0
CATHERINE MONGE, SENIOR VP OF OPERATIONS	(ı) (ıı)	269,511 0	123,873 0	0	7,650 0	13,783	414,817 0	0
PRAFUL RAMINENI, PHYSICIAN	(I) (II)	293,195 0	1,460,003 0	0	7,650 0	14,624 0	1,775,472 0	0
AMMAR BAFI, PHYSICIAN	(I) (II)	782,577 0	721,027 0	0	7,650 0	11,869 0	1,523,123 0	0 0
STEVEN BOYCE, PHYSICIAN	(I) (II)	710,941 0	530,370 0	0	3,299 0	15,034 0	1,259,644 0	0
PAUL CORSO, SECTION DIRECTOR	(I) (II)	629,808 0	375,004 0	0	7,650 0	10,962 0	1,023,424	0
JOHN RICOTTA MD, PHYSICIAN	(I) (II)	843,642 0	102,500 0	0	7,650 0	1,338 0	955,130 0	0
HARRISON RIDER, FORMER OFFICER	(I) (II)	0	0	0 152,937	0	0	0 152,937	0

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493132037636

OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

**Noncash Contributions** 

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

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

Name of the organization WASHINGTON HOSPITAL CENTER CORPORATION

**Employer identification number** 

52-1272129

76	Tt I Types of Property	_						
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	<b>(d</b> Method of d noncash contrib	etermın	_	:s
1	Art—Works of art			- 3				
	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X		1,412,413	FMV			
	Securities—Closely held stock	•						
	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other ► ()							
	O ther ► ()							
	Other ► ()							
	Other► () Number of Forms 8283 received	L by the orga	I	r for contributions				
23	for which the organization compl				29		1	
20-	During the year did the are	ation ross	a by contribution and new	arty reported in Deat Tillings	1 through 20 th-t		Yes	No
SUa	During the year, did the organiz							
	it must hold for at least three ye				rea to be usea			
	for exempt purposes for the ent					30a		No
ь 31	If "Yes," describe the arrangem  Does the organization have a gi			rowow of any non-standard	contributions?	31		No
							一十	.,,,
32a	Does the organization hire or us contributions?	e third part	ies or related organizations	to solicit, process, or sell i	noncash • • •	32a		No
b	If "Yes," describe in Part II							
	If the organization did not repor describe in Part II	t an amount	: in column (c) for a type of	property for which column (	a) is checked,			

Part II Supplem

**Supplemental Information.** Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2014)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493132037636

OMB No 1545-0047

2014

Open to Public Inspection

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Name of the organization
WASHINGTON HOSPITAL CENTER CORPORATION

Employer identification number

52-1272129

Return Reference	Explanation
ORGANIZATION MEMBERS	PART VI, LINE 6 THE ORGANIZATION IS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC, A TAX-EXEMPT MARY LAND NON-STOCK CORPORATION MEDSTAR HEALTH, INC, OR ONE OF ITS AFFILIATES AND SUBSIDIARIES, IS THE SOLE MEMBER OF THE ORGANIZATION DESCRIPTION OF MEMBERS PART VI, LINE 7A AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC, A TAX-EXEMPT MARY LAND NON-STOCK CORPORATION, THE ORGANIZATION MAY RECOMMEND PERSON(S) FOR MEMBERSHIP ON THE ORGANIZATION'S GOVERNING BODY ANY SUCH RECOMMENDATION BY THE ORGANIZATION IS SUBJECT TO APPROVAL BY THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC THE BOARD OF MEDSTAR HEALTH, INC HAS DELEGATED CERTAIN APPROVAL AUTHORITY TO THE GOVERNANCE COMMITTEE AND THE PRESIDENT & CEO OF MEDSTAR HEALTH, INC

Return Reference	Explanation
DECISION OF GOVERNING BODY	PART VI, LINE 7B AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC , A TAX-EXEMPT MARYLAND NON- STOCK CORPORATION, THE BYLAWS OF THE ORGANIZATION ARE SUBJECT TO CERTAIN RESERVED POWERS, WHICH PROVIDE THAT THE SOLE MEMBER OF THE ORGANIZATION MUST APPROVE CERTAIN DECISIONS, INCLUDING BUT NOT LIMITED TO MATTERS CONCERNING THE SALE OR PURCHASE OF REAL OR PERSONAL PROPERTY, CAPITAL BUDGETS, STRATEGIC PLANNING, INVESTMENTS, AND CORPORATE GOVERNANCE

Return Reference	Explanation
PROCESS FOR REVIEWING FORM 990	PART VI, LINE 11 THE PROCESS FOR REVIEWING THE FORM 990 INCLUDED EDUCATION AND TRANSPARENCY SENIOR FINANCIAL EXECUTIVES, WORKING WITH INDEPENDENT OUTSIDE EXPERTS, THOROUGHLY REVIEWED FORM 990 AND ACCOMPANYING INSTRUCTIONS IN ADDITION, SENIOR EXECUTIVES REVIEWED THE RELEVANT SECTIONS OF THE FORM 990 WITH THE FOLLOWING COMMITTEES OF THE ORGANIZATION'S GOVERNING BODY FINANCE, AUDIT, GOVERNANCE, STRATEGIC PLANNING, AND EXECUTIVE COMPENSATION FOLLOWING THESE MEETINGS, THE GOVERNING BODY WAS PROVIDED A COPY OF THE FORM 990 IN ITS FINAL FORM AND GIVEN AN OPPORTUNITY TO PROVIDE ANY INPUT OR COMMENTS RELATING TO THE FORM 990 PRIOR TO ITS FILING

OF INTEREST NOMINATED DIRECTORS, PRIOR TO THEIR APPOINTMENT OR ELECTION, TO DISCLOSE THE EXISTENCE OF (OR POTENTIAL	Return Reference	Explanation
	CONFLICT OF INTEREST POLICY	NOMINATED DIRECTORS, PRIOR TO THEIR APPOINTMENT OR ELECTION, TO DISCLOSE THE EXISTENCE OF (OR POTENTIAL EXISTENCE OF) ANY TRANSACTION WITH MEDSTAR THAT WOULD RESULT IN A CONFLICT OF INTEREST SUCH DISCLOSURES (IF ANY) ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR MANAGERS ALL OFFICERS, DIRECTORS AND SENIOR MANAGERS ARE REQUIRED, NOT LESS THAN ANNUALLY, TO COMPLETE A SURVEY OF QUESTIONS CONCERNING ANY TRANSACTIONS OR RELATIONSHIPS WHICH WOULD OR COULD REPRESENT A CONFLICT OF INTEREST SUCH DISCLOSURES (IF ANY) RELATED TO DIRECTORS ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED SUCH DISCLOSURES (IF ANY) RELATED TO OFFICERS AND SENIOR MANAGERS ARE REVIEWED BY AN APPROPRIATE EXECUTIVE WHO DETERMINES HOW THE MATTER SHOULD BE RESOLVED IN ADDITION, OFFICERS AND DIRECTORS OF MARY LAND HOSPITALS AND NURSING CENTERS ARE REQUIRED TO ANNUALLY DISCLOSE ADDITIONAL INFORMATION RELATING TO POTENTIAL CONFLICTS OF INTEREST AND SUCH DISCLOSURES ARE REPORTED TO

Return Reference	Explanation
EXECUTIVE COMPENSATION PROCESS	PART VI, LINE 15 THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC (THE "COMMITTEE") HAS OVERSIGHT OVER THE EXECUTIVE COMPENSATION PROGRAM (THE "PROGRAM") OF MEDSTAR HEALTH, INC AND ITS AFFILIATES TOTAL COMPENSATION FOR THE TOP MANAGEMENT OFFICIALS, OFFICERS AND KEY EMPLOYEES OF MEDSTAR HEALTH, INC AND ITS AFFILIATES ARE REVIEWED AND APPROVED BY THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR THE MEMBERS OF THE COMMITTEE ARE INDEPENDENT FROM ALL OF THE PARTICIPANTS IN THE PROGRAM THE MAIN OBJECTIVE OF THE PROGRAM IS TO PROVIDE MARKET COMPETITIVE TOTAL COMPENSATION THAT IS INTERNALLY EQUITABLE AND HAS A STRONG PAY-FOR-PERFORMANCE LINKAGE PERFORMANCE IS EVALUATED AT THE SYSTEM, OPERATING UNIT, AND INDIVIDUAL LEVELS THE OVERALL TOTAL COMPENSATION PHILOSOPHY IS MANAGED AT THE 75TH PERCENTILE OF THE COMPETITIVE MARKET FOR COMPARABLE SIZE (NET REVENUE) AND TYPE ("TAX-EXEMPT HEALTHCARE ORGANIZATIONS") WHERE APPROPRIATE, ADDITIONAL INDUSTRY DATA IS CONSIDERED (GENERAL BUSINESS AND/OR TAXABLE HEALTHCARE) FOR SELECTED POSITIONS THAT CAN BE RECRUITED FROM OR POTENTIALLY LOST TO THESE INDUSTRIES (E.G., INFORMATION TECHNOLOGY, FINANCE, ETC.) THE COMMITTEE HAS ENGAGED ERNST & YOUNG LLP ("EBY") TO SERVE AS AN ADVISOR ON THE REASONABLENESS AND COMPETITIVENESS OF THE PROGRAM IN DETERMINING REASONABLENESS AND COMPETITIVENESS, E&Y REVIEWS MARKET PRACTICES AND TRENDS, AND MAKES RECOMMENDATIONS RELATED TO THE PROGRAM E&Y UTILIZES INFORMATION FROM CUSTOM SURVEYS, NATIONAL COMPENSATION SURVEYS, PROPRIETARY DATABASES, AND CLIENT EXPERIENCES TO DETERMINE ITS FINAL RECOMMENDATIONS E&Y PRESENTS THEIR FINDINGS AND RECOMMENDATIONS OF THE PROGRAM ALL DECISIONS MADE BY THE COMMITTEE ARE CONTEMPORANEOUSLY DOCUMENTED

Return Reference	Explanation
FINANCIAL STATEMENT AVAILABILITY	PART VI, LINE 19 MEDSTAR HEALTH POSTS ITS ANNUAL FINANCIAL AUDIT AND QUARTERLY FINANCIAL REPORTS TO THE ELECTRONIC MUNICIPAL MARKET ACCESS (EMMA) SYSTEM THE ORGANIZATION ALSO E-MAILS ITS ANNUAL AND QUARTERLY DISCLOSURES TO HOLDERS OF THE COMPANY'S PUBLICLY TRADED DEBT THE COMPANY'S GOVERNANCE DOCUMENTS AND CONFLICTS OF INTEREST POLICIES ARE AVAILABLE UPON REQUEST THROUGH ITS CORPORATE (OR AS APPLICABLE ENTITY) PUBLIC INFORMATION OFFICES

Return Reference		Explanation								
OTHER CHANGES IN NET ASSETS	,	TRANSFERS - NET ASSETS 31,040 EXPENSE TRANSFER TO AFF	` ' ' '	CF BEGINNING NET (8,196)(72,777,571)						

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493132037636

OMB No 1545-0047

Open to Public **Inspection** 

# **Related Organizations and Unrelated Partnerships**

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

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

Department of the Treasury Internal Revenue Service

(Form 990)

**SCHEDULE R** 

Name of the organization WASHINGTON HOSPITAL CENTER CORPORATION **Employer identification number** 

52-1272129

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.										
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity					
(1) Physician Imaging of Washington Hosp Ctr 1201 Seven Locks Road Rockville, MD 20854 56-2616090	HEALTH SVCS	MD	1,363,233	956,446	NA					

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	J)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling	Section 5	512(b)
· '	1	or foreign country)		(if section 501(c)(3))	entity	(13) con	ntrolled
	1			1	1	entit	/ty?
	1		· ·	1	1	Yes	No
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, lin	ie 34
	because it had one or more related organizations treated as a partnership during the tax year.	

, r	•			•							
(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	(h Disprop allocati	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part		(k) Percentage ownership
				,		Yes	No		Yes	No	
(1) PHYSICIAN IMAGING OF WASHINGTON  6525 BELCREST ROAD SUITE G 50 Hyattsville, MD 20782 56-2616090	LAB SERVICES	MD	NA	RELATED			No				51 000 %

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes	No
See Additional Data Table									,

See Additional Data Table

cne	dule R (Form 990) 2014		Рa	ige 3
Pa	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		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, or (iv) rent from a controlled entity	1a		No
b	Gıft, grant, or capıtal contribution to related organization(s)	1b		No
С	Gıft, grant, or capıtal contribution from related organization(s)	1c		No
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
	, , , , , , , , , , , , , , , , , , , ,	11		No
	· · · · · · · · · · · · · · · · · · ·	1m	Yes	
	Trefformance of Services of membership of fandraising Soficiated organization(5)	1n		No
	onaring or lacindes, equipment, maining lists, or other assets with related organization(5)	10		No
Ū	Sharing of para employees with related organization(s)			
р	Reimbursement paid to related organization(s) for expenses	1р	Yes	
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	
•	O ther transfer of cash or property to related organization(s)	1r		No
		1s		No
	Other transfer of cash of property from related organization(s)			1
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
	(a) (b) (c) (d)  Name of related organization Transaction Amount involved Method of determining amount invol	unt ir	ıvolved	t

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

Name, address, and EIN of entity  Name, address, and ent	[					·								
514)			Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under	Are all partners section 501(c)(3) organizations?		Share of total	Share of end-of-year	Disproprtionate		Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?		Percentage
				514)	Yes	No	1		Yes	No	ı İ	Yes	No	
					اتــــــــــــــــــــــــــــــــــــ				163					ļ

Schedule R (Form 990) 2014

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

Page **5** 

Software ID: Software Version:

**EIN:** 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

Form 990, Schedule R, Part II - Identification of R							
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	( <b>g</b> Section (b)(1 contro entit	n 512 3) olled
(1) CHURCH HOME CORPORATION	MEDICAL FUND	MD	501(c)(3)	PF	lna	<b>Yes</b> Yes	No
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044							
23-7374724 (1) FRANKLIN SQUARE HOSPITAL CENTER INC	HOSPITAL	MD	501(c)(3)	3	NA	Yes	
9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237 52-0608007							
(2) HARBOR HOSPITAL INC	HOSPITAL	MD	501(c)(3)	3	NA	Yes	
3001 SOUTH HANOVER STREET BALTIMORE, MD 21225 52-0491660							
(3) MEDSTAR HEALTH INC	MEDICAL SVCS	MD	501(c)(3)	11C III	NA		Νo
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044 52-2087445							
(4) MONTGOMERY GENERAL HOSPITAL	HOSPITAL	MD	501(c)(3)	3	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-0646893							
(5)THE GOOD SAMARITAN HOSPITAL OF MARYLAND	HOSPITAL	MD	501(c)(3)	3	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-0591607							
(6) THE UNION MEMORIAL HOSPITAL	HOSPITAL	MD	501(c)(3)	3	NA	Yes	
201 EAST UNIVERSITY PARKWAY BALTIMORE, MD 21218 52-0591685							
(7) MEDSTAR HEALTH RESEARCH INSTITUTE	HOSPITAL	DC	501(c)(3)	4	NA	Yes	
108 IRVING STREET NW WASHINGTON, DC 20010 52-6056274							
(8) THE MEDSTAR-GEORGETOWN MEDICAL CENTER I	HOSPITAL	DC	501(c)(3)	3	NA	Yes	
HOPSITAL ADMIN 1 MAIN BLDG WASHINGTON, DC 20007 52-2218584							
(9) HH MEDSTAR HEALTH INC	MEDICAL SVCS	MD	501(c)(3)	11C III	NA	Yes	
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044 52-1542230							
(10) MEDSTAR AMBULATORY SERVICES INC	ADMIN SVCS	MD	501(c)(3)	11B II	NA	Yes	
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044 52-1132992							
(11) BAY LIFE SERVICES INC 5565 STERRETT PLACE 5TH FLOOR	MENTAL HEALTH	MD	501(c)(3)	9	NA	Yes	
COLUMBIA, MD 21044 52-1496539	MEDICAL SUGS	MB	F04(-V2)		21.0	V	
(12) MEDSTAR SURGERY CENTER INC 4061 POWDERMILL ROAD SUITE 210	MEDICAL SVCS	MD	501(c)(3)	9	NA	Yes	
CALVERTON, MD 20705 52-1061679							
(13) CHURCH HOME AND HOSPITAL OF THE CITY OF	HOSPITAL	MD	501(c)(3)	11B II	NA	Yes	
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044 _52-0591600							
(14) FRANKLIN SQUARE HOSPITAL CENTER FOUNDATI	FOUNDATION	MD	501(c)(3)	7	NA	Yes	
9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237 52-2329546							
(15) GOOD SAMARITAN HOSPITAL FOUNDATION INC	FOUNDATION	MD	501(c)(3)	11a I	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-2307122							
(16) GOOD SAMARITAN NURSING CENTER INC	MEDICAL SVCS	MD	501(c)(3)	9	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1672866							
(17) GS HOUSING INC	ELDER HOUSING	MD	501(c)(3)	9	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1481656							
(18) GS PROPERTIES INC	ADMIN SVCS	MD	501(c)(3)	11a I	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1429853							
(19) HARBOR HOSPITAL FOUNDATION INC	FOUNDATION	MD	501(c)(3)	11A I	NA	Yes	
3001 SOUTH HANOVER STREET BALTIMORE, MD 21225 52-1284532							
	•	•	-	•	-	'	

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

Form 990, Schedule R, Part II - Identification of R (a)	elated Tax-Exempt Or (b)	ganizations (c)	(d)	(e)	<b>(f)</b>	<b>(</b> g	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c) (3))	Direct controlling entity	Sectio (b)( contr enti	n 512 13) olled
(21) MEDSTAR HEALTH INFUSION INC	MEDICAL SVCS	MD	501(c)(3)	9	NA	<b>Yes</b> Yes	No 
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1980510							
(1) MEDSTAR HEALTH VISITING NURSES ASSOCIATI	MEDICAL SVCS	MD	501(c)(3)	9	NA	Yes	
4061 POWDERMILL ROAD CALVERTON, MD 20705 53-0196597							
(2) MEDSTAR VNA HEALTHCARE	MEDICAL SVCS	MD	501(c)(3)	9	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1458516							
(3) MGH COMMUNITY HEALTH INC  18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	MEDICAL SVCS	MD	501(c)(3)	9	NA	Yes	
52-1372467 (4) MGH HEALTH FOUNDATION INC	FOUNDATION	MD	501(c)(3)	7	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-1129959							
(5) MGH HEALTH SERVICES INC	FOUNDATION	MD	501(c)(3)	11B II	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-1366812							
(6) MGH WOMEN'S BOARD	FOUNDATION	MD	501(c)(3)	11B II	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-6039600							
(7) NATIONAL REHABILITATION HOSPITAL  102 IRVING STREET NW	HOSPITAL	DC	501(c)(3)	3	NA	Yes	
WASHINGTON, DC 20010 52-1369749	MEDICAL SVCS	MD	E01(c)(2)	3	N A	Vas	
(8) REGIONAL REHAB AT OLNEY INC  18101 PRINCE PHILIP DRIVE	MEDICAL SVCS	MD	501(c)(3)	3	NA	Yes	
OLNEY, MD 20832 52-2310902							
(9) SUBURBAN NRH MEDICAL REHABILITATION I	MEDICAL SVCS	DC	501(c)(3)	3	NA	Yes	
102 IRVING STREET NW WASHINGTON, DC 20010 52-1931151							
(10) THE THOMAS O'NEIL CATHOLIC HEALTH CARE F	FOUNDATION	MD	501(c)(3)	11D III	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1104382							
(11) VNA INC	ADMIN SVCS	MD	501(c)(3)	11B II	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1332411							
(12) WHC FOUNDATION INC  110 IRVING STREET NW	FOUNDATION	DC	501(c)(3)	/	NA	Yes	
WASHINGTON, DC 20010 52-1791670							
(13) WOODBOURNE WOODS INC	ELDER HOUSING	MD	501(c)(3)	9	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-2299070							
(14) HOSPICE OF ST MARY'S INC	SUPPORT ORG	MD	501(c)(3)	11A I	NA	Yes	
PO BOX 527 LEONARDTOWN, MD 20650 52-2153926							
(15) ST MARY'S HOSPITAL OF ST MARY'S COUNTY	HOSPITAL	MD	501(c)(3)	3	NA	Yes	
25500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650 52-0619006							
(16) ST MARY'S HOSPITAL FOUNDATION INC	SUPPORT ORG	MD	501(c)(3)	11A I	NA	Yes	
PO BOX 527 LEONARDTOWN, MD 20650 52-1051368							
(17) MEDSTAR SOUTHERN MD HOSPITAL CENTER	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
7503 SURRATTS ROAD CLINTON, MD 20735 46-0726303							
(18) MEDSTAR HEALTH INC AND AFFILIATES MASTER	RET TRUST	MD	501(A)	N/A	NA	Yes	
5565 STERRETT PLACE COLUMBIA, MD 21044 46-7454613							

#### Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (f) (c) (d) (h) (e) (g) Name, address, and EIN of related Share of total (i) Legal Domicile Direct Controlling Type of entity Percentage Share of Primary activity Section 512(b) organization ıncome end-of-year (State or Entity (C corp, S corp, ownership (13) controlled Foreign or trust) assets entity? Country) Yes No Drug Sales NΑ C Corp MedStar Pharmacies Inc MD5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1513056 ExtenCare Inc NΑ C Corp Medical ΜD 5565 Sterrett Place 5th Floor ServiCES Columbia, MD 21044 52-1556228 Helix Resources Management Inc Admin ServiCES ΜD NΑ C Corp 5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1913070 C Corp HelixCare Medical Group LLC Medical ΜD NΑ 5565 Sterrett Place 5th Floor ServiCES Columbia, MD 21044 52-1955580 HelixCare Properties LLC Medical ΜD NΑ C Corp 5565 Sterrett Place 5th Floor ServiCES Columbia, MD 21044 52-1966695 Parkway Ventures Inc NΑ Holding ΜD C Corp 5565 Sterrett Place 5th Floor CompaNY Columbia, MD 21044 52-1893569 Physicians Administrative Services Inc Billing ServiCES ΜD NΑ C Corp 5565 Sterrett Place 5th Floor Columbia, MD 21044 23-7042074 MedStar Family Choice Inc Managed Care ΜD NΑ C Corp 5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1995521 Medstar Enterprises Inc Admın ServiCES NΑ C Corp ΜD 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-2139841 SiTeL Inc EDUCATIONAL ΜD NΑ C Corp 5565 STERRETT PLACE 5TH FLOOR Isvcs COLUMBIA, MD 21044 90-0753340 Star Billing Inc Billing ServiCES ΜD NΑ C Corp 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-1850113 Washington Risk Network Management | Medical ΜD NΑ C Corp ServiCES 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-2132677 Washington Hospital Center Physician Medical ΜD NΑ C Corp ServiCES 100 Irving Street NW Washington, DC 20010 52-1931000 Medstar Physician Partners Inc ΜD NΑ C Corp Medical

4061 Powdermill Road Suite 210

Franklin Square Drive Land Condo

5565 Sterrett Place 5th Floor Columbia, MD 21044

Calverton, MD 20705

52-2030809

76-0756352

Associa

ServiCES

ASSOC

Condo Owner

ΜD

NΑ

C Corp

	racinities and of Related organizations raxable as a corporation of reast								
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b) (13) controlled entity?	
Yes	No			_					
MGH Diversified Services Inc 18101 Prince Philip Drive Olney, MD 20832 52-1943602	Medical ServiCES	MD	NA	C Corp					
St Mary's Health Alliance Inc 25500 Point Lookout Road Leonardtown, MD 20650 52-1930331	Medical ServiCES	MD	NA	C Corp					
Greenspring Financial Insurance Limited 23 LIME TREE BAY AVENUE PO BOX 1051 KY1-1102, GRAND CAYMAN CJ 98-0188617	Insurance	CJ	NA	C Corp					
ST MARY'S CONDO ASSN 25500 POINT LOOKOUT RD LEONARDTOWN, MD 20650 27-3377216	CONDOMINIUMS	MD	NA	C CORP					
MEDSTAR HEALTH MASTER RETIREMENT TRUST 5565 STERRETT PLACE COLUMBIA, MD 21044 99-9999999	INVESTMENTS	CJ	NA	C CORP					

## Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	( <b>b)</b> Transaction type(a-s)	<b>(c)</b> A mount I nvolved	(d) Method of determining amount involved
FRANKLIN SQUARE HOSPITAL CENTER	Р	1,040,402	FMV
THE MEDSTAR-GEORGETOWN MEDICAL CENTER	Р	2,730,728	FMV
HARBOR HOSPITAL	Р	430,307	FMV
HH MEDSTAR HEALTH INC	Р	1,979,801	FMV
MEDSTAR HEALTH RESEARCH INSTITUTE	Р	92,829	FMV
THE UNION MEMORIAL HOSPITAL	Р	541,649	FMV
EXTENCARE INC	Q	97,634	FMV
HH MEDSTAR HEALTH INC	Q	5,423,545	FMV
MEDSTAR AMBULATORY SERVICES INC	Q	114,147	FMV