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DLN: 93493130005156

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)

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

► Information about Form 990 and its instructions is at <a href="https://www.IRS.gov/form990">www.IRS.gov/form990</a>

2014

Open to Public Inspection

A Fo	tile 20		endar year, or tax year beginning  C Name of organization	, ,	50 2010	,			
	ck if app	nicable	JOHNS HOPKINS HEALTH SYSTEM CO	DRPORATION			D Empl	loyer id	dentification number
_	ress char						52-1	.4653	301
	ne chang		Doing business as						
Init	ıal return		Number and street (or P O box if ma	all is not delivered to street address)	Doom/suu	110	E Telep	hone nu	umber
Fina	al ırn/termır	nated	3910 KESWICK RD S BLDG NO 4300		ROOTH/ Sui	ite	(443	1)997	-5724
Am	ended ret	turn	City or town, state or province, coun	try, and ZIP or foreign postal code				,	
_	lication p		BALTIMORE, MD 21211	,, <u></u>			<b>G</b> Gross	receipt	ts \$ 363,600,217
	·		<b>F</b> Name and address of prin	cinal officer		Ш(-)	T = 41		6
			RONALD J WERTHMAN	·		П(а)	Is this a grou subordinates		r Yes <b>▼</b> No
			3910 KESWICK RD S BLDG BALTIMORE, MD 21211	NO 4300A					F., F.,
						H(D)	Are all subord included?	dinate	s
I Ta	k-exempt	t status	▼ 501(c)(3)	nsert no ) 4947(a)(1) or 5	27		If "No," attac	h a lıs	st (see instructions)
J W	ebsite:	► ww	W HOPKINSMEDICINE ORG			H(c)	Group exemp	otion r	number ►
<b>K</b> Forn	n of orga	nızatıon	Corporation Trust Association	Other ►			ar of formation 1	1986	M State of legal domicile
						1 - 10		.,,,,,	MD
Pa	rt I	Sumi	mary escribe the organization's missio						
Activities & Governance	H C A N D I P R T H J O	OSPITA ND JOH ISTRIB ROVIDI HE MEA OHNS H	INS HOPKINS HEALTH SYSTEM AL, JOHNS HOPKINS BAYVIEW HNS HOPKINS COMMUNITY PH BUTION, LEGAL, CLAIMS MANA ERS IT IS ORGANIZED AND O ANING OF SECTION 501(C)(3) HOPKINS HEALTH SYSTEM CO VELY FULFILL THIER CHARITA	V MEDICAL CENTER, INC , JO HYSICIANS THE ORGANIZA AGEMENT AND OTHER SERV PERATED EXCLUSIVELY AS OF THE INTERNAL REVENU RPORATION ENABLES EACH	HNS HOTION PRICES TO A CHAPE E CODE	OPKINS ROVIDI OTHE S RITABL THE S E SUPP	MEDICAL SE ES CENTRALI SUPPORTED N E TAX-EXEMP UPPORT SER ORTED ORGA	ERVIC ZED F MEDIC PT OR VICE ANIZA	CES CORPORATION PURCHASING, CAL SERVICE GANIZATION WITHIN S PROVIDED BY THE
ট ক									
ŝ	<b>2</b> Ch	neck th	is box <section-header> if the organization dis</section-header>	continued its operations or dis	sposed o	f more	han 25% of it	s net	assets
纟	3 NI	ımbara	of voting members of the governi	ng hody (Part VI June 1a)				з	14
₽Ç			of independent voting members o		4				
			nber of individuals employed in c		•			5	
	<b>6</b> To	tal nun	mber of volunteers (estimate if ne	ecessary)				6	
	<b>7a</b> To	tal unr	elated business revenue from Pa	art VIII, column (C), line 12				7a	1,433,323
	<b>b</b> N∈	et unrel	ated business taxable income fr	om Form 990-T, line 34 .				7b	
				413			Prior Year	100	Current Year
ā			outions and grants (Part VIII, III				10,977		25,437,578
enne	9	Prograi	m service revenue (Part VIII, lir	ne 2g)			10,977 194,409	,007	25,437,578 235,464,236
Revenue	9 10	Prograi Investi	m service revenue (Part VIII, lir ment income (Part VIII, column	ne 2g)			10,977 194,409 81,830	,007 ,543	25,437,578 235,464,236 74,552,064
Revenue	9 10 11	Prograi Investi Other r	m service revenue (Part VIII, lir	ne 2g)	  1e)		10,977 194,409 81,830 22,896	,007 ,543 ,592	25,437,578 235,464,236 74,552,064 25,095,102
Ravenue	9 10 11 12	Prograi Investi Other r Total re 12)	m service revenue (Part VIII, lir ment income (Part VIII, column revenue (Part VIII, column (A), l evenue—add lines 8 through 11	ne 2g)	 1e) (A), line		10,977 194,409 81,830 22,896 310,113	,007 ,543 ,592	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980
Revenue	9 10 11 12	Prograi Investi Other r Total re 12) . Grants	m service revenue (Part VIII, lir ment income (Part VIII, column revenue (Part VIII, column (A), evenue—add lines 8 through 11 	ne 2g)	 1e) (A), line	2	10,977 194,409 81,830 22,896	,007 ,543 ,592 ,334 ,875	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640
Revenue	9 10 11 12 13 14	Prograi Investi Other r Total re 12) . Grants Benefit	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	ne 2g)	(A), line	2	10,977 194,409 81,830 22,896 310,113 4,274	,007 ,543 ,592 ,334 ,875	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640
	9 10 11 12 13 14 15	Prograi Investi Other r Total re 12) . Grants Benefit	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	ne 2g)	(A), line	2	10,977 194,409 81,830 22,896 310,113	,007 ,543 ,592 ,334 ,875	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640
	9 10 11 12 13 14 15	Program Investi Other r Total re 12) . Grants Benefit Salarie 5-10)	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	(A), lines 3, 4, and 7d)	1e) (A), line		10,977 194,409 81,830 22,896 310,113 4,274	,007 ,543 ,592 ,334 ,875	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640
Expenses Revenue	9 10 11 12 13 14 15	Prograi Investi Other r Total re 12) . Grants Benefit Salarie 5–10) Profess	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), evenue—add lines 8 through 11   and similar amounts paid (Part is paid to or for members (Part I) es, other compensation, employed.	ne 2g)	1e) (A), line		10,977 194,409 81,830 22,896 310,113 4,274	,007 ,543 ,592 ,334 ,875 0	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553
	9 10 11 12 13 14 15 16a b	Prograi Investi Other r Total re 12) . Grants Benefit Salarie 5–10) Profess Total fur	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	ne 2g)	(A), line		10,977 194,409 81,830 22,896 310,113 4,274	,007 ,543 ,592 ,334 ,875 0 ,053	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553
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Expenses	9 10 11 12 13 14 15 16a b	Prograi Investi Other r Total ra 12) . Grants Benefit Salarie 5-10) Profess Total fur Other & Total e	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	ne 2g)	(A), line (A), line (B), lines (C), lines (C), lines		10,977 194,409 81,830 22,896 310,113 4,274 134,886 126,316 265,477 44,635	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0
Expenses	9 10 11 12 13 14 15 16a b	Prograi Investi Other r Total ra 12) . Grants Benefit Salarie 5-10) Profess Total fur Other & Total e	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	ne 2g)	(A), line (A), line (B), lines (C), lines (C), lines		10,977 194,409 81,830 22,896 310,113 4,274 134,886	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Prograi Investi Other r Total re 12) . Grants Benefit Salarie 5-10) Profess Total fur Other e Revenu	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	ne 2g)	(A), line (A), lines (B), lines (C), lines (		10,977 194,409 81,830 22,896 310,113 4,274 134,886  126,316 265,477 44,635	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 <b>ent</b>	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Prograi Investi Other r Total re 12) . Grants Benefit Salarie 5-10) Profess Total fur Other e Revenu	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	(A), lines 3, 4, and 7d)	(A), line (A), line (B), lines (C), lines (C	. Beç	10,977 194,409 81,830 22,896 310,113 4,274 134,886  126,316 265,477 44,635 inning of Curr	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 <b>ent</b>	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064 End of Year
Not Assets or Expenses Fund Balances	9 10 11 12 13 14 15 16a b 17 18 19	Prograi Investi Other r Total re 12) . Grants Benefit Salarie 5-10) Profess Total fur Other e Revenu	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	ne 2g)	(A), line (A), line (A), lines (A	. Beç	10,977 194,409 81,830 22,896 310,113 4,274 134,886  126,316 265,477 44,635 sinning of Curr Year 865,403	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 <b>ent</b> ,156 ,847	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064 End of Year 1,079,415,343
Not Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Program Investi Other r Total r 12) . Grants Benefit Salarie 5-10) Profess Total fur Other e Total e Revenu  Total a Total li Net ass	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), evenue—add lines 8 through 11	ne 2g)	1e) (A), line ), lines	. Beg	10,977 194,409 81,830 22,896 310,113 4,274  134,886  126,316 265,477 44,635 sinning of Curr Year 865,403 771,461 93,941	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 <b>ent</b> ,156 ,847 ,309	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064 End of Year 1,079,415,343 963,446,888 115,968,455
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k by See See See See See See See See See Se	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III	Program Investi Other r Total r 12) . Grants Benefit Salarie 5-10) Profess Total fur Other c Total e Revenu  Total a Total li Net as: Signa ites of pe and b any kn	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	(A), lines 3, 4, and 7d)	(A), line	Beg	10,977 194,409 81,830 22,896 310,113 4,274 134,886  126,316 265,477 44,635 sinning of Curryear 865,403 771,461 93,941	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 ent ,156 ,847 ,309	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064 End of Year 1,079,415,343 963,446,888 115,968,455
Signature State of Met Assets	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r penalt nowledg rer has	Program Investi Other r Total r 12) . Grants Benefit Salarie 5-10) Profess Total fur Other c Total e Revenu  Total a Total li Net as: Signa ites of pe and b any kn	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	(A), lines 3, 4, and 7d)	(A), line	Beg	10,977 194,409 81,830 22,896 310,113 4,274 134,886  126,316 265,477 44,635 inning of Curr Year 865,403 771,461 93,941 nedules and ster) is based o	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 ent ,156 ,847 ,309	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064 End of Year 1,079,415,343 963,446,888 115,968,455
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Here See See See See See See See See See	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t TII r penalt nowledg rer has	Program  Investi Other r Total re 12) .  Grants Benefit Salarie 5-10) Profess Total fur Other e Revenu  Total a Total li Net as: Signa  any kn  Signat  RONA Type	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	(A), lines 3, 4, and 7d)	(A), line (A), line (A), lines	Beg	10,977 194,409 81,830 22,896 310,113 4,274 134,886  126,316 265,477 44,635 inning of Curr Year 865,403 771,461 93,941  nedules and steer) is based of the self-employed control of the self-em	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 ent ,156 ,847 ,309	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064 End of Year 1,079,415,343 963,446,888 115,968,455 ents, and to the best of information of which
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Page Page Page Page Page Page Page Page	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r penalt nowledg rer has	Program  Investi Other r Total ra 12)  Grants Benefit Salarie 5-10) Profess Total fur Other e Revenu  Total a Total a Total li Net as: Signa  res of pe and b any kn  RONA Type	m service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column revenue (Part VIII, column (A), levenue—add lines 8 through 11	(A), lines 3, 4, and 7d)  lines 5, 6d, 8c, 9c, 10c, and 1 (must equal Part VIII, column	(A), line (A), line (A), lines	. Beg	10,977 194,409 81,830 22,896 310,113 4,274 134,886  126,316 265,477 44,635 inning of Curr Year 865,403 771,461 93,941  nedules and steer) is based of the self-employed control of the self-em	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 ent ,156 ,847 ,309	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064 End of Year 1,079,415,343 963,446,888 115,968,455 ents, and to the best of information of which
Page Page Page Page Page Page Page Page	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r penalt nowledg rer has	Program  Investi Other r Total ra 12)  Grants Benefit Salarie 5-10) Profess Total fur Other e Revenu  Total a Total a Total li Net as: Signa  res of pe and b any kn  RONA Type	ment income (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), evenue—add lines 8 through 11	(A), lines 3, 4, and 7d)  lines 5, 6d, 8c, 9c, 10c, and 1 (must equal Part VIII, column	(A), line (A), line (A), lines	. Beg	10,977 194,409 81,830 22,896 310,113 4,274  134,886  126,316 265,477 44,635 inning of Curr Year  865,403 771,461 93,941  nedules and ster) is based o  2016-05-09 Date  Check if self-employed Firm's EIN Image of Self-employed Firm's EIN Image of Self-employed Firm's EIN Image of Self-employed	,007 ,543 ,592 ,334 ,875 0 ,053 0 ,612 ,540 ,794 ent ,156 ,847 ,309	25,437,578 235,464,236 74,552,064 25,095,102 360,548,980 2,511,640 0 162,474,553 0 144,888,723 309,874,916 50,674,064 End of Year 1,079,415,343 963,446,888 115,968,455 ents, and to the best of information of which

Par		ent of Program Service Adschedule O contains a response of	ccomplishments or note to any line in this Part III		٦
1	Briefly describe	the organization's mission			
JOHI COM MAN EXCL REVE OF T	NS HOPKINS BAY MUNITY PHYSIC AGEMENT AND C LUSIVELY AS A C ENUE CODE THE	VIEW MEDICAL CENTER, INC IANS THE ORGANIZATION PE OTHER SERVICES TO THE SUP CHARITABLE TAX-EXEMPT ORC SUPPORT SERVICES PROVID ORGANIZATIONS TO MORE EF	ION IS A SUPPORT ORGANIZATION IS A SUPPORT ORGANIZATION IS A SUPPORT ORGANIZATION WITHIN THE MEATED BY THE JOHNS HOPKINS HEFECTIVELY FULFILL THIER CH	RVICES CORPORATION AN HASING, DISTRIBUTION, LE OVIDERS IT IS ORGANIZE NING OF SECTION 501(C)(3 FALTH SYSTEM CORPORATI	ID JOHNS HOPKINS GAL, CLAIMS D AND OPERATED 3) OF THE INTERNAL ON ENABLES EACH
2	the prior Form 99	90 or 990-EZ?		ich were not listed on	┌ Yes ┌ No
		e these new services on Schedul			
3	services?		ıgnıfıcant changes ın how it condu 	icts, any program	┌ Yes ┌ No
	If "Yes," describ	e these changes on Schedule O			
4	expenses Section		mplishments for each of its three nizations are required to report the program service reported		
4a	(Code	) (Expenses \$ 257,	349,370 including grants of \$	2,511,640 ) (Revenue \$	234,107,872 )
	AFFILIATION ENABL CONSTITUENTS, W TERTIARY AND SPE JHHS ENHANCES TI KNOWLEDGE AND I STRUCTURE ALLOW RESOURCES COOF	LES EACH INSTITUTION TO FULFILL MOR HILE AT THE SAME TIME ENHANCING THE CLAITY HOSPITALS PROVIDES PATIENTS HE QUALITY OF CARE BY ALLOWING A PAEXPERTISE OF THE OTHER SYSTEM AFFINS FOR REGIONAL AND STRATEGIC PLANGRINATION OF THESE FUNCTIONS PROVINGIONS PROPROPROPROPROPROPROPROPROPROPROPROPROP	MULATE POLICY AMONG AND PROVIDE CE E EFFECTIVELY THEIR TAX-EXEMPT PURP IE QUALITY OF HEALTH CARE AVAILABLE I OF THE SYSTEM WITH A BROADER RANG ATIENT SEEKING THE SERVICES OF ANY C LIATES, WHERE SUCH ADDITIONAL RESOL INING, INCREASED ACCESS TO CAPITAL IDES EFFICIENCIES OF OPERATION AND A /E SERVICES THAN ANY SINGLE ORGANIZ	OSES TO PROMOTE THE HEALTH OF N MARYLAND FIRST AND FOREMOS' SE OF GENERAL AND SPECIALTY HEAL DNE MEMBER OF THE SYSTEM ACCES URCES OR REFERRALS ARE REQUIR! REDUCTION OF DUPLICATIVE SERVI! ALLOWS EACH AFFILIATED MEMBER (	THEIR RESPECTIVE T, THE AFFILIATION OF LTHCARE SERVICES THE 6S TO THE RESOURCES, ED SECOND, THE JHHS CES AND BETTER USE OF
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	-				
<b>4</b> c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	-				
	-				
4d	Other program	services (Describe in Schedule C	))		
	(Expenses \$	ıncludıng (	grants of \$	) (Revenue \$	)
4e	Total program s	service expenses ► 2.57.3	49.370		

art IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f z}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
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? <i>If "Yes," complete Schedule C, Part III</i>	5		No
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? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		Νο
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 $IV^{\bullet}$	9		No
LO	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
L1	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		No
е	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	
L2a	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	
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
L4a	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
L5	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
l6	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
L7	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 $11e^{\gamma}$ 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? <i>If "Yes," complete Schedule G, Part II</i>	18		No
L9	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		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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	Yes	
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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νo
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			
		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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</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		No
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	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
	Enterette number una stad in Day 2 of Farms 1000 Faton 0 of not applicable 1.4-1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 355  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
Ī	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
<b>3</b> -		2-	V	
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b	Yes Yes	
	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	1.00	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
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		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		Νο
D	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).			
	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		Νo
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		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		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο
g	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		
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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
.0	Section 501(c)(7) organizations. Enter			
	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			
.1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
.2a	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			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	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.

Check if Schedule O contains a response or note to any line in this Part V	Ι														.マ
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Se	ction 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		No
6	Did the organization have members or stockholders?	6		No
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		No
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		No
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction 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		No
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	O ther officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," 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		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶MD , NY , FL			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply			

Own website Another's website 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 ►THE CORPORATION

Form 990 (2014)	
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## Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### 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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(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)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t perso	han d n ıs l	ne l both	box, an	heck unless 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)	►	24,455,442	198,173	5,329,279

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization►323

			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 I for such individual	3	Yes	<u> </u>
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 J for such person	5		No

#### 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	(C) Compensation
HURON CONSULTING SERVICES LLC 550 W VAN BUREN ST CHICAGO, IL 60607	CONSULTING	8,366,723
FSK LAND CORPORATION 3910 KESWICK RD STE N-2500 BALTIMORE, MD 21211	REAL ESTATE SERVICES	6,327,880
PRICEWATERHOUSE COOPERS LLP PO BOX 7247-8001 PHILADELPHIA, PA 19170	CONSULTING	2,435,319
MULLAN ENTERPRISES IN 2330 WEST JOPPA RD STE 210 LUTHERVILLE, MD 21093	REAL ESTATE SERVICES	1,859,375
FRED LODON 400 E PRATT ST BALTIMORE, MD 21202	COLLECTION SERVICES	1,493,634
2 Total number of independent contractors (including but not limited to those listed above	e) who received more than	

Contributions, Gifts, Grants and Other Similar Amounts	1a
Program Serwice Revenue	2. I
evenue	3 4 5 6 I V V V V V V V V V V V V V V V V V V
Other R	
	114

<b>/1111</b>	Statement o Check If Schedi	i <b>f Revenue</b> ule O contains a respo	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
1a	Federated cam	paigns 1a					512-514
b	Membership du						
	·						
C	Fundraising eve						
d	Related organiz	zations 1d					
е	Government grant	s (contributions) <b>1e</b>	4,999,040				
f	sımılar amounts no	ons, gifts, grants, and <b>1f</b> ot included above ons included in lines	20,438,538				
g	1a-1f \$						
h	Total. Add lines	s 1 a - 1 f	· · · · •	25,437,578			
			Business Code				
2a	AFFILIATION FEE	_	541900	223,876,943	222,520,579	1,356,364	
Ь	PACE PROG REV		900099	11,587,293	11,587,293		
С							
d							
е							
f	All other progra	am service revenue					
g	Total. Add lines	s 2a-2f		235,464,236			
3		ome (including dividen		75,126,486			75,126,486
		ar amounts) stment of tax-exempt bond		73,120,460			73,120,480
4   5			· · · · · · ·				
•	Royalties	(ı) Real	(II) Personal				
6a	Gross rents	7,935,121	(II) I CISOIIII				
ь	Less rental	2,476,143					
c	expenses Rental income	5,458,978					
d	or (loss)	me or (loss)		5,458,978		76,959	5,382,019
"	Wee remaining	(i) Securities	(II) O ther	2,122,212			-,,
7a	Gross amount from sales of assets other	(i) occurrence	672				
ь	than inventory Less cost or						
	other basis and sales expenses	575,094	0				
С	Gaın or (loss)	-575,094	672				
d	Net gain or (los	ss)		-574,422			-574,422
8a	Gross income f events (not inc \$						
		reported on line 1c) ne 18					
ь	Less direct ex	penses <b>b</b>					
С		(loss) from fundraising	events				
9a	Gross income f See Part IV, lin						
Ь	Lace direct an	penses b	<del></del>				
		(loss) from gaming acti	vities				
	Gross sales of	ınventory, less		<u> </u>			
	returns and allo						
 	loca castif	a and a sold b	<u> </u>				
b c	_	oods sold . . <b>b</b> (loss) from sales of inv	entory				
	Miscellaneous		Business Code				
11a	MISCELLANEC		900099	19,134,585			19,134,585
ь	TELEPHONE &		900099	501,539	<u> </u>		501,539
С		_					
d	All other reven	ue					
e	Total. Add lines	s 11a-11d	🕨	19,636,124			
12	Total revenue.	See Instructions .	🗚	360.548.980	234,107,872	1,433,323	99,570,207

## Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns Al				
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 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	2,511,640	2,511,640		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	18,862,371		18,862,371	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	94,010,512	83,669,355	10,341,157	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	27,936,515	24,863,498	3,073,017	
9	Other employee benefits				
10	Payroll taxes	21,665,155	19,281,988	2,383,167	
11	Fees for services (non-employees)				
а	Management				
b	Legal	4,755,812		4,755,812	
C	Accounting	2,045,033		2,045,033	
d	Lobbying	44,389		44,389	
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	9,406,611	8,371,884	1,034,727	
12	Advertising and promotion	5,137,678	5,137,678		
13	Office expenses	16,466,629	14,655,300	1,811,329	
14	Information technology				
15	Royalties				
16	Occupancy	669,240	595,624	73,616	
17	Travel	1,163,148	1,035,202	127,946	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	526,725	468,785	57,940	
20	Interest	17,225,498	17,225,498		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	9,902,195	9,902,195		
23	Insurance	38,316		38,316	
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	UBI TAXES	11,575	11,575	0	
b	PURCHASED SERVICES	52,275,036	46,524,782	5,750,254	0
c	MISCELLANEOUS	15,122,504	13,459,029	1,663,475	0
d	COLLECTION AGENCY EXPEN	5,101,822	5,101,822	0	0
e	All other expenses	4,996,512	4,533,515	462,997	
25	Total functional expenses. Add lines 1 through 24e	309,874,916	257,349,370	52,525,546	0
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 ► ☐ if following SOP 98-2 (ASC 958-720)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line	ın thıs	Part X			<u>.</u>
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			Degining of year	1	Elia or year
	2	Savings and temporary cash investments			61,384,906		56,990,240
	3	Pledges and grants receivable, net			2 1, 22 1, 22 2	3	
	4	Accounts receivable, net				4	95,785
	5	Loans and other receivables from current and former officers key employees, and highest compensated employees. Comp	, direct	ors, trustees,		-	
		Schedule L		5			
ts	6	Loans and other receivables from other disqualified persons section $4958(f)(1)$ ), persons described in section $4958(c)(2)$ 0 employers and sponsoring organizations of section $501(c)(2)$ 0 beneficiary organizations (see instructions) Complete Part I		6			
Assets	,	Notes and leans recovable not			501,062,472	7	723,208,739
₹ •	7	Notes and loans receivable, net			4,648,448	8	5,447,846
	8	Inventories for sale or use			19,086,882	9	
	9	Prepaid expenses and deferred charges	 I I		19,000,002	9	2,342,357
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	103,592,761	40 757 404		40.005.050
	b	Less accumulated depreciation	10b	57,586,805	46,757,101		46,005,956
	11	Investments—publicly traded securities			400 000 007	11	100 500 000
	12	Investments—other securities See Part IV, line 11			188,930,907	12	199,529,369
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11			43,532,440		45,795,051
	16	Total assets. Add lines 1 through 15 (must equal line 34)			865,403,156	16	1,079,415,343
	17	Accounts payable and accrued expenses			77,484,773		77,146,688
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			534,726,349	20	728,558,400
S	21	Escrow or custodial account liability Complete Part IV of So				21	
Liabiliti∢	22	Loans and other payables to current and former officers, direkey employees, highest compensated employees, and disqu	alıfıed	•			
<u>.</u>		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third par			1,445,540	23	992,227
	24	Unsecured notes and loans payable to unrelated third partie				24	
	25	Other liabilities (including federal income tax, payables to reand other liabilities not included on lines 17-24) Complete	Part X	of Schedule	157,805,185	25	156,749,573
	26	D			771,461,847	26	963,446,888
	20	Organizations that follow SFAS 117 (ASC 958), check here I			771,401,047	20	300,440,000
Š.		lines 27 through 29, and lines 33 and 34.	ı ıv uı	ia complete			
and	27	Unrestricted net assets	92,544,472	27	114,478,911		
8	28	Temporarily restricted net assets	1,396,837	28	1,489,544		
귤	29	Permanently restricted net assets		29			
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check complete lines 30 through 34.	k here l	+ ┌ and			
ō	30	Capital stock or trust principal, or current funds				30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fund	 1			31	
\$	32	Retained earnings, endowment, accumulated income, or other				32	
	33	Total net assets or fund balances			93,941,309	33	115,968,455
Net		Total liabilities and net assets/fund balances					<u> </u>
	34	rotar navincies and net assets/jund balances			865,403,156	34	1,079,415,343

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				 
1	Total revenue (must equal Part VIII, column (A), line 12)	1		360 1	548,980
2	Total expenses (must equal Part IX, column (A), line 25)				
3	Revenue less expenses Subtract line 2 from line 1	. 2			374,916
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			674,064
5	Net unrealized gains (losses) on investments	5		93,9	941,309 19,497
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		-28,6	666,415
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		115,9	968,455
Par	rt 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 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	1			
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 a separate basis, consolidated basis, or both	reviewed on	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	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 basis, consolidated basis, or both	a separate			
	Separate basis  Consolidated basis  Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for ov audit, review, or compilation of its financial statements and selection of an independent accountant?		e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O	olaın ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		3b		

Software ID: **Software Version:** 

**EIN:** 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

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	Posit more th perso and a	ion ( han o n is b	ne b oth ctor,	ox, ι an of /trus	inless fficer tee)		(D) 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	2/1033 MISC)	2/1033-14136)	related organizations
(1) AB KRONGARD ESQUIRE	1 00	х						0	0	0
TRUSTEE, VICE CHAIRMAN (1) JANIE ELIZABETH BAILEY	1 00									
TRUSTEE		Х						0	0	0
(2) GEORGE L BUNTING JR	1 00	х						0	0	0
TRUSTEE	1 00	_ ^						0	0	0
(3) EDWARD L CAHILL	1 00	х						0	0	0
TRUSTEE  (4) FRANCIS X KNOTT	1 00									
TRUSTEE	2 00	Х						0	0	0
(5) RONALD R PETERSON	9 00	х		X				2 122 111	0	401.135
PRESIDENT	51 00	_ ^		_^				2,133,111	0	481,135
(6) THEO C RODGERS	1 00	X						0	0	0
TRUSTEE (7) MELANIE R SABELHAUS	1 00									
TRUSTEE		Х						0	0	0
(8) PAUL B ROTHMAN	1 00	х		x				0	0	0
TRUSTEE/VICE CHAIRMAN	2 00			L^				0	0	0
(9) DAVID C HODGSON	1 00	х						0	0	0
TRUSTEE/CHAIRMAN (10) NICHOLAS W KOUTRELAKOS MD	1 00									
TRUSTEE		Х						0	0	0
(11) MICHAEL SEAN BEATTY	1 00	×						0	0	0
TRUSTEE									•	
(12) PHIL CLOUGH	1 00	X						0	0	0
TRUSTEE (13) JAMES T DRESHER JR	1 00									
TRUSTEE		Х						0	0	0
(14) JOHN M COLMERS	30 00			Х				483,026	0	140,428
VP HEALTH CARE TRANSFORMAT	30 00			_^	_			403,020	•	140,420
(15) BRIAN A GRAGNOLATI	24 00			х				1,242,705	0	58,871
SR VP COMMUNITY DIVISION (16) KENNETH GRANT	36 00 5 00									
VP SUPPLY CHAIN	55 00			X				508,984	0	156,856
(17) DALAL J HALDEMAN PHD	5 00			×				539,037	0	72,832
VP MARKETING & COMMUNICATI (18) SALLY W MACCONNELL	55 00 5 00				-				_	,
VICE PRESIDENT FACILITIES	55 00			х				749,429	0	296,712
(19) PAMELA D PAULK	5 00								_	
SR VP HUMAN RESOURCES	55 00			X				872,689	0	231,510
(20) JOANNE E POLLAK	7 00			×				1,218,363	0	397,466
SR VP, HIPPA & INTERNAL AU  (21) STEPHANIE L REEL	53 00 1 00				1		<u> </u>			, -
VP/MGMNT SYSTEM & INFO SVC	1 00			Х				0	0	О
(22) JUDY A REITZ	5 00			<b> </b>					-	
VP/OPERATIONS INTEGR	55 00			Х				1,380,456	0	511,708
(23) G DANIEL SHEALER JR	5 00			х				887,946	0	302,902
VP/GENERAL COUNSEL & CORP (24) RONALD J WERTHMAN	55 00 12 00			-	-		_			
SENIOR VP/FINANCE & TREAS	48 00			х				1,196,659	0	341,507
				-	1			1		

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

Compensated Employees, and Inde	ependent Co		rs			, -	•	I	l	
(A) Name and Title	(B) A verage hours per week (list	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation				
	any hours for related organizations below dotted line)	a Individual trustae or director	di Institutional Trustee	to Office	tru Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099-MISC)	from the organization and related organizations
(26) SAMUEL H CLARK JR	9 00			х				403,238	0	50,391
ASSISTANT SECRETARY (1) MARTIN BASSO	51 00 1 00									
VP FINANCE COMMUNITY DIVIS	59 00			х				553,851	0	55,064
(2) KEITH HILL	5 00			х				284,680	0	36,857
VP CORPORATE SECURITY	55 00							201,000		
(3) PETER MANCINO	5 00  55 00			х				279,799	0	51,821
(4) RENEE DEMSKI	5 00			,,				244 204		50.004
VP FOR QUALITY	55 00			Х				241,201	0	50,891
(5) QUEENIE PLATERVP OF HR, COMM DIV	5 00  55 00			х				112,593	198,173	34,218
(6) BONNIE WINDSOR SR VP HUMAN RESOURCES	5 00 55 00			х				303,768	0	217,423
(7) CHRISTINE STUPPY  VP STRATEGY	5 00 55 00			Х				308,584	0	21,079
(8) THOMAS TRZCINSKI	3 00							224.064		05.622
ASSISTANT TREASURER	57 00			Х				234,964	0	95,633
(9) ROBERT NEALL	1 00				х			467,449	0	111,943
EXECUTIVE (10) PATRICIA MC BROWN	59 00 15 00				х			779,474	0	157,856
EXECUTIVE (11) MARY COOKE	1 00				×			366,943	0	59,837
EXECUTIVE (12) MICHAEL LARSON	59 00 25 00				X			523,368	0	101,320
CONTROLLER	35 00				_^			323,300		101,320
(13) STEVEN THOMPSON  EXECUTIVE	1 00 59 00				х			1,497,900	0	39,205
(14) STEVEN KRAVET  EXECUTIVE	1 00 59 00				x			712,540	0	44,914
(15) LINDA KLINE	60 00				х			322,751	0	78,214
EXECUTIVE (16) ANNETTE FRIES	60 00				X			256,867	0	74,670
SR COUNSEL REG & CORP (17) JACQUELINE SCHULTZ	1 00									
EXECUTIVE	59 00					X		574,016	0	55,362
(18) GENE GREEN	1 00					х		685,828	0	51,188
EXECUTIVE (19) ROBERT ROTHSTEIN	59 00 1 00					ļ .,		105.515		121.50
EXECUTIVE (20) ERIC ALDRICH	59 00 1 00					Х		435,515	0	134,580
EXECUTIVE	59 00					Х		446,689	0	53,744
(21) STEVEN SNELGROVE	1 00 59 00					х		476,518	0	74,429
(22) RICHARD O DAVIS PHD	0 00						х	896,478	0	253,883
FORMER OFFICER (23) STUART ERDMAN	60 00									·
FORMER ASSISTANT TREASURER	0 00						х	254,122	0	286
(24) CHRISTOPHER TIMBERS	0 00						x	509,182	0	46,407
TOK ITY CONTROLLED DIVID	1 000	1			1	1		<u>I</u>	I	<u> </u>

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

FORMER KEY EMPLOYEE

(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th persor and a	ion (d nan o n is b	ne booth a	ox, u an of /trus	inless ficer tee)		(D)  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 trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	-,,		related organizations
(51) DANIEL SMITH FORMER KEY EMPLOYEE	1 00 59 00						х	529,570	0	132,364
(1) MARY MYERS FORMER KEY EMPLOYEE	60 00						х	269,944	0	79,914
(2) HOWARD REEL FORMER KEY EMPLOYEE	60 00						х	289,507	0	88,983
(3) MICHAEL IATI	60 00						х	225,698	0	84,876

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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

Name	of th	ne organization					Employer identifica	ation number
JOHNS	S HOPK	INS HEALTH SYSTEM CORPO	RATION				E2 446E204	
Do	rt I	Doncon for Dubli	o Charity C	Status (All organiza	tions must so	malata this n	52-1465301	
		zation is not a private for		Status (All organiza				) iis.
	rigaili.							
1	<u>'</u>	A church, convention				ii section 170(D	)(1)(A)(I).	
2	<u> </u>	A school described in						
3	<u> </u>	A hospital or a cooper		_				
4	ı	A medical research or hospital's name, city,		erated in conjunction v	with a hospital d	lescribed in <b>sec</b> t	tion 170(b)(1)(A)(iii	). Enter the
5	Г	An organization opera	ted for the ber	nefit of a college or uni	versity owned o	or operated by a	governmental unit d	escribed in
	•	section 170(b)(1)(A)			,	, , , , , , , , ,	<b>5</b>	
6	Г	A federal, state, or loc			described in <b>se</b>	ection 170(b)(1	)(Δ)(v).	
7	, -	An organization that n						ieneral nublic
•	,	described in <b>section 1</b>	•	•	• •	om a governme	ical unic of from the g	general public
8	Γ	A community trust de				tII)		
9	Γ	An organization that n	ormally receiv	es (1) more than 33:	1/3% of its supp	ort from contrib	utions, membership	fees, and gross
		receipts from activitie	s related to it	s exempt functions—s	ubject to certai	n exceptions, ai	nd (2) no more than 3	331/3% of
		its support from gross						
		acquired by the organi						
10	Г	An organization organ						
11	Ţ.	An organization organ	•	•	•	•		uit the nurnoses of
	,	one or more publicly s	•	•				
		the box in lines 11a th						
а	Γ	<b>Type I.</b> A supporting of						
		supported organization				ty of the directo	rs or trustees of the	supporting
b	_	organization You mus Type II. A supporting				with its suppor	tod organization(c)	ay haying control or
U	,	management of the su	-				=	=
		must complete Part IV			oume persons c	inde conteror or in	anage the supported	organization(5)
C	✓	Type III functionally	integrated. A	supporting organizatio	n operated in c	onnection with,	and functionally inte	grated with, its
_	_	supported organization						
d	ı	Type III non-function						
		not functionally integr (see instructions) <b>Yo</b>					illellt allu all attelltiv	eness requirement
е	Г	Check this box if the o					a Type I, Type II, T	ype III functionally
	·	integrated, or Type III	_				, ,	
f		Enter the number of s						
g		Provide the following i	nformation abo	out the supported orga	anızatıon(s)			
			1	T	T			T
		ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org		(v) A mount of	(vi) A mount of
		organization		organization (described on lines	listed in your		monetary support (see instructions)	other support (see instructions)
			(described on lines document?  1- 9 above or IRC			(see mstructions)	ilistructions)	
				section (see				
				ınstructions))				
					Yes	No		
See	A ddıtı	ıonal Data Table						
Tota	I 4						0	

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) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss 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)

Castian	_	AII	Supporting	0	1:
Section	Α.	AII	Supporting	Organiza	TIONS

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?		163	110
_	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	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^7$ 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		No
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		No
t	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		Νo
t	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.	<b>4</b> c		
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		No
Ŀ	• Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	<b>Substitutions only.</b> 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		No
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		No
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		No
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		No
Ŀ	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? If "Yes," provide detail in <b>Part VI</b> .	9b		No
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		No
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		No
Ŀ	DID 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?	TOD		
	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		No
Ŀ	A family member of a person described in (a) above?	11b		No
	: 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		Νo

Pai	t IV Supporting Organizations (continued)			
Se	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		
Se	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		
Se	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	Yes	
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	Yes	
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	Yes	
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
	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			
2	Activities Test Answer (a) and (b) below.		Yes	No
а	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 <b>Part VI identify those</b> 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		
Ŀ	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	Parent of Supported Organizations Answer (a) and (b) below.			
а	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? <i>Provide details in Part VI</i> .	3a	Yes	
t	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b	Yes	

#### 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			
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	orted organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	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	ICTIONS		
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 re	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) Underdist ribut ions 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			
c From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
<ul> <li>h Applied to 2014 distributable amount</li> <li>i Carryover from 2009 not applied (see instructions)</li> </ul>			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			1
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)			
7 Excess distributions carryover to 2015. Add lines 31 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			

**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
SECTION D LINE 3	AT ALL TIMES AT LEAST ONE MEMBER OF THE JOHNS HOPKINS HEALTH SYSTEM BOARD OF TRUSTEES MUST ALSO BE A MEMBER OF THE BOARD OF TRUSTEES OF THE SUPPORTED ORGANIZATIONS THE TRUSTEE IS AN ACTIVE DECISION MAKING MEMBER FOR THE SUPPORTING AND SUPPORTED ORGANIZATIONS
SECTION E LINE 3A	JOHNS HOPKINS HEALTH SYSTEM (JHHS) IS THE SOLE MEMBER FOR EACH OF THE SUPPORTED ORGANIZATIONS AT EACH ANNUAL MEETING, THE BOARD OF TRUSTEES OF JHHS ELECT THE ELECTED TRUSTEES OF THE SUPPORTED ORGANIZATIONS
SECTION E LINE 3B	JHHS IS INCORPORATED TO, AMONG OTHER THINGS, FORMULATE POLICY AMONG AND PROVIDE CENTRALIZED MANAGEMENT FOR THE SUPPORTED ORGANIZATIONS THE ORGANIZATION PROVIDES CENTRALIZED PURCHASING, DISTRIBUTION, LEGAL, CLAIMS MANAGEMENT AND OTHER SERVICES TO THE SUPPORTED ORGANIZATIONS

Schedule A (Form 990 or 990-EZ) 2014

#### **Additional Data**

Software ID: Software Version:

**EIN:** 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

#### Form 990, Sch A, Part I, Line 11g - Provide the following information about the supported organization(s).

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)
			Yes	No		
(A) THE JOHNS HOPKINS HOSPITAL	520591656		Yes		0	0
(A) JOHNS HOPKINS MEDICAL SERVICES CORPORATION	521232569		Yes		0	0
(B) JOHNS HOPKINS BAYVIEW MEDICAL CENTER	521341890		Yes		0	0
(C) JOHNS HOPKINS COMMUNITY PHYSICIANS INC	521467441		Yes		0	0

DLN: 93493130005156

OMB No 1545-0047

## **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

Political Campaign and Lobbying Activities

Inspection

www.irs.gov/form990. If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** JOHNS HOPKINS HEALTH SYSTEM CORPORATION Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2014

section 4911 tax for this year?

┌ Yes ┌ No

# Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

Check	<b>▶</b> □	if the filing	organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address,	EIN,
		expenses	and share of excess lobbying expenditures)	

B Check ► If the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals	
Total lobbying expenditures to influence public o	pinion (grass roots lobbying)			
Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		44,389	
Total lobbying expenditures (add lines 1a and 1	o)		44,389	
O ther exempt purpose expenditures			309,830,527	
Total exempt purpose expenditures (add lines 1	c and 1d)		309,874,916	
Lobbying nontaxable amount Enter the amount to	1,000,000			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
Not over \$500,000	20% of the amount on line 1e			
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000			
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000			
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000			
Over \$17,000,000	\$1,000,000			
Grassroots nontaxable amount (enter 25% of lir	e 1f)		250,000	
Subtract line 1g from line 1a If zero or less, ent	0			
Subtract line 1f from line 1c If zero or less, ente	0			
If there is an amount other than zero on either lii	ne 1h or line 1i, did the organization file Form 47	'20 rep	orting	

# 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	( <b>d)</b> 2014	<b>(e)</b> Total			
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000			
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000			
_с	Total lobbying expenditures	250,499	253,852	43,870	44,389	592,610			
d_	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000			
е 	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000			
f	Grassroots lobbying expenditures				lula C (5ama 200				

Pa		anization is exempt under section 501(c)(3) and has rection under section 501(h)).	ТОИ				age 2
For o	•	11 below, provide in Part IV a detailed description of the lobbying	(	a)	(b		
activ		If below, provide in Part IV a detailed description of the lobbying	Yes	No	А	mour	nt
1	legislation, including any attempt to through the use of	zation attempt to influence foreign, national, state or local influence public opinion on a legislative matter or referendum,					
а	Volunteers?						
b		ompensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?						
d	Mailings to members, legislators, or	<b></b>					
e	Publications, or published or broadd	<b>-</b>					
f	Grants to other organizations for lob						
g		r staffs, government officials, or a legislative body?					
h :	Other activities?	conventions, speeches, lectures, or any similar means?					
i		-					
j 2a	Total Add lines 1c through 1:	a organization to be not described in section E01/cV2V2		ı			
2a b	If "Yes," enter the amount of any ta	e organization to be not described in section 501(c)(3)?					
C		x incurred by organization managers under section 4912					
d		section 4912 tax, did it file Form 4720 for this year?		l			
		anization is exempt under section 501(c)(4), section 5	501(c	)(5), c	r se	ctio	n
	501(c)(6).		,,,,	,(-), -			••
						Yes	No
1	Were substantially all (90% or more	e) dues received nondeductible by members?		L	1		
2	Did the organization make only in-h	ouse lobbying expenditures of \$2,000 or less?			2		
3		over lobbying and political expenditures from the prior year?			3		
Par		anization is exempt under section 501(c)(4), section 5 ner (a) BOTH Part III-A, lines 1 and 2, are answered " "Yas "					
1	Dues, assessments and similar amo		1				
2	•	ring and political expenditures (do not include amounts of political					
а	Current year		2a				
b	Carryover from last year		2b				
C	Total		2c				
3		on 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4		on line 2c exceeds the amount on line 3, what portion of the excess vover to the reasonable estimate of nondeductible lobbying and	4				
5		itical expenditures (see instructions)	5				
	rt IV Supplemental Infor						
Pro	vide the descriptions required for Pa	rt I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou . Also, complete this part for any additional information	ıp lıst),	Part II	-A, lı	nes 1	and
	Return Reference	Explanation					
		·	200 DI	LDING		1004	ı 1
	YE HI PU AI IS	HE JOHNS HOPKINS HEALTH SYSTEM CORPORATION PAID \$44,3 EAR ENDED JUNE 30, 2015 FOR SUPPORT OF LOBBYING ACTIVIT EALTH SYSTEM MAINTAINS A DEPARTMENT OF GOVERNMENTAL JRPOSE OF THIS DEPARTMENT IS TO MAINTAIN CONTACT WITH PPOINTED STATE OFFICIALS, AND OCCASIONALLY FEDERAL OF SSUES WHICH IMPACT THE JOHNS HOPKINS HEALTH SYSTEM OF STHE HEALTHCARE INDUSTRY IN GENERAL	TIES T RELA HELEC FICIA	HE JOH TIONS TED AI LS, REG	INS F THE ND GARD	IOPK PRIN ING	INS MARY

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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DLN: 93493130005156

OMB No 1545-0047

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **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.

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public

	me of the organization NS HOPKINS HEALTH SYSTEM CORPORATION	Employer identification number				
D-	T. T. Organizations Maintaining Dancy Ad	wised Funds on Other Similar I		1465301		
-6	organizations Maintaining Donor Advorganization answered "Yes" to Form 990		runas	or Accounts. Complete if the		
		(a) Donor advised funds		(b) Funds and other accounts		
L	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
ŀ	Aggregate value at end of year					
5	Did the organization inform all donors and donor advis- funds are the organization's property, subject to the or		nor adv	rsed <b>Yes No</b>		
5	Did the organization inform all grantees, donors, and d used only for charitable purposes and not for the bene conferring impermissible private benefit?					
Pa	t II Conservation Easements. Complete if	the organization answered "Yes"	to Forr	n 990, Part IV, line 7.		
L 2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	n or education)  Preservation of a	a certifie	rically important land area d historic structure m of a conservation		
	easement on the last day of the tax year			Held at the End of the Year		
а	Total number of conservation easements		2a	Heid at the End of the Year		
a b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified histo	oric structure included in (a)	2c			
d	Number of conservation easements included in (c) acc	· •	20			
u	historic structure listed in the National Register	quired after 5/17/55, and not on a	2d			
3	Number of conservation easements modified, transfer	red, released, extinguished, or termina	ted by tl	ne organization during		
	the tax year 🛌					
ŀ	Number of states where property subject to conservat	ion easement is located 🛌				
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, ha	ndling o	f violations, and <b>Yes No</b>		
•	Staff and volunteer hours devoted to monitoring, inspe	ecting, and enforcing conservation ease	ements (	during the year		
	A mount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easemen	ıts durın	g the year		
	►\$	g, and emorening conservation easemen	ics duim	g the year		
3	Does each conservation easement reported on line 2(and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of se	ection 1	70(h)(4)(B)(ı)		
)	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financi		•		
ar	Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasures	, or Ot	her Similar Assets.		
La	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote to	116 (ASC 958), not to report in its revets held for public exhibition, education	, or rese	earch in furtherance of public		
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to thes	ets held for public exhibition, education				
	(i) Revenue included in Form 990, Part VIII, line 1			<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>►</b> \$		
<u> </u>	If the organization received or held works of art, histor following amounts required to be reported under SFAS			'		
а	Revenue included in Form 990, Part VIII, line 1			<b>►</b> \$		
				* т		

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

Part	Organizations Maintaining Collec	<u>tions of Art,</u>	His	<u>tori</u>	<u>cal T</u>	reası	ures, or Otl	<u>ner</u>	<u>Similar As</u>	sets (d	continued)
3	Using the organization's acquisition, accession, a collection items (check all that apply)	nd other record	s, ch	neck	any of	the fol	lowing that ar	eas	ignificant use	e of its	
а	Public exhibition		d	Γ	Loan	orexo	hange progra	ms			
b	Scholarly research		e	$\Gamma$	Othe	r					
c	Preservation for future generations										
4	Provide a description of the organization's collect Part XIII	ions and explai	n hov	v the	y furth	er the	organızatıon's	exe	mpt purpose	ın	
5	During the year, did the organization solicit or red							sımıla		_	_
Do	assets to be sold to raise funds rather than to be							111/-		☐ Yes	│ No
Раг	<b>Escrow and Custodial Arrangeme</b> Part IV, line 9, or reported an amour						n answered	res	s to Form s	990,	
1a	Is the organization an agent, trustee, custodian o included on Form 990, Part X?						or other asse	ts no	t	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII and	d complete the f	ollov	ving t	able						
									Ar	nount	
C	Beginning balance						1	c			
d	Additions during the year						1	d			
е	Distributions during the year						1	e			
f	Ending balance						1	f			
2a	Did the organization include an amount on Form 9	90, Part X, line	21,	for e	scrow	or cust	todial account	lıabı	ılıty?	☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII Ch	neck here if the	expla	anatı	on has	been	provided in Pa	rt XI	II		Γ
Pa	t V Endowment Funds. Complete if the										
4_	<del></del>	Current year	(b)	)Prior	year	b (c)	Two years back	<b>(d)</b> Th	ree years back	(e)Four	years back
1a h	Beginning of year balance					<u> </u>					
b C	Net investment earnings, gains, and losses										
d	Grants or scholarships					<u> </u>					
е	Other expenditures for facilities and programs										
f	Administrative expenses					1					
g	End of year balance										
2	Provide the estimated percentage of the current y	ear end balance	e (lın	e 1a	. colun	nn (a))	held as				
a	Board designated or quasi-endowment ►		_ (	5	,	(-,,					
ь	Permanent endowment ►										
c	Temporarily restricted endowment ►										
•	The percentages in lines 2a, 2b, and 2c should e	qual 100%									
За	Are there endowment funds not in the possession		tion	that	are hel	dand	administered :	for th	ne		
	organization by									Yes	No
	(i) unrelated organizations			•		•		•	3a	` -	
b	(ii) related organizations							•	3a(		+
4	Describe in Part XIII the intended uses of the org	· ·				•			· · · <u> </u>		
Par	t VI Land, Buildings, and Equipment.					n ans	wered 'Yes'	to Fo	orm 990, Pa	art IV, I	ine
	11a. See Form 990, Part X, line 10.			·	_						
	Description of property				Cost or s (inves		(b)Cost or other)		(c) Accumulated depreciation	<b>(d)</b> B	ook value
1a	and						2,355,2	12			2,355,212
b	Buildings		•				27,357,5	19	10,079,43	37	17,278,082
c	easehold improvements						4,037,3	00	1,917,06	7	2,120,233
d	Equipment						16,446,0	15	9,183,45	57	7,262,558
	Other						53,396,7		36,406,84		16,989,871
Tota	. Add lines 1a through 1e (Column (d) must equal	Form 990, Part X,	, colu	mn (	B), line	10(c).	) <b></b> .	•	•		46,005,956
									Schedule I	) (Form	990) 2014

See Form 990, Part X, line 12.	olete if the organization a	inswered '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	101 764 026	
(A) INVESTMENT IN AFFILIATES	191,764,026	С
(B) ST INVESTMENTS	7,765,343	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	199,529,369	
Part VIII Investments—Program Related. Com See Form 990, Part X, line 13.	nplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c
(a) Description of investment	(b) Book value	(c) Method of valuation
	` ,	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
Total: (Colainii (b) mast equal i onii 330, i art x, coi (b) iiiic 13 )	I	Part IV, line 11d See Form 990, Part X, line 15
(a) Descript		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)		
Part X Other Liabilities. Complete if the organi		
Form 990, Part X, line 25.		
1 (a) Description of liability	(b) Book value	
Federal income taxes		
DUE TO AFFILIATES - SHORT TERM	2,300,399	
EHP BENEFIT LIABILITY	3,325,443	
WORKMAN'S COMP LIABILITY	1,862,967	
MAKE WHOLE PLAN LIABILITY  SERPI PLAN LIABILITY	1,380,285	
SERP1 PLAN LIABILITY LONG TERM PENSION LIABILITY	16,437,986	
HCGH OBGYN	2,585,000	
OPHTHALMOLOGY	478,000	
DUE TO AFFILIATES - LONG TERM	11,576,644	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	156,749,573	

ADJUSTMENTS

Part		evenue per Audited Financial Sta vered 'Yes' to Form 990, Part IV, line		nts With Revenue բ	er R	<b>Return</b> Complete If
1		r support per audited financial statements			1	342,548,061
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses)	on investments	2a	46,959		
ь	Donated services and use of fa	acilities	2b	·		
c		5	2c			
d	Other (Describe in Part XIII )		2d			
e	Add lines <b>2a</b> through <b>2d</b> .				2e	46,959
3	Subtract line <b>2e</b> from line <b>1</b> .				3	342,501,102
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII )		4b	18,047,878		
C	Add lines <b>4a</b> and <b>4b</b>		·		4c	18,047,878
5	Total revenue Add lines 3 and	<b>4c.</b> (This must equal Form 990, Part I, line	e 12 )		5	360,548,980
Part		xpenses per Audited Financial St			per	Return. Complete
1	•	swered 'Yes' to Form 990, Part IV, lin audited financial statements			1	211 075 440
						311,975,448
2		t not on Form 990, Part IX, line 25	1 25			
a b		icilities			1	
_	, ,		2b 2c	+	1	
C C			2d		1	
d e	Add lines 2a through 2d				2e	0
3					3	311,975,448
4		0, Part IX, line 25, but not on line <b>1</b> :			ب	311,973,440
a		uded on Form 990, Part VIII, line 7b	.   4a			
b	·		4b		1	
c	Add lines <b>4a</b> and <b>4b</b>		40	2,100,332	4c	-2,100,532
5		nd <b>4c.</b> (This must equal Form 990, Part I, II	 ne 18 \		5	309,874,916
	Supplemental Inf		110 10 )			303,074,310
Provi Part \	de the descriptions required for	Part II, lines 3, 5, and 9, Part III, lines 1a, lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				
PART	X, LINE 2	FASB GUIDANCE ON ACCOUNTING FO ACCOUNTING FOR UNCERTAINTY OF THE THRESHOLD FOR RECOGNIZING T STATEMENTS AS MORE LIKELY THAN ITS TECHNICAL MERITS THE GUIDAN MEASUREMENT, CLASSIFICATION AN FINANCIAL STATEMENTS THERE WAS DURING THE YEARS ENDED JUNE 30, 2	INCOM FAX RE NOT TI ICE AL D DISC S NO IM	ME TAX POSITIONS TH TURN POSITIONS IN T HAT THE POSITION IS SO PROVIDES GUIDAN CLOSURE OF TAX RETU MACT ON JHHS FINAN	IIS GU HE FI SUST ICE O RN P	JIDANCE DEFINES INANCIAL TAINABLE, BASED ON N THE OSITIONS IN THE
ADJUS	XI, LINE 4B - OTHER TMENTS	RECLASS OF RENTAL EXPENSES -2,47 OPHTHALMOLOGY INVESTMENT -207 ENDOWMENT FUNDRAISING EXPENSE HOSPITAL CONTRIBUTIONS 75,000 F	6,143 ,000 F RECLA ROUND	JHCP CONTRIBUTION ICGH OBGYN INVESTM ASS 300,610 HOWARD ING 672	ENT:	191,814 JH NTY GENERAL
PART	XII, LINE 4B - OTHER	RECLASS OF RENTAL EXPENSES -2,47	6,143	JH ENDOWMENT FUND	RAIS	ING EXPENSE

RECLASS 300,611 HOWARD COUNTY GENERAL HOSPITAL 75,000

•	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2014

#### **Additional Data**

Software ID: Software Version:

**EIN:** 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

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

1 (a) Description of Liability	(b) Book Value
DUE TO AFFILIATES - SHORT TERM	2,300,399
EHP BENEFIT LIABILITY	3,325,443
WORKMAN'S COMP LIABILITY	1,862,967
MAKE WHOLE PLAN LIABILITY	1,380,285
SERP1 PLAN LIABILITY	16,437,986
LONG TERM PENSION LIABILITY	116,802,849
HCGH OBGYN	2,585,000
OPHTHALMOLOGY	478,000
DUE TO AFFILIATES - LONG TERM	11,576,644

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Schedule I (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

4300A

BALTIMORE, MD 21224

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

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

▶ Information about Schedule I (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

OMB No 1545-0047

2014

DLN: 93493130005156

Open to Public
Inspection

**Employer identification number** 

OHNS HOI	52-1465301	
Dort T	Congral Information on Grants and Assistance	

#### Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant ıf applıcable valuation non-cash assistance or assistance organization grant cash or government assistance (book, FMV, appraisal other) (1) HOWARD COUNTY 52-2093120 501(C)(3) 453.025 GENERAL GENERAL HOSPITAL INC OPERATIONS 3910 KESWICK RD S BLDG 4TH FL STE

BALTIMORE, MD 21211 (2) COALITION TO 52-2253225 501(C)(4) 22,500 PROMOTING AND ADVANCING PROTECT AMERICA'S **HEALTH CARE** HEALTHCARE PO BOX 30211 BETHESDA, MD 20824 (3) RONALD MCDONALD 36-2934689 501(C)(3) 1.000.000 PROMOTING AND HOUSE CHARITIES INC ADVANCING 635 WEST LEXINGTON ST HEALTHCARE BALTIMORE, MD 21201 (4) JOHNS HOPKINS 52-0595110 501(C)(3) 1,000,000 PROMOTING AND UNIVERSITY ADVANCING HEALTHCARE 3400 N CHARLES ST BALTIMORE, MD 21218 501(C)(4) (5) HOGAN RUTHERFORD 47-2395313 25,000 PROMOTING AND INAUGURAL COMMITTEE ADVANCING INC HEALTHCARE 2702 LIGHTHOUSE POINT EAST STE 626

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	3
3	Enter total number of other organizations listed in the line 1 table	2

Schedule I	Schedule I (Form 990) 2014							
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.							
	Part III can be duplicated if additional space is needed.							

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

Part IV Supplemental I	<b>nformation.</b> Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
· · · · · · · - <b>/</b> · · · -	THE BOARD OF TRUSTEES HAS DELEGATED THE FACILITATION AND ACCOUNTING FOR ALL GRANT PROGRAMS ADMINISTERED BY JOHNS HOPKINS HEALTH SYSTEM CORPORATION TO THE OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF THE ORGANIZATION

Schedule I (Form 990) 2014

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DLN: 93493130005156

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

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

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

Open to Public Inspection

Name of the organization JOHNS HOPKINS HEALTH SYSTEM CORPORATION **Employer identification number** 

52-1465301

Pa	rt L Questions Regarding Compensation			
			Yes	No
1a	Check the approplate 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			
	▼ Tax idemnification and gross-up payments			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	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		No
2	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		No
3	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 ✓ Written employment contract			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section $534958-6(c)^{7}$	9		

#### 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-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of	<b>(F)</b> 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

ANOTHER POSITION WITHIN THE ORGANIZATION

Return Reference	Explanation
	· ·
PART I, LINE 4B	MAKE WHOLE PLAN & SERPI I PLAN THE MAKE WHOLE AND SERP I PLANS ARE FROZEN, NON-TAX QUALIFIED DEFINED BENEFIT PLANS ARE BASED UPPON THE PARTICIPANTS IN THE PLANS ARE BASED UPPON THE PARTICIPANTS LENGTH OF SERVICE AND COMPENSATION THE MAKE WHOLE PLAN WAS DESIGNED TO REPLACE THE BENEFITS THE PARTICIPANTS LOST ONE OF THE PARTICIPANT LOST ONE OF THE PARTICIPANT LOST ONE OF THE PARTICIPANT COMPENSATION CONSULTANT PARTICIPANTS INTERESTS UNDER THESE ARRANGEMENTS WAS APPROVED OR SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT TO CLAIMS OF EMPLOYER'S BANKBUPTCY, INSOLVENCY CREDITORS THE HEMPONE, IF A PARTICIPANT COMPENSATION CONSULTANT PARTICIPANTS INTERESTS UNDER THESE ARRANGEMENTS ARE NOT GUARANTEED OR SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT TO CLAIMS OF EMPLOYER'S BANKBUPTCY, INSOLVENCY CREDITORS THE HEMPONE, IF A PARTICIPANT SENTIRE MAKE WHOLE PLAN EMPLOYER OF A PARTICIPANT TERMINATES EMPLOYMENT FOR ANY KEASON PRIOR TO THE APPLICABLE VESTING DATE UNDER THE SERP I, THE PARTICIPANT SENTIRE MAKE WHOLE PLAN EMPLOYER OF A PARTICIPANT SENTIRE SERP I SENTIRE SERP I, THE PARTICIPANT SENTIRE SERP I SENTIRE SERP I, THE PARTICIPANT SENTIRE SERP I SENTIRE SERP I, THE PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT (AND EVEN IT HOSE AMOUNTS ARE NOT YET PARTICIPANT ONE AND
PART I, LINE 7	BONUSES THE BONUSES ARE ISSUED ON A WEIGHTED FORMULA BASED ON THE ATTAINMENT OF QUANTIFIABLE ORGANIZATION OBJECTIVES SET BY THE TRUSTEE COMPENSATION COMMITTEE EACH YEAR THEY ARE REVIEWED BY MANAGEMENT THAT USES DISCRETION TO DETERMINE PAYMENT DEPENDENT TUITION REIMBURSEMENT THE DEPENDENT TUITION REIMBURSEMENT PROGRAM REIMBURSES EMPLOYEES FOR 50% LESS TAXES OF EACH DEPENDENT CHILD'S FULL TIME UNDERGRADUATE TUITION AND MANDATORY ACADEMNIC FEES, UP TO A MAXIMUM OF 50% OF THE JOHNS HOPKINS UNIVERSITY'S FRESHMAN UNDERGRADUATE TUITION FOR EACH ELIGIBLE DEPENDENT EMPLOYEES WHO HAVE A MINIMUM OF TWO YEARS OF CONTINUOUS SERVICE ARE ELIGIBLE THE DEPENDENT MUST BE ENROLLED FULL TIME AT AN APPROVED, ACCREDITED COLLEGE OR UNIVERSITY AND IN GOOD ACADEMIC STANDING PAYMENT IS LIMITED TO FOUR YEARS OF FULL TIME, UNDERGRADUATE STUDY PER DEPENDENT CHILD TUITION REIMBURSEMENT TUITION REIMBURSEMENT IS AVAILABLE TO EMPLOYEES THAT WORK 20 HOURS OR MORE A WEEK FOR UP TO A MAXIMUM BENEFIT OF \$10,000 PER ACADEMIC YEAR TO RECEIVE REIMBURSEMENT, ELIGIBLE EMPLOYEES MUST PURSUE A COURSE OF STUDY AT AN ACCREDITED AND A CORRECTED TO CURRENT POSITION OR

UNIVERSITY OR COLLEGE THAT LEADS TO A LICENSURE, DEGREE, OR MEETS THE NECESSITY RELATED TO CURRENT POSITION OR

## Software ID: Software Version:

**EIN:** 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

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

Form 990, Schedule J, Pa	art 1	it - Officers, Direct	tors, Trustees, Re	y Employees, and	, nighest compens	sated Employees	1	
(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base	(ii) Bonus &	(iii) Other	other deferred	benefits	(B)(ı)-(D)	column (B) reported as deferred in
		Compensation	ıncentive	reportable	compensation			prior Form 990
		1 .		compensation	. ,			
RONALD R PETERSON,	(1)		566,178	257,488	456,542	24,593	2,614,246	o
PRESIDENT	(11)	0	<u> </u>	<u>ا ا</u>	0	0	o'	0
JOHN M COLMERS, VP	(1)	350,265	112,695	20,066	117,902	22,526	623,454	0
HEALTH CARE TRANSFORMAT	(ii)		1	1 20,000	1 0	0	]	Ĭ
BRIAN A GRAGNOLATI, SR			-	<del>-</del>	-	-		-
VP COMMUNITY DIVISION	(1)		235,291	282,741	30,362	28,509	1,301,576	0
	(11)		0	0]	0	0	0	0
KENNETH GRANT, VP SUPPLY CHAIN	(1)		88,731	103,509	129,834	27,022	665,840	57,312
SUPPLI CHAIN	(11)	0	<u> </u>	<u> </u>	·0	0	<u> </u>	0
DALAL J HALDEMAN PHD,	(1)	337,812	123,251	77,974	50,949	21,883	611,869	0
VP MARKETING &	(ii)		1	1	, 0	0	011,000	
COMMUNICATI SALLY W MACCONNELL,			-	<del></del>	<del>-</del>	=		
VICE PRESIDENT FACILITIES	(1)		120,241	245,589	281,052	15,660	1,046,141	193,262
	(11)		0	0]	0	0	0!	0
PAMELA D PAULK, SR VP	(1)		175,123	230,539	219,952	11,558	1,104,199	150,862
HUMAN RESOURCES	(11)	01	0	ا ا	اه	. 0	o'	. 0
JOANNE E POLLAK, SR VP,	(1)	617,739	239,361	361 263	367 330	30 136	1 615 829	310,163
HIPPA & INTERNAL AU			1	361,263	367,330	30,136 0	1,615,829	310,103
JUDY A REITZ,	-							100 570
VP/OPERATIONS INTEGR	(I) (II)		201,896	571,837	486,485	25,223	1,892,164	
	- 1	+	<del>                                     </del>	<u> </u>	·	U	U	0
G DANIEL SHEALER JR, VP/GENERAL COUNSEL &	(i)		149,946	261,611	289,970	12,932	1,190,848	239,066
CORP	(11)	ال	0	0	0	0	0!	0
RONALD J WERTHMAN,	(1)	630,278	222 419	223 962	220 550	11 057	1 529 166	205 276
SENIOR VP/FINANCE &			232,419	333,962	329,550	11,957	1,538,166	305,276
TREAS			<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Ĭ
SAMUEL H CLARK JR, ASSISTANT SECRETARY	(1)		74,044	87,598	25,636	24,755	453,629	0
ASSISTANT SECKETART	(11)	0	<u> </u>	<u> </u>	0		<u></u>	0
MARTIN BASSO, VP	(1)	358,411	69,111	126,329	32,052	23,012	608,915	0
FINANCE COMMUNITY DIVIS	(ii)		0	1	0	0	0,100	Ī
KEITH HILL, VP	(1)	209,844	64.949	0.000	24 527	2 220	221 527	
CORPORATE SECURITY			64,848	9,988	34,537	2,320	321,537	l o
PETER MANCING			<del></del>	<u>~</u>	<del></del>	<u> </u>	<u> </u>	· · · · · · · · ·
PETER MANCINO, ASSISTANT SECRETARY	(1)		46,024		31,488	20,333	331,620	
	(11)		0	0	0	0	0!	0
RENEE DEMSKI, VP FOR	(1)	207,136	31,849	2,216	26,459	24,432	292,092	1 0
QUALITY	(11)	0			· ol	0		0
QUEENIE PLATER, VP OF	(1)	71,146	39,559	1,888		7,856	120,449	0
HR, COMM DIV	(11)	196,676		1,888		7,856 5,500		
BONNIE WINDSOR, SR VP	-							
HUMAN RESOURCES	(1)		52,753	1 ·	194,575	22,848	521,191	0
	(11)		0]	0	0		0	0
CHRISTINE STUPPY, VP	(1)		37,212	304	11,947	9,132	329,663	0
STRATEGY	(11)	01	ا ا	0	اه	. 0	o'	0
THOMAS TRZCINSKI,	(1)	198,127	29,709	7,128	71,455	24,178	330,597	0
ASSISTANT TREASURER	(ii)		29,709	7,128	1	Z 7,1 / O	330,337	
	1, 5	1	, ~ ~ ·	,	, ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		· ·	1

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

(A) Name and Title (B) Breakdown of W 2 and/or 1000 MISC compensation (C) Retirement and (D) Neptoyable (E)

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in	
	С	(i) Base ompensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred in prior Form 990	
ROBERT NEALL, EXECUTIVE	(I) (II)	280,464 0	83,804 0	103,181	103,458 0	8,485 0	579,392 0	0	
PATRICIA MC BROWN,	(I)	450,712	170,336	158,426	144,382	13,474	937,330	0	
EXECUTIVE	(II)	0	0	0	0	0	0		
MARY COOKE, EXECUTIVE	(I)	243,104	62,162	61,677	45,207	14,630	426,780	0	
	(II)	0	0	0	0	0	0	0	
MICHAEL LARSON,	(I)	312,269	79,752	131,347	76,370	24,950	624,688	0	
CONTROLLER	(II)	0	0	0	0	0	0	0	
STEVEN THOMPSON, EXECUTIVE	(I)	428,573	177,794	891,533	22,090	17,115	1,537,105	0	
	(II)	0	0	0	0	0	0	0	
STEVEN KRAVET,	(I)	431,917	146,822	133,801	21,363	23,551	757,454	0	
EXECUTIVE	(II)	0	0	0	0	0	0	0	
LINDA KLINE, EXECUTIVE	(I) (II)	259,544 0	41,312 0	21,895 0	54,121 0	24,093 0	400,965 0	 0 0	
ANNETTE FRIES, SR	(I)	188,524	33,357	34,986	53,281	21,389	331,537	0 0	
COUNSEL REG & CORP	(II)	0	0	0	0	0	0		
JACQUELINE SCHULTZ,	(I)	311,442	100,162	162,412	45,103	10,259	629,378	0	
EXECUTIVE	(II)	0	0	0	0	0	0		
GENE GREEN, EXECUTIVE	(I) (II)	398,988 0	118,080 0	168,760 0	28,374 0	22,814 0	737,016 0	0	
ROBERT ROTHSTEIN,	(I)	319,027	66,580	49,908	111,919	22,661	570,095	0	
EXECUTIVE	(II)	0	0	0	0	0	0		
ERIC ALDRICH,	(I)	276,522	52,184	117,983	25,431	28,313	500,433	0	
EXECUTIVE	(II)	0	0	0	0	0	0		
STEVEN SNELGROVE,	(I)	364,007	56,080	56,431	51,523	22,906	550,947	0	
EXECUTIVE	(II)	0	0	0	0	0	0		
RICHARD O DAVIS PHD,	(I)	455,412	119,524	321,542	232,844	21,039	1,150,361	175,764	
FORMER OFFICER	(II)	0	0	0	0	0	0	0	
STUART ERDMAN, FORMER ASSISTANT TREASURER	(I) (II)	13,958 0	37,841 0	202,323 0	0	286 0	254,408 0	112,359 0	
CHRISTOPHER TIMBERS, VP FOR IT, COMMUNITY DIVIS	(I) (II)	197,146 0	33,173 0	278,863 0	22,591 0	23,816 0	555,589 0	195,378 0	
DANIEL SMITH, FORMER	(I)	334,441	121,239	73,890	102,109	30,255	661,934	0	
KEY EMPLOYEE	(II)	0	0	0	0	0	0		
MARY MYERS, FORMER	(I)	191,231	58,808	19,905	56,386	23,528	349,858	0	
KEY EMPLOYEE	(II)	0	0	0	0	0	0		
HOWARD REEL, FORMER KEY EMPLOYEE	(I) (II)	246,831 0	37,465 0	5,211 0	62,144 0	26,839 0	378,490 0	0	
MICHAEL IATI, FORMER KEY EMPLOYEE	(I)	193,434 0	29,086 0	3,178 0	62,600 0	22,276 0	310,574 0	0	

JOHNS HOPKINS HEALTH SYSTEM CORPORATION

DLN: 93493130005156

**Inspection** 

OMB No 1545-0047

Schedule K (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ► Attach to Form 990.

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

**Employer identification number** 

1,618,000

52-1465301

Pa	art I Bond Issues							<u> </u>					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose		Description of purpose (g) Defeat		beha		On (i) Ponalf of financia	
								Yes	No	Yes	No	Yes	No
A	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY	52-0936091	574218NX7	05-09-2013	88,250,000		REFUND PRIOR ISSUES HCGH 05/08/2008 & JHH 6/26/2008		Х		Х		Х
В	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY	52-0936091	574218PK3	05-22-2013	61,850,000	REFUND PRIOR ISSUES BMC 4/23/2008 & SHI 11/19/2008			х		Х		X
c _	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY	52-0936091	574218QP1	08-28-2013	237,409,644	CONSTRUCTION, RENOVATION AND EQUIPPING OF CERTAIN FACILITIES FOR SMH & BMC			Х		Х		X
D	MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY	52-0936091	574218WA7	05-12-2015	148,550,605	REFUND PRIOR IS 4/23/2009 & SMH			Х		×		X
Pa	rt III Proceeds										l		
					A	В			С			D	
1	A mount of bonds retired					4	,360,000						
2	A mount of bonds legally defe	ased											
3	Total proceeds of issue				88,250	,000 61	,850,000	2	37,409	,644		148,	550,605
4	Gross proceeds in reserve fu	nds											
5	Capitalized interest from prod	ceeds											
6	Proceeds in refunding escrow	vs											

Capital expenditures from proceeds 10 Other spent proceeds 11

Credit enhancement from proceeds

Working capital expenditures from proceeds

Issuance costs from proceeds

Other unspent proceeds 12

7

8

9

Year of substantial completion 13

		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	Х		Х			Х		Х
15	Were the bonds issued as part of an advance refunding issue?		Х		Х		Х	Х	
16	Has the final allocation of proceeds been made?	Х		Х		Х		Х	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	Х		х		х		Х	

Part IIII Private Business Use

			A		3		С	D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		×		×		×		Х
2	Are there any lease arrangements that may result in private business use of bond-financed property?	Х		Х			Х	Х	

1,367

Part Private Business Use (Continued) C D В Α Yes No Yes No Yes No Yes No Are there any management or service contracts that may result in private business use За Х Х Х Х of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed Χ Χ Х property? Are there any research agreements that may result in private business use of bond-С Χ Χ Χ Χ financed property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other Χ Х outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities 4 0 390 % 0 320 % 1 440 % other than a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of 5 unrelated trade or business activity carried on by your organization, another section 0 330 % 0 720 % 501(c)(3) organization, or a state or local government Total of lines 4 and 5 0 720 % 2 160 % 0 320 % Does the bond issue meet the private security or payment test? 7 Х Χ Х Χ Has there been a sale or disposition of any of the bond-financed property to a 8a nongovernmental person other than a 501(c)(3) organization since the bonds were Χ Χ Χ Χ issued? If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of b If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections C 1 141-12 and 1 145-2? Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Χ Χ Χ Χ Regulations sections 1 141-12 and 1 145-2? Part IV Arbitrage Α В C Yes No Yes No Yes No Yes No Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield 1 Х Х Χ Χ Reduction and Penalty in Lieu of Arbitrage Rebate? If "No" to line 1, did the following apply? 2 Rebate not due vet? а Χ Χ Χ Χ Exception to rebate? b Χ Χ Χ Χ No rebate due? Χ c Χ Χ Χ If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue? 3 Χ Χ Χ Χ Has the organization or the governmental issuer entered 4a Х Χ Χ Χ into a qualified hedge with respect to the bond issue? GOLDMAN SACHS SEE SCH K Name of provider CAPITAL SUPPLEMENTAL Term of hedge 31 000000000000 C Was the hedge superintegrated? d Χ Χ Was the hedge terminated? Χ Χ

Part IV	Arbitrage	(Continued)
---------	-----------	-------------

	<u> </u>	Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		x		X		×		X
b	Name of provider								
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		x		X		x		х
7	Has the organization established written procedures to monitor the requirements of section 148?		x		X		x		х

#### Part V Procedures To Undertake Corrective Action

	Α		В		С		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X		Х		X	

**Explanation** 

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

SCHEDULE K, PART IV, LINES 4B&C, COLUMN B NAME OF THE REFUNDING OF 2008A BMC BONDS - GOLDMAN SACHS - 19 8 REFUNDING OF 2008 SHI BONDS - JP MORGAN - 13 0

PROVIDER OF THE HEDGE

**Return Reference** 

Return Reference	Explanation
SCHEDULE K, PART III, LINES 7-9 - NONQUALIFIED BONDS	THE ORGANIZATION ANSWERED 'NO' BECAUSE IT HAS NO NONQUALIFIED BONDS
-	

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

(Form 990)

Department of the Treasury

Internal Revenue Service

DLN: 93493130005156

OMB No 1545-0047

2014

Open to Public

**Supplemental Information on Tax Exempt Bonds** ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

► Attach to Form 990.

explanations, and any additional information in Part VI.

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

**Inspection** Employer identification number

	ernal Revenue Service											mspect		
	ne of the organization HNS HOPKINS HEALTH SYSTEM	CORPORATION								-		ation numb	er	
									52	-14653	01			
Р	art I Bond Issues						1							
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f) Descript	ion of purpose	<b>(g)</b> De	feased		On alf of		Pool ncing
												suer	IIIIai	icing
									Yes	No	Yes	No	Yes	No
A	MARYLAND HEALTH AND	52-0936091	574218XC2	05-12-2015	48,24			REFUND PRIOR ISSUES JHH		Х		Х		Х
	HIGHER EDUCATIONAL FACILITIES AUTHORITY						6/26/2008							1
	FACILITIES AUTHORITY													1
Pa	art II Proceeds	•							-1			<u>'</u>		
					A	١			С			D		
1	A mount of bonds retired													
2	A mount of bonds legally defea	sed												
3	Total proceeds of issue				4	48,245,	000							
4	Gross proceeds in reserve fun													
5	Capitalized interest from proce													
6	Proceeds in refunding escrows													
7	Issuance costs from proceeds	5												
8	Credit enhancement from proc	eeds												
9	Working capital expenditures f	from proceeds												
10	Capital expenditures from prod	ceeds												
11	Other spent proceeds													
12	O ther unspent proceeds													
13	Year of substantial completion	า												
					Yes	No	Yes	No	Yes	<u> </u>	lo l	Yes		No
14	Were the bonds issued as part	t of a current refundır	ng issue?		Х								$\perp$	
15	Were the bonds issued as part	t of an advance refun	dıng ıssue?			Х								
16	Has the final allocation of proc	ceeds been made?			Х									
Does the organization maintain adequate books and records to support the final allocation of proceeds?				rt the final	Х									
Pa	rt IIII Private Business U	1												
					A			В		C			D	
	Was the organization a partner	r in a nartnorchin or	a member of an II	C which owned I	Yes	No	Yes	No	Yes	l N	lo	Yes	$+\!\!\!-$	No
1	property financed by tax-exem	c, willeli owlled		Χ										

financed property?

Are there any lease arrangements that may result in private business use of bond-

Χ

Sche	dule K (Form 990) 2014									Page <b>2</b>
Par	Private Business Use (Continued)									
				١		В		Ç		D
			Yes	No	Yes	No	Yes	No No	Yes	No
3a	Are there any management or service contracts that may result in private of bond-financed property?		Х							
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or outside counsel to review any management or service contracts relating to property?		×							
С	Are there any research agreements that may result in private business use financed property?	e of bond-		Х						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or outside counsel to review any research agreements relating to the finance									
4	Enter the percentage of financed property used in a private business use be other than a section $501(c)(3)$ organization or a state or local government			0 220 %						
5	Enter the percentage of financed property used in a private business use a unrelated trade or business activity carried on by your organization, anothe 501(c)(3) organization, or a state or local government			0 330 %						
6	Total of lines 4 and 5			0 550 %						
7	Does the bond issue meet the private security or payment test?			Х						
8a	Has there been a sale or disposition of any of the bond-financed property to nongovernmental person other than a 501(c)(3) organization since the borussued?			х						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or	disposed of				•		•		•
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations 1 141-12 and 1 145-2?	sections								
9	Has the organization established written procedures to ensure that all none bonds of the issue are remediated in accordance with the requirements und Regulations sections 1 141-12 and 1 145-2?			х						
Par	t IV Arbitrage	•		•		•	•	•	•	•
	<u> </u>	Α			В		С		D	
		Yes	No	Yes	No	١	⁄es	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		Х							
2	If "No" to line 1, did the following apply?									
а	Rebate not due yet?		Х							
b	Exception to rebate?	×								
С	No rebate due?		Х							
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed				•	•				
3	Is the bond issue a variable rate issue?	Х								
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х							
b	Name of provider									
С	Term of hedge									
d	Was the hedge superintegrated?									
e	Was the hedge terminated?									

10	Arbitrage (Continued)								
		А		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		х						
b	Name of provider								
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		х						
7	Has the organization established written procedures to monitor the requirements of section 148?		х						
Pa	rt V Procedures To Undertake Corrective Action								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	Х							

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Schedule K (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493130005156

OMB No 1545-0047

2014

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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 JOHNS HOPKINS HEALTH SYSTEM CORPORATION **Employer identification number** 

52-1465301

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	A COPY OF THE FORM 990 IS SENT BY EMAIL TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT IS FILED
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS A PART OF THE ANNUAL FINANCIAL AUDIT CONFIRMATION PROCE SS PROVIDED ONLINE ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO C OMPLY ON AN ANNUAL BASIS
FORM 990, PART VI, SECTION B, LINE 15	EVERY THREE YEARS AN INDEPENDENT STUDY IS CONDUCTED GATHERING INDUSTRY COMPENSATION AVERAG ES FROM SELECT PEER INSTITUTIONS EVERY YEAR THE JOHNS HOPKINS BOARD OF TRUSTEES COMPENSAT ION COMMITTEE REVIEWS COMPENSATION AMOUNTS FOR OFFICERS AND ALL EMPLOYEES AT THE DIRECTOR AND HIGHER LEVELS
FORM 990, PART VI, SECTION C, LINE 19	INTERNAL POLICIES, INCLUDING CONFLICT OF INTEREST POLICY, ARE PROVIDED TO THE PUBLIC ON TH E ORGANIZATION'S WEBSITE FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST, THE GOVERNING D OCUMENTS HAVE BEEN MADE AVAILABLE IN OUR PUBLIC FILING WITH THE STATE OF MARY LAND AND THE INTERNAL REVENUE SERVICE
FORM 990, PART XI, LINE 9	ADDITIONAL MINIMUM PENSION LIABILITY -14,011,950 SUBSIDIARY FUNDING -13,689,950 TEMPORAR ILY RESTRICTED 383,000 NET ASSETS RELEASED -60,401 INVESTMENT IN ACADEMIC MISSION - 2,724 ,000 LAND TRANSFER AFFILIATE 1,436,886
FORM 5471, SCHEDULE O, PART II, SECTION B	SCHEDULE O, PART II, SECTION B-U S PERSONS WHO ARE OFFICERS OR DIRECTORS OF THE FOREIGN C  ORP NAME & ADDRESS SOCIAL SECURITY OFFICER DIRECTOR

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DLN: 93493130005156

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 JOHNS HOPKINS HEALTH SYSTEM CORPORATION **Employer identification number** 

52-1465301

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) HCGH OBGYN ASSOCIATES SERIES 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-4967941	OBSTETRICS AND GYNECOLOGY	MD	13,065,000	, ,	JOHNS HOPKINS HEALTH SYSTEM CORPORATION							

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	)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling	Section !	512(b)
		or foreign country)		(if section 501(c)(3))	entity	(13) cor	ntrolled
						entit	ty?
						Yes	No
See Additional Data Table							

FOIL THE	ification of Related	Organizations i	axable as a	a Partner	rship	Complete i	f the organiza	ation answe	ered "Yes	s" on Form	1990,	Part IV	, line ತ	4
becar	se it had one or more	related organizati	ons treated a	as a partn	ership	during the	tax year.							

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	)	(i)	Ü	)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disprop	rtionate	Code V-UBI	Gene	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocat	ions?	amount in box	mana	ging	ownership
		(state or	entity	unrelated,		assets			20 of	parti	ner?	
		foreign		excluded from					Schedule K-1			
		country)		tax under					(Form 1065)			
				sections 512-								
				514)								
				,			Yes	No		Yes	No	
See Additional Data Table	_				_	_						
								<u> </u>				

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

chec	dule k (Form 990) 2014		Рa	ge <b>3</b>
Par	Transactions With Related Organizations Complete of 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> Du	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	Gift, grant, or capital contribution to related organization(s)	1b	Yes	
С	Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d	Yes	
е	Loans or loan guarantees by related organization(s)	1e	Yes	
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	Yes	
		41.		<b>.</b>
	Lease of facilities, equipment, or other assets from related organization(s)	1k	V	No
	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	<u> </u>
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1p	Yes	
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	
r	O ther transfer of cash or property to related organization(s)	1r	Yes	
		1s		No
5	Other transfer of cash or property from related organization(s)		<u> </u>	,,
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 type (a-s)	ount i	nvolved	i

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

1 <u> </u>																
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section total 501(c)(3) income organizations?	Share of	end-of-year	(h) Disproprtionate allocations?		Disproprtionate		Disproprtionate		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	<u> </u>	<u> </u>	514)	Yes	No	1	<u> </u>	Yes	No		Yes	No				
									$\Box$	1						

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:** 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	Section (b)(: contr	g) on 512 (13) rolled tity?
(1) HOWARD COUNTY GENERAL HOSPITAL INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211	HOSPITAL	MD	501(C)(3)	3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes	
52-2093120	TALA CITILLE TAV	MD	F01/C\/2\	3	TO UNE HODIVING		<u></u>
(1) HOWARD COUNTY LIQUIDATION CORPORATION  3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-0892284	INACTIVE TAX- EXEMPT ORGANIZATIN	MD	501(C)(3)	3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes	
(2) JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	HOSPITAL	MD	501(C)(3)	3	JOHNS HOPKINS	Yes	<del>                                     </del>
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1341890					HEALTH SYSTEM CORPORATION		
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211	HEALTHCARE SERVICES	MD	501(C)(3)	11, III FI	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes	
3910 KESWICK RD SOUTH BLDG 4TH FL S	HEALTHCARE SERVICES	MD	501(C)(3)	3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes	
BALTIMORE, MD 21211 52-1232569 (E) THE JOHNS HORKING HOSPITAL		M.D.			TO THE HERVING		<u> </u>
(5) THE JOHNS HOPKINS HOSPITAL  3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211	HOSPITAL	MD	501(C)(3)	3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes	
52-0591656 (6) SUBURBAN HOSPITAL HEALTHCARE SYSTEM INC	HEALTHCARE	MD	501(C)(3)	11, III FI	JOHNS HOPKINS	Yes	-
8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-2052354	SERVICES				HEALTH SYSTEM CORPORATION		
(7) SUBURBAN HOSPITAL INC	HOSPITAL	MD	501(C)(3)	3	JOHNS HOPKINS HEALTH SYSTEM	Yes	
8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-0610545					CORPORATION		
(8) LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES	HOSPITAL	DC	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM	Yes	-
5255 LOUGHORO RD NW WASHINGTON, DC 20016 53-0196602					CORPORATION		
(9) POTOMAC HOME SUPPORT INC 6001 MONTROSE ROAD NO 1020	HOME HEALTH CARE	MD	501(C)(3)	LINE 9	N/A	Yes	
ROCKVILLE, MD 20852 52-1750383 (10) SIBLEY SUBURBAN HOME HEALTH AGENCY	HOME HEALTH CARE	MD	501(C)(3)	LINE 9	N/A	Yes	<u> </u>
6001 MONTROSE ROAD NO 307 ROCKVILLE, MD 20852 52-1450142							
501 SIXTH AVENUE SOUTH	PEDIATRIC MEDICAL SERVICES	FL	501(C)(3)	LINE 9	ALL CHILDREN'S HEALTH SYSTEM INC	Yes	
ST PETERSBURG, FL 33701 59-3425191 (12) ALL CHILDREN'S HOSPITAL FOUNDATION INC	FOUNDATION	FL	501(C)(3)	LINE 7	ALL CHILDREN'S HEALTH SYSTEM INC	Yes	
501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-2481738	UCCDITA!	F1	501/0/2)	LINE 2	TO UNE HODIVING		
(13) ALL CHILDREN'S HOSPITAL INC 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701	HOSPITAL	FL	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes	
59-0683252 (14) ALL CHILDREN'S RESEARCH INSTITUTE INC	RESEARCH	FL	501(C)(3)	LINE 4	ALL CHILDREN'S HEALTH SYSTEM INC	Yes	
501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-2481742 (15) SURGIKID OF FLORIDA INC	MEDICAL SERVICES	FL	501(C)(3)	LINE 9	ALL CHILDREN'S	Yes	
501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-3441883	MEDICAL SERVICE				HEALTH SYSTEM INC	1 02	
(16) KIDS HOME CARE INC 501 SIXTH AVENUE SOUTH	HOME HEALTH CARE	FL	501(C)(3)	LINE 9	ALL CHILDREN'S HEALTH SYSTEM INC	Yes	
ST PETERSBURG, FL 33701 59-3476049 (17) WEST COAST NEONATOLOGY INC	NEONATAL CARE	FL	501(C)(3)	LINE 9	ALL CHILDREN'S	Yes	
501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-3398308					HEALTH SYSTEM INC		
(18) ALL CHILDREN'S HEALTH SYSTEM INC	MANAGEMENT SERVICES	FL	501(C)(3)	LINE 11C, III-FI	JOHNS HOPKINS HEALTH SYSTEM	Yes	

# Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (e)

(a) Name, address, and EIN of	(b)	(c) Legal	(d)	<b>(e)</b> Predominant	765	=	(h)		(i)	<b>(j</b> Gen		
related organization		Domicile (State or Foreign	Direct Controlling Entity	income (related, unrelated, excluded from	(f) Share of total Income	(g) Share of end-of- year assets		prtionate	Code V-UBI amount	o Mana Parti	r iging	(k) Percentage ownership
		Country)		tax under sections					(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
JOHNS HOPKINS M MEDICINE INTERNATIONAL LLC	EDICAL SERVICE		JOHNS HOPKINS HEALTH SYSTEM	512-514) RELATED	8,537,634	16,448,561	Yes Yes	No 	-1,456,167	Yes	No No	27 500 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2144849			CORPORATION									
JOHNS HOPKINS M HEALTHCARE LLC	EDICAL SERVICE		HOPKINS	RELATED	55,122,996	120,965,302	Yes		1,097,206		No	85 990 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1899357			HEALTH SYSTEM CORPORATION									
	TILITY FACILITIES	MD	N/A									
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-2814243	NT SO NET		10 1110		34,909	155,978				,		50.000.00
	NTERNET UBLISHING		JOHNS HOPKINS HEALTH	RELATED	34,909	155,978		No		Yes		50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-8924480			SYSTEM CORPORATION									
ASSOCIATES LLC SI	PHTHALMOLOGY ERVICES		HOPKINS HEALTH	RELATED	192,075	5,034,996		No			No	99 800 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1890957			SYSTEM CORPORATION									
HOWARD COUNTY NEONATAL SERVICES SERIES	EONATAL HEALTH		HOPKINS HEALTH	RELATED	-176,082	-111,100		No			No	50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2239401			SYSTEM CORPORATION									
JOHNS HOPKINS SI SURGERY CENTER SERIES	URGERY		JOHNS HOPKINS HEALTH SYSTEM	RELATED	136,019	881,559		No			No	50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211			CORPORATION									
20-8707724  BAYVIEW HOLDING COMPANY LLC	EAL ESTATE		JOHNS HOPKINS HEALTH	RELATED	-1,472,756	91,926,384		No		Yes		50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 38-3711488			SYSTEM CORPORATION									
SUBURBAN WELLNESS RI CENTER LLC	EAL ESTATE	MD	N/A									
20500 GOLDENROD LANE GERMANTOWN, MD 20874 56-2296930												
GCM SUBURBAN O	UTPATIENT ADIOLOGY	MD	N/A									
1201 SEVEN LOCKS ROAD SUITE 200 ROCKVILLE, MD 20854 52-2326237												
	EALTHCARE ERVICE	MD	N/A									
8600 OLD GEORGETOWN RD BETHESDA, MD 20814 52-2325919												
	ADIOLOGY ERVICE	MD	N/A									
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1917496												
CHEVY CHASE IMAGING RA	ADIOLOGY ERVICE	MD	N/A									
1201 SEVEN LOCKS ROAD SUITE 200 ROCKVILLE, MD 20854 14-1944126												
ROCKVILLE IMAGING O	UTPATIENT ADIOLOGY	MD	N/A									
1201 SEVEN LOCKS ROAD SUITE 200 ROCKVILLE, MD 20854 14-1944128												
WEST COUNTY MEDICAL RI	EAL ESTATE	MD	N/A	RELATED	388,197	7,989,420		No			No	50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 27-5234888												

#### Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Disproj allocat	ortionate	(i) Code V-UBI amount In Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Part	eral r aging ner?	<b>(k)</b> Percentage ownership
JOHNS HOPKINS MEDICINE ALLIANCE FOR PATIENTS LLC	HEALTHCARE SERVICES	MD	N/A	RELATED				No			No	50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 46-2866692												
HEALTHCARE SUPPLY CHAIN INNOVATIONS LLC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2509307	GROUP PURCHASING	MD	N/A									
JOHNS HOPKINS REGIONAL SUPPLY CHAIN NETWORK LLC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2912848	GROUP PURCHASING	MD	N/A									

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) 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	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?
Yes	No							
HOWARD COUNTY HEALTH SERVICES INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1434783	HEALTHCARE MANAGEMENT	MD	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	С	5,595,408	100,414,781	100 000 %	No
HSI MEDICAL SERVICES CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1847705	HEALTHCARE - SLEEP DIAGNOSTICS	MD	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	С			100 000 %	No
JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1250028	NURSING SERVICES	MD	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	С	59,649,875	33,282,552	100 000 %	No
JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1947678	BENEFIT PLANS	MD	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	С	16,089,973	2,840,163	100 000 %	No
HCP VENTURE ONE CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1558858	MEDICAL SERVICES	MD	N/A	С				No
TCAS INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1979344	NURSING SERVICES	MD	N/A	С				No
SUBURBAN HEALTH ENTERPRISES INC 8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-2052352	MEDICAL OFFICE LEASING AND RELEASING	MD	N/A	С				No
SLEEP SERVICES OF AMERICA INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 23-2833187	SLEEP SERVICES	РА	N/A	С				No

Form 990, Schedule R, Part V - Transactions With Related Organizations (a)	(b)	(c)	(d)
Name of related organization	Transaction type(a-s)	A mount Involved	Method of determining amount involved
HOWARD COUNTY GENERAL HOSPITAL INC	В	453,025	FMV
HOWARD COUNTY GENERAL HOSPITAL INC	L	12,645,170	FMV
HOWARD COUNTY GENERAL HOSPITAL INC	Q	1,209,502	FMV
HOWARD COUNTY GENERAL HOSPITAL INC	С	75,000	FMV
JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	L	30,981,631	FMV
JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	М	4,999,000	FMV
JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	Q	182,533	FMV
JOHNS HOPKINS COMMUNITY PHYSICIANS INC	С	20,162,925	FMV
JOHNS HOPKINS COMMUNITY PHYSICIANS INC	J	613,272	FMV
JOHNS HOPKINS COMMUNITY PHYSICIANS INC	0	4,033,057	FMV
JOHNS HOPKINS COMMUNITY PHYSICIANS INC	Q	585,321	FMV
JOHNS HOPKINS COMMUNITY PHYSICIANS INC	Р	20,830,089	FMV
JOHNS HOPKINS COMMUNITY PHYSICIANS INC	S	165,592,699	FMV
THE JOHNS HOPKINS HOSPITAL	М	106,672,000	FMV
THE JOHNS HOPKINS HOSPITAL	D	96,495,000	FMV
THE JOHNS HOPKINS HOSPITAL	E	92,690,000	FMV
JOHNS HOPKINS MEDICAL SERVICES CORPORATION	Q	152,205	FMV
ALL CHILDREN'S HOSPITAL INC	М	3,544,762	FMV
SUBURBAN HOSPITALINC	Q	12,632,224	FMV
SUBURBAN HOSPITALINC	N	3,549,492	FMV
LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES	D	12,228,888	FMV
LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES	S	15,552,352	FMV
LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES	R	903,006	FMV