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DLN: 93493132043206

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

▶ 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="www.IRS.gov/form990">www.IRS.gov/form990</a>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2014 ca	alendar year, or tax year beginni	ng 07-01-2014 , and ending 06	5-30-2015				
<b>B</b> Ch	eck ıf a	pplicable	C Name of organization THE MEDSTAR-GEORGETOWN MED	NICAL CENTED INC			D Emplo	oyer ide	ntification number
┌ Ad	dress cl	hange	THE MEDSTAR-GEORGETOWN MEL	JICAL CENTER INC			52-2	21858	4
Гиа	me cha	anae	% JOEL BRYAN Doing business as				<i>32 2</i>	21050	•
	tıal retu	_	Medstar Georgetown University Ho	osp					
•		1111	Number and street (or P O box if	mail is not delivered to street address)	Room/suite		E Teleph	one num	ber
	urn/ter	mınated	HOSPITAL ADMIN 1 MAIN BLDG	,	,	-	(202	784-3	8000
_	nended plicatioi	return n pending	WASHINGTON, DC 20007	untry, and ZIP or foreign postal code			<b>G</b> Gross	receipts s	1,009,069,150
			<b>F</b> Name and address of pr	incipal officer		<b>H(a)</b> Is this	a arou	n return	for
			RICHARD GOLDBERG				dinates?		r Yes <b>r</b> No
			HOSPITAL ADMIN 1 MAII WASHINGTON, DC 2000						
			imaning sin, so zoos	•		H(b) Are al includ		ınates	┌ Yes ┌ No
I Ta	ıx-exen	npt statu	s	(insert no )	527			h a list	(see instructions)
J W	ebsite	e: ► W	/WW GEORGETOWNUNIVERSIT	YHOSPITAL ORG		H(c) Group	exemp	tion nui	mber <b>►</b>
<b>K</b> For	m of or	ganizatio	on Corporation Trust Associat	on Cother ▶	<u> </u>	L Year of for	mation 2	000 M	State of legal domicile DC
	rt I		mmary						otato or logar dominio Do
			describe the organization's miss	ion or most significant activities	=				
)Ce		TO PRO	OVIDE PHYSICAL AND SPIRIT RA PERSONALIS, CARING FOR	UAL COMFORT TO OUR PATI		THEIR FAI	MILIES :	IN THE	JESUIT TRADITION
<u> </u>									
Governance	2	Check	this box 🔭 if the organization o	discontinued its operations or di	sposed of	more than 2!	5% of its	s net as	sets
ŝ	_								
	3	Numbe	r of voting members of the gover	ning body (Part VI, line 1a) .				3	23
Activities &	4	Numbe	r of independent voting members	of the governing body (Part VI	, lıne 1b)			4	17
Ħ	5	Total n	umber of individuals employed ir	n calendar year 2014 (Part V , lii	ne 2a) .			5	4,675
ä	6	Total n	umber of volunteers (estimate if	necessary)				6	0
	7a	Total u	nrelated business revenue from	Part VIII, column (C), line 12				7a	1,313,790
	Ь	Net unr	related business taxable income	from Form 990-T, line 34 .				7b	871,855
						Prior	Year		Current Year
	8	Cont	ributions and grants (Part VIII,	line 1 h)			3,731,	,958	4,394,564
를	9	Progi	ram service revenue (Part VIII,	line 2g)		9	18,127,	,687	991,933,996
Rayenue	10		stment income (Part VIII, colum				1,296,	.121	909,065
<del>~</del>	11	Othe	er revenue (Part VIII, column (A	), lines 5, 6d, 8c, 9c, 10c, and 1	1e)		12,700,	,469	11,831,525
	12		l revenue—add lines 8 through 1				25 25 6	225	1 000 050 150
						9	35,856,		1,009,069,150
	13		ts and similar amounts paid (Pai					0	0
	14		efits paid to or for members (Part					0	0
Ø	15	Salar 5-10	ries, other compensation, employ	yee benefits (Part IX, column (A	), lines	4	68,017,	,913	485,046,217
Expenses	16a		essional fundraising fees (Part IX	(, column (A), line 11e)			1,	,653	5,122
<b>⊕</b>	Ь		fundraising expenses (Part IX, column (						·
Д	-							224	
	17		er expenses (Part IX, column (A)				87,844,		422,803,767
	18		l expenses Add lines 13-17 (m				55,864,		907,855,106
<u>~~</u>	19	Reve	enue less expenses Subtract line	e 18 from line 12		Beginning	79,991, <b>of Curre</b>		101,214,044 End of Year
Not Assets or Fund Balances							ear		
88	20		l assets (Part X, line 16)				10,823,		446,086,243
哥哥	21		I liabilities (Part X, line 26) .				85,824,		190,991,454
	22		assets or fund balances Subtrac nature Block	t line 21 from line 20		2	24,998,	,457	255,094,789
Unde my k	nowle arer ha	alties of dge and as any l	f perjury, I declare that I have end belief, it is true, correct, and continued by the second			n officer) is b	oased or 16-04-26		
Her	J		el Bryan Vice President/Treasurer pe or print name and title						
		<b>               </b>	Print/Type preparer's name	Preparer's signature	Date	e Char	k l ıf	PTIN	
Pai	Н		Margaret A Bradshaw	Margaret A Bradshaw		6-04-26 self-	employed	D0050	1222
	u pare		Firm's name 🕨 KPMG LLP			Firm	s EIN 🟲		
	pare On		Fırm's address 🟲 1676 International Dr	ıve		Phon	e no (70	3) 286-8	000

McLean, VA 22102

✓ Yes ☐ No

1 0111	730 (2014)
Par	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
spiri is an	proud member of MedStar Health, MedStar Georgetown University Hospital's (MedStar Georgetown) mission is to provide physical and tual comfort to our patients and their families in the Jesuit tradition of cura personalis, caring for the whole person MedStar Georgetow acute care teaching and research hospital located in northwest Washington, D C In fiscal year 2015, MedStar Georgetown had 16,67 ient admissions, and 672,925 outpatient visits including 34,248 emergency visits
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 592,451,789 including grants of \$ 0 ) (Revenue \$ 919,750,222 )
	MedStar Georgetown University Hospital's largest program is the provision of acute hospital services to the communities of the northwest Washington, D.C. and the surrounding areas. In addition to the program service expenses listed above, MedStar Georgetown incurred \$188.5M of management and general expenses in providing services to its communities. MedStar Georgetown's centers of excellence include neurosciences, transplantation, cancer and gastroenterology. The hospit is one of a few centers in the world providing living-donor liver transplantation. MedStar Georgetown's neurosciences program is recognized as an Advanced Prima Stroke Center by The Joint Commission and is a National Parkinson Foundation Center of Excellence for Parkinson's disease and other movement disorders. MedS Georgetown's Lombardi Comprehensive Cancer Center is one of only 41 centers in the U.S., and the only one designated as a Comprehensive Cancer Center by National Cancer Institute in Washington, D.C. MedStar Georgetown was the first hospital in Washington, D.C. to attain Magnet Recognition by the American Nurse Credentialing Center (ANCC), and one of only 71 hospitals nationwide to achieve three magnet designations (2004, 2008, 2014). The hospital was the recipient of the 2013 Delmarva Foundation for Medical Care's Excellence Award for Quality Improvement in Hospitals.
4b	(Code ) (Expenses \$ 75,654,869 including grants of \$ ) (Revenue \$ 23,440,296 )
	MedStar Georgetown University Hospital provided \$75 6M in health professions education in fiscal year 2015. This category includes training in graduate medical education, and education for physicians, medical students, nurses, and other health professions.
	(Code ) (Expenses \$ 50,791,116 including grants of \$ ) (Revenue \$ 48,743,478 )
	MedStar Georgetown University Hospital provided \$50 8M in subsidized (mission driven) health services in fiscal year 2015. These critical services, which are drive by community needs, operate at a loss. They address priorities primarily through disease prevention and improvement of health status. Services provided include outpatient primary care services, pediatrics and cancer services.
	Other program services (Describe in Schedule O )
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 718,897,774

Part TV	Check	dist 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)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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 $I^{2}$	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part $IV^{\square}$	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{\gamma}$ 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
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
25a	Section 501(c)(3), 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? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
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? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2014)

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			<u>.</u>
	Exhaults sometime Park 2 of Exmand 2005 Entry 0 of State and State 1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 0  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
·	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?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		N o
_	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		N o 
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
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		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club acilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N o
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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 VI														<u>.</u> [~
---	--	--	--	--	--	--	--	--	--	--	--	--	--	-------------

Se	ection A. Governing Body and Management		_	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
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	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			
	The state of the s	10a		Νο
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?	10a 10b		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		Yes	No
11a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b	Yes	No
11a 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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
11a b 12a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		No
11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	No
11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	No
11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10b 11a 12a 12b	Yes Yes Yes	No
11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
11a b 12a b c 13	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
11a b 12a b c 13 14 15	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10b  11a  12a  12b  12c  13  14	Yes Yes Yes Yes Yes	No
11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a 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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed ▶DC
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available Check all that apply
  - Own website Another's website V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records
  ▶JOEL BRYAN

5565 STERRETT PLACE 5TH FLOOR

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

any hours for related organizations (Section 1999-MISC) organization (Words and a director/trustee) organizat	(A) Name and Title	for related organizations below		•	` `	organization and
---	-----------------------	---------------------------------------	--	---	-----	------------------

Form 990 (2014)

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

<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 d	heck unless officer stee)		( <b>D)</b> 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

c Total from continuation sheets to Part VII, Section A	
12 (20 570 0.005 (77)	
d Total (add lines 1b and 1c)	583,120

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization►477

			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>B</b> ) Description of services	(C) Compensation
NURSEFINDERS, PO BOX 910738 DALLAS, TX 75391	STAFFING SERVICES	13,417,241
MORRISON MANAGEMENT SPECIALIST, 4721 MORRISON DRIVE SUITE 300 MOBILE, AL 36609	FOOD SERVICES	4,285,490
WASHINGTON REGIONAL TRANSPLANT, 7619 LITTLE RIVER TURNPIKE SUITE 9 ANNANDALE, VA 220032628	Medical Services	3,610,600
CERASOLI STAFFORD MEDIA MGMT, 2251 SAN DIEGO DRIVE SUITE A130 SAN DIEGO, CA 92110	Professional Svcs	2,217,781
SODEXO INC AFFILIATES, PO BOX 536922 ATLANTA, GA 303536922	Professional Svcs	1,587,777
2 Total number of independent contractors (including but not limited to those l	listed above) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 136

Part V	Ш	Statement o	of Revenue ule O contains a respoi	nse or note to any lu	ne in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s E	1a	Federated cam	paigns 1a					
ant	ь	Membership du	ıes <b>1b</b>					
Gr mo	С	Fundraising eve	ents <b>1c</b>					
fts, ir A	d	Related organiz	zations 1d					
ons, Gifts, Grants Similar Amounts	e	Government grant		446,133				
Sir		_						
utic 1er	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above					
tib O#	g	Noncash contribute 1a-1f \$	ons included in lines					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1 a - 1 f		4,394,564			
an			TOT DEL TANLE	Business Code				
ven	2a	NET PATIENT SERV		621400	956,052,772	956,052,772		
e. He	b	RESIDENT SERVIC		900099	12,340,954	12,340,954		
WC.	C	TRAINING TUITION		900099	12,881,420	12,881,420		
Program Serwce Revenue	d e	MEANINGFUL USE PHARMACY	REVENUE	900099	3,731,231	3,731,231		
ran	f	-	am service revenue	900099	3,446,155	3,446,155 3,481,464		
rog.	'	All other progre	ani service revenue		3,481,464	3,461,464		
	g		s 2a – 2f		991,933,996			
	3		ome (including dividen ar amounts)		331,564		-41	331,605
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨	0			
	5	Royalties		►	0			
	۔ء ا	C	(ı) Real 787,099	(II) Personal				
	6a b	Gross rents Less rental	787,099					
		expenses Rental income	787,099	0				
	С	or (loss)		Ů	707.000			707 000
	d	Net rental inco	me or (loss)		787,099			787,099
	7a	Gross amount from sales of	(ı) Securities 183,488	(II) O ther 394,013				
	ь	assets other than inventory Less cost or						
		other basis and sales expenses						
	С	Gain or (loss)	183,488	394,013	577,501			577,501
	а 8а		ss) from fundraising		377,301			377,301
Other Revenue	- Cu	events (not inc \$	luding s reported on line 1c)					
10			а					
∑th.	b		penses b		0			
Ċ	c 9a	Gross income f	(loss) from fundraising from gaming activities ne 19	events 🅦	0			
	b	Less direct ex	penses <b>b</b>					
			(loss) from gamıng actı	vities	0			
	10a	Gross sales of returns and allo						
	b	Less cost of g	oods sold <b>b</b>					
	С		(loss) from sales of inv	1	0			
		Miscellaneous		Business Code	2.051.25			2.051.0==
	11a	PARKING INC		900099	2,951,377			2,951,377
	b	REBATE INCO	_	900099	2,904,311 5,188,738		1,313,831	2,904,311 3,874,907
	, c	MISC REVENU		900099	3,100,738		1,313,031	3,074,907
	d e	All other reven		▶				
	12		See Instructions .		11,044,426	204 225 55		44.40
	I			-	1,009,069,150	991,933,996	1,313,790	11,426,800

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete col	umn (	A )
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<u>Jectit</u>	on 501(c)(3) and 501(c)(4) organizations must complete all columns All Check if Schedule O contains a response or note to any line in this	-		•	
	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	6,163,416	5,346,240	812,673	4,503
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	407,716,344	353,723,948	53,693,275	299,121
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	4,465,922	3,833,477	629,999	2,446
9	Other employee benefits	39,926,275	34,844,463	5,047,986	33,826
10	Payroll taxes	26,774,260	23,244,291	3,509,837	20,132
11	Fees for services (non-employees)				
а	Management	58,851,610	36,113	58,815,497	
b	Legal	-89,610	32,500	-122,110	
C	Accounting	398	398		
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	5,122			5,122
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	48,966,111	55,431,725	-6,485,125	19,511
12	Advertising and promotion	3,688,378	489,301	3,199,077	
13	Office expenses	6,631,998	5,457,408	1,171,434	3,156
14	Information technology	0			
15	Royalties	645,423		645,423	
16	Occupancy	8,016,520	3,773,710	4,242,810	
17	Travel	2,217,542	1,910,771	301,291	5,480
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	17,139	14,181	1,205	1,753
20	Interest	7,309,664		7,309,664	
21	Payments to affiliates	13,606,606		13,606,606	
22	Depreciation, depletion, and amortization	33,086,335	17,127,260	15,955,302	3,773
23	Insurance	16,840,401	-53,457	16,893,858	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	MED /SURG SUPPLIES	128,624,643	128,483,521	141,122	
b	UTILITIES	14,235,357	12,043,843	2,190,070	1,444
c	FOOD SERVICES/SUPPLIES	2,556,829	1,565,348	986,356	5,125
d	DRUGS/PHARMACEUTICALS	1,171,924	1,171,924		
e	All other expenses	76,426,499	70,420,809	5,945,591	60,099
25	Total functional expenses. Add lines 1 through 24e	907,855,106	718,897,774	188,491,841	465,491
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

	T X	Check if Schedule O contains a response or note to any line i	n this Part X .			· · · · <u> </u>
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing		5,311,929	1	6,085,563
	2	Savings and temporary cash investments		0	2	0
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		145,966,864	4	177,545,398
	5	Loans and other receivables from current and former officers employees, and highest compensated employees Complete Schedule L	Part II of	es, key	5	0
ŧ\$	6	Loans and other receivables from other disqualified persons 4958(f)(1)), persons described in section 4958(c)(3)(B), and and sponsoring organizations of section 501(c)(9) voluntary organizations (see instructions) Complete Part II of Schedul	section		0	
Assets	<b>,</b>	Notes and loans receivable, net		0		0
Ą	7			10,662,285		11,241,189
	8	Inventories for sale or use		1,985,067	9	4.004.969
	9	Prepaid expenses and deferred charges		1,965,067	9	4,004,969
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	100	,144,487		
	b	Less accumulated depreciation		,306,376 171,713,783		164,838,111
	11	Investments—publicly traded securities	0		0	
	12	Investments—other securities See Part IV, line 11	0		0	
	13	Investments—program-related See Part IV, line 11	0	13	0	
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		75,183,118	15	82,371,013
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .		410,823,046	16	446,086,243
	17	Accounts payable and accrued expenses		95,541,481	17	151,843,282
	18	Grants payable		0	18	0
	19	Deferred revenue		671,626	19	599,341
	20	Tax-exempt bond liabilities		0	20	0
ø	21	Escrow or custodial account liability Complete Part IV of Sc	hedule D	0	21	0
<u>, àv</u>	22	Loans and other payables to current and former officers, dire- key employees, highest compensated employees, and disqua				
Liabilit		persons Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third part	0	23	0	
	24	Unsecured notes and loans payable to unrelated third parties	·	0	24	0
	25	Other liabilities (including federal income tax, payables to re and other liabilities not included on lines 17-24) Complete F				
		D		89,611,482	25	38,548,831
	26	Total liabilities. Add lines 17 through 25		185,824,589	26	190,991,454
s A		Organizations that follow SFAS 117 (ASC 958), check here ▶ lines 27 through 29, and lines 33 and 34.	√ and complete			
aŭ	27	Unrestricted net assets	209,593,946	27	238,256,378	
<u>හ</u>	28	Temporarily restricted net assets	11,453,656	28	12,861,481	
豆	29	Permanently restricted net assets	3,950,855	29	3,976,930	
Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check	here ► ┌ and			
9. F		complete lines 30 through 34.	•			
9	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31	
As	32	Retained earnings, endowment, accumulated income, or othe	r funds		32	
<b>Z</b> et	33	Total net assets or fund balances		224,998,457	33	255,094,789
_	34	Total liabilities and net assets/fund balances		410,823,046	34	446,086,243
				i e e e e e e e e e e e e e e e e e e e		

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				F
•	Total revenue (must equal Bort VIII, column (A.), line 12.)				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,009,0	069,150
2	Total expenses (must equal Part IX, column (A), line 25)	2		907,8	355,106
3	Revenue less expenses Subtract line 2 from line 1	3		101.7	214,044
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			998,457
5	Net unrealized gains (losses) on investments	5			548,837
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		-70,4	168,875
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		255,0	94,789
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	1e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

Software ID: Software Version:

**EIN:** 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

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

Compensated Employees, and Independent Contractors							y	-mproyees, mgi		, .
(A)	(B)	(C) Position (do not check				(D)	(E)	(F)		
Name and Title	Average hours per						5	Reportable compensation	Reportable compensation	Estimated amount of other
	week (list	more than one box, unless person is both an officer		from the	from related	compensation				
	any hours	and a	dire		trus/			organization (W-	organizations (W-	from the
	for related organizations	용표	=	Office	<u>중</u>		₽	2/1099-MISC)	2/1099-MISC)	organization and related
	below		St it		<u>е</u>		Former			organizations
	dotted line)	용된	합의		ᅙ	80	-			
		Individual trustee or director	Institutional Trustee		Keş emploşee	Highest compensated employee				
		i i	] [2]			E				
			ę.			B				
(1) HOWARD J FEDEROFF MD PHD	1 0					<del>                                     </del>				
DIRECTOR	0 0	×						0	0	0
(1) RICHARD GOLDBERG MD	40 0									
PRESIDENT/DIRECTOR	0 0	X		Х				1,163,415	0	33,600
(2) KENNETH A SAMET	1 0	V							4 225 505	64.424
DIRECTOR	39 0	Х						0	4,325,505	64,424
(3) Bruce Davidson MD	1 0	x						0	0	0
Director	0 0							,		
(4) NADIM HADDAD MD	40 0	×						1,315,646	0	28,030
DIRECTOR  (F) CHRISTOPHER KALHODALMD	0 0									
(5) CHRISTOPHER KALHORN MD	40 0	×						698,141	0	28,185
DIRECTOR (UNTIL 10/2014)  (6) JOHN PAHIRA MD	0 0 40 0									
		×						534,387	0	30,403
DIRECTOR (7) RUSSELL WALL MD	40 0									
DIRECTOR	0 0	×						560,972	0	28,900
(8) WILLARD A BARNES MD	40 0								_	
DIRECTOR (UNTIL 7/2014)	0 0	X						186,514	0	26,907
(9) CIRRELDA COOPER MD	40 0	x						339,938	0	19,088
DIRECTOR	0 0	^						339,936	0	19,088
(10) STEPHEN RAY MITCHELL MD	1 0	l x						0	0	0
DIRECTOR (UNTIL 10/2014)	0 0									
(11) S JOSEPH BRUNO	1 0	×						0	0	0
Chair (12) JOHN K DELANEY	0 0					<u> </u>				
		×						0	0	0
DIRECTOR (13) MORTON FUNGER	0 0									
DIRECTOR	0 0	X						0	0	0
(14) WARREN E HALLE	1 0							_	_	_
DIRECTOR	0 0	X						0	0	0
(15) JOHN LANGAN	1 0	×						0	0	0
DIRECTOR	0 0	^						Ů	0	0
(16) JEANNE REUSCH	1 0	l x						0	0	0
DIRECTOR	0 0									
(17) KENNETH A SHARIGIAN	1 0	×						0	0	0
DIRECTOR (18) JUDSON W STARR	0 0									
		×						0	0	0
VICE CHAIR (19) STEPHEN L URBANCZYK	0 0									
DIRECTOR	0 0	×						0	0	0
(20) WENDELIN WHITE	1 0									
DIRECTOR	0 0	×						0	0	0
(21) MARY BETH CONNELL MD	1 0	,							^	
DIRECTOR	0 0	Х		L			L	0	0	0
(22) RICHARD H FRANK	1 0	х						0	0	0
DIRECTOR	0 0	<u> </u>						ļ		
(23) DALBERT B GINSBERG	1 0	x						0	0	0
DIRECTOR	0 0						_			
(24) Hon Gilbert R Chagoury	1 0	х						0	0	0
DIRECTOR	0 0	<u> </u>				1				

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

(A) Name and Title  (26) Matthew Cooper MD	(B) A verage hours per week (list any hours for related organizations below dotted line)	os thoma os ers of a lindwidual trustae more or director	ion (d nan o n is b	ne bo oth a ctor/	ox, u an of trus	nless ficer tee)	Former	(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 related organizations
DIRECTOR	0 0	Х						0	0	0
(1) PAUL WARDA Officer/Treasurer, CFO	40 0			Х				482,900	0	26,020
(2) Oliver Johnson	1 0			х				0	1,038,924	28,260
Secretary (3) MICHAEL SACHTLEBEN VP & EXEC DIRECTOR-GPG	40 0				х			643,932	0	34,567
(4) Stephen Evans  VP MEDICAL AFFAIRS	1 0				х			0	1,222,825	43,579
(5) Edward Aulisi MD CHIEF OF ENDOSCOPY	40 0					х		2,278,941	0	19,957
(6) Alexandros Powers MD PHYSICIAN	40 0					х		1,244,256	0	21,282
(7) John Klimkiewicz DIRECTOR, DIVISION OF SPORTS	40 0					х		1,164,301	0	31,892
(8) Thomas Fishbein MD DIVISION CHIEF	40 0					х		1,041,311	0	14,277
(9) Faheem Sandhu MD Physician	40 0					х		974,916	0	25,451
(10) M Joy Drass FORMER OFFICER	1 0 39 0						х	0	1,868,488	44,213
(11) LINDA WINGER Former Key Employee	1 0						х	0	349,934	34,085

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493132043206

**Employer identification number** 

### .N: 93493132043206

OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2014

Open to Public Inspection

THE MEDS	STAR	-GEORGETOWN MEDICAL C	ENTER INC									
							52-2218584					
Part	I	Reason for Publi	c Charity S	<b>tatus</b> (All organıza	tions must co	mplete this p	oart.) See instruction	ns.				
The orga	anız	ation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one b	ox)					
1 <b>「</b>	_	A church, convention	of churches, o	r association of churc	hes described i	n <b>section 170(l</b>	b)(1)(A)(i).					
2 F	_	A school described in	section 170(b	<b>)(1)(A)(ii).</b> (Attach S	chedule E )							
3 🔽	7	A hospital or a cooper	atıve hospıtal	service organization o	described in <b>sec</b>	tion 170(b)(1)	(A)(iii).					
4 F	_	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the										
		hospital's name, city, and state										
5	_	An organization opera			versity owned o	r operated by a	a governmental unit d	escribed in				
_	_	section 170(b)(1)(A)										
6		A federal, state, or loc	al government	t or governmental unit	described in <b>se</b>	ection 170(b)(1	L)(A)(v).					
7 [	_ _	An organization that n described in <b>section 1</b>	70(b)(1)(A)(v	<b>i).</b> (Complete Part II	)	-	ental unit or from the g	general public				
8	_	A community trust des										
9		An organization that n										
		receipts from activitie										
		its support from gross						n businesses				
_	_	acquired by the organi										
10		An organization organ	ized and opera	ted exclusively to tes	t for public safe	ty See <b>sectio</b>	n 509(a)(4).					
11 Г а Г с Г d Г е Г	- - -	An organization organ one or more publicly s the box in lines 11a th Type I. A supporting of supported organization organization You mus Type II. A supporting management of the su must complete Part IV Type III functionally supported organization Type III non-function not functionally integrifuse instructions) You Check this box if the contegrated, or Type III Enter the number of supported the following in the provide the following in the contegrated or Type III.	upported organough 11d that organization opin(s) the power tomplete Paraganization supporting organizations A a sintegrated. A sin(s) (see instrailly integrated at the organization related Inon-function upported organization o	nizations described in at describes the type of type of the type of type o	section 509(a) of supporting or controlled by it relect a majorible.  If a connection same persons to moperated in complete Part IV, zation operated st satisfy a distingtion from the ting organization.	(1) or section ganization and ts supported o ty of the direct with its suppo hat control or ronnection with, Sections A, D, in connection require t V. he IRS that it is n	509(a)(2) See section complete lines 11e, 1 rganization(s), typical ors or trustees of the rted organization(s), I manage the supported and functionally interest and E. with its supported organization and an attentiveness and an attentiveness and supported organization and supported organizations.	on 509(a)(3). Check If, and 11g Ily by giving the supporting by having control or organization(s) You grated with, its lanization(s) that is eness requirement				
9		Trovide the following r	mormation abo	out the supported orga	inizacion(5)							
(i)Name of supp organization			(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))			(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)				

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  $\,)$ 

Section A. All Supporting Organizations
---

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

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

11c

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

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

3b

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

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

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

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

## Section C - Distributable Amount

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

	Current Year
1	
2	
3	
4	
5	
6	

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

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

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493132043206

OMB No 1545-0047

**SCHEDULE D Supplemental Financial Statements** 

(Form 990)

Department of the Treasury Internal Revenue Service

► 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 Inspection

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Comorganization answered "Yes" to Form 990. Part IV, line 6.  1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  5 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line  1 Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of natural habitat  Preservation of open space  2 Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  1 Total number of conservation easements  2 Did a Total number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   1 Number of states wher	es No  es No  7.
organization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advised funds (b) Funds and other at the following state of contributions to (during year)  Aggregate value of contributions to (during year)  Aggregate value of grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  You have organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land a Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of 2a  Total number of conservation easements  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year     Winder of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Part of the production of the prod	es No  es No  7.
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historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   the tax year	
the tax year ▶	
Number of states where property subject to conservation easement is located 🛌	
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	es  No
Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	
A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  • \$	
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? $\mathbf{Y}$	es  No
In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	
Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Asset Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	 S.
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sl works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of service, provide the following amounts relating to these items	
(i) Revenue included in Form 990, Part VIII, line 1	
(ii) Assets included in Form 990, Part X ▶ \$	
If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	

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

Part	Organizations Maintaining Collections	s of Art, H	stori	cal Treas	sures, or Othe	er Similar Ass	ets (continued)
3	Using the organization's acquisition, accession, and ot collection items (check all that apply)	her records,	check	any of the fo	ollowing that are	a significant use o	of its
а	Public exhibition	d	Γ	Loan or ex	change program	s	
b	Scholarly research	е	Γ	Other			
c	Preservation for future generations						
4	Provide a description of the organization's collections a Part XIII	and explain h	ow the	y further the	e organızatıon's e	xempt purpose in	
5	During the year, did the organization solicit or receive assets to be sold to raise funds rather than to be maint						Yes No
Par	Escrow and Custodial Arrangements. Part IV, line 9, or reported an amount on	Complete	ıf the	organizati		<u> </u>	
1a	Is the organization an agent, trustee, custodian or othe included on Form 990, Part X?				s or other assets	not	Yes No
b	If "Yes," explain the arrangement in Part XIII and com	plete the foll	owing	able			
						Amo	ount
C	Beginning balance				<b>1</b> c		
d	Additions during the year				1d		
e	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on Form 990, P	art X, line 21	, for e	scrow or cus	stodial account l	ability?	Yes No
b	If "Yes," explain the arrangement in Part XIII Check i	nere if the exi	olanatı	on has beer	ı provided in Part	XIII	Г
Pai	t V Endowment Funds. Complete if the org				-		
	(a)Curre	nt year (	<b>b)</b> Prior	year <b>b (c</b>	Two years back (d	)Three years back	( <b>e)</b> Four years back
1a	Beginning of year balance						
b	Contributions						
C	Net investment earnings, gains, and losses						
d	Grants or scholarships						
e	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the current year e	nd balance (l	ıne 1g	, column (a)	) held as		
а	Board designated or quasi-endowment ►						
b	Permanent endowment ▶						
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 1	.00%					
За	Are there endowment funds not in the possession of th	e organizatio	n that	are held and	l admınıstered fo	r the	
	organization by					- C	Yes No
	(i) unrelated organizations					3a(i	
b	(ii) related organizations			· · · · Jule R?			<del>'                                     </del>
4	Describe in Part XIII the intended uses of the organization	=					
Par	t VI Land, Buildings, and Equipment. Com				swered 'Yes' to	Form 990, Par	t IV, line
	11a. See Form 990, Part X, line 10.		1.,		Lasa	T	
	Description of property			Cost or other s (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1</b> a l	and						
b E	Buildings				138,970,430	87,069,492	51,900,938
сL	easehold improvements				1,916,464	1,075,028	841,436
d E	quipment				279,929,144	185,544,073	94,385,071
	)ther		- 1		1	L (17.702	17.710.666
	Other				18,328,449	617,783	17,710,666 164,838,111

<b>Part VII Investments—Other Securities.</b> Com See Form 990, Part X, line 12.	ipiete if the organization	answered Yes to Fol	rm 990, Part IV, line IID.
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of v Cost or end-of-year	
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. Co	mplete if the organization	n answered 'Yes' to F	orm 990, Part IV, line 11c.
See Form 990, Part X, line 13.		_	
(a) Description of investment	(b) Book value	(c) Method of v	
		Cost or end-of-year	market value
	+		
Total (column (2) must equal remi 350, rately cor (2) mile 13)	•		
Part IX Other Assets. Complete if the organization		, Part IV, line 11d See	
(a) Descrip	otion		(b) Book value
(1) GOODWILL			70,718,228
(2) PNC POOL DONOR RESTRICTED			11,652,214
(3) WORKERS COMPENSATION FUND			571
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15			82,371,013
Part X Other Liabilities. Complete if the organ	nization answered 'Yes' t	o Form 990, Part IV,	line 11e or 11f. See
Form 990, Part X, line 25.	(h) Daalessalssa		
1 (a) Description of liability	(b) Book value		
Federal income taxes	0		
WORKERS COMPENSATION FUNDS	5,789,386		
ASBESTOS ABATEMENT LIABILITY	2,040,995		
OTHER LIABILITIES & ACCRUED EXPENSE	5,446,117		
CREDIT BALANCE REFUNDS			
	12,087,524		
PATIENT SERVICE REFUNDS	5,974,985		
INTERCOMPANY PAYABLES	5,499,168		
SETTLEMENTS - MEDICARE	1,707,508		
SECURITY DEPOSITS	3,148		
<b>-</b>			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶	38,548,831		

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

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Part XIII Supplemental Information	on (continued)						
Return Reference	Explanation						
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-							

Schedule D (Form 990) 2014

## **Additional Data**

Software ID: Software Version:

(b) Book Value

**EIN:** 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

# Form 990, Schedule D, Part X, - Other Liabilities 1 (a) Description of Liability (

	• •
WORKERS COMPENSATION FUNDS	5,789,386
ASBESTOS ABATEMENT LIABILITY	2,040,995
OTHER LIABILITIES & ACCRUED EXPENSE	5,446,117
CREDIT BALANCE REFUNDS	12,087,524
PATIENT SERVICE REFUNDS	5,974,985
INTERCOMPANY PAYABLES	5,499,168
SETTLEMENTS - MEDICARE	1,707,508
SECURITY DEPOSITS	3,148

DLN: 93493132043206

OMB No 1545-0047

**SCHEDULE H** (Form 990)

Department of the Treasury Internal Revenue Service

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

**Hospitals** 

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

Inspection

	e of the organization IEDSTAR-GEORGETOWN MEDICA	U CENTED INC				Employer identificati	on nu	mber	
THE	ILDSTAR-GLORGETOWN MEDICA	AL CLIVILK INC				52-2218584			
Pa	rt I Financial Ass	istance an	d Certain	Other Community	Benefits at Cost				
								Yes	No
1a	<u> </u>								
Ь	If "Yes," was it a written						1b	Yes	
2	If the organization had m financial assistance polic					application of the			
	Applied uniformly to a Generally tailored to i				mly to most hospital f	acılıtıes			
3	Answer the following base organization's patients de			nce eligibility criteria th	nat applied to the large	st number of the			
а	Did the organization use If "Yes," indicate which o						За	Yes	
	┌ 100%	200%	ther		0/0				
b	Did the organization use	FPG as a fact	or ın determı	ning eligibility for provid	ding <i>discounted</i> care?	f "Yes," indicate			
	which of the following was	the family in	come limit fo	r eligibility for discount	ed care		3b	Yes	
	□ 200%    □ 250%    □	300%	50% <b>F</b> 40	0% <b>「</b> Other					
c	If the organization used f determining eligibility for test or other threshold, re	free or discou	unted care I	nclude in the description	n whether the organiza	tion used an asset			
4	Did the organization's fin- provide for free or discou						4	Yes	
5a	Did the organization budg the tax year?	jet amounts fo	or free or disc	counted care provided u			5a	Yes	
ь	If "Yes," did the organiza	tion's financia	al assistance	expenses exceed the b	oudgeted amount? .		5b	Yes	
С	If "Yes" to line 5b, as a r								
_	care to a patient who was	=					5c		No
6a	Did the organization prep If "Yes," did the organiza		•	•	r,		6a	Yes	<del>                                     </del>
b	Complete the following ta			·		ot submit these	6b	Yes	<del>                                     </del>
	worksheets with the Sche		Worksheets	stovided in the Schedal	e ii matraetiona bo n	or submit these			
7	Financial Assistance	and Certain	Other Com	munity Benefits at Co	ost	-			
	ancial Assistance and Means-Tested overnment Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community ber expense		( <b>f)</b> Perce total exp	
a	Financial Assistance at cost (from Worksheet 1)			3,366,244		3,366,	244	0 3	370 %
b	Medicaid (from Worksheet 3, column a)			90,408,731	83,780,73	8 6,627,	993	0 7	30 %

	_	(0) (10)				
а	Financial Assistance at cost (from Worksheet 1)		3,366,244		3,366,244	0 370 %
b	Medicaid (from Worksheet 3, column a)		90,408,731	83,780,738	6,627,993	0 730 %
С	Costs of other means-tested government programs (from Worksheet 3, column b)		2,619,419	1,185,956	1,433,463	0 160 %
d	<b>Total</b> Financial Assistance and Means-Tested Government Programs .		96,394,394	84,966,694	11,427,700	1 260 %
	Other Benefits					
е	Community health improvement services and community benefit operations		899,312	2,225	907.097	0 100 %
£	(from Worksheet 4)		899,312	2,225	897,087	0 100 %
Т	Health professions education (from Worksheet 5)		75,654,869	23,440,296	52,214,573	5 750 %
g	Subsidized health services (from Worksheet 6)		50,791,116	48,743,478	2,047,638	0 230 %
h	Research (from Worksheet 7)					
I	Cash and in-kind contributions for community benefit (from Worksheet 8)		31,538	1,450	30,088	
J	<b>Total.</b> Other Benefits		127,376,835	72,187,449	55,189,386	6 080 %
k	Total. Add lines 7d and 7j .		223,771,229	157,154,143	66,617,086	7 340 %
				C-+ N- F010	2.2.T	000) 004

	rt II Community Building activities during the of the communities is	tax year, an								uildin	
	or the communices	(a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	(c) Total community building expense		rect off revenue		(e) Net communit building expense		<b>(f)</b> Perc total ex	
1	Physical improvements and housing	, ,									
2	Economic development										
3	Community support										
4	Environmental improvements										
5	Leadership development and training										
6	for community members  Coalition building										
	Community health improvement										
8	advocacy Workforce development			29,317					,317		
9	Other			48,847				48,	,847		
0	Total			78,164				78,	,164		
	Bad Debt, Medicar	e, & Collec	tion Practic	es						1	
ect L	ion A. Bad Debt Expense  Did the organization report bad	d deht evnens	e in accordance	with Heathcare Fina	ancial M	anade	mant Ac	sociation		Yes	No
L	Statement No 15?			with freathcare i ma					1	Yes	
2	Enter the amount of the organi		•	•							
3	methodology used by the orga Enter the estimated amount of					2		33,989,734			
•	patients eligible under the org	anızatıon's fin	ancıal assıstan	ce policy Explain in	Part VI						
	the methodology used by the cany, for including this portion				nale, ıf	3					
4	Provide in Part VI the text of t		•		· ·		rihes ha	d deht eynense			
•	or the page number on which t						Tibes ba	a debt expense			
ect	ion B. Medicare					-	-				
5	Enter total revenue received f	rom Medicare	(ıncludıng DSH	and IME)		5		157,963,377			
5	Enter Medicare allowable cost					6		177,464,148			
7	Subtract line 6 from line 5 Th	•	• •			7		-19,500,771			
3	Describe in Part VI the extent Also describe in Part VI the c Check the box that describes	osting method the method us	ology or source ed	e used to determine t	the amo		_	·			
	Cost accounting system	<b>l</b> ✓ Co	st to charge ra	tio	Other						
ect	ion C. Collection Practices										
9a	Did the organization have a wr			=					9a	Yes	
Ь	If "Yes," did the organization's contain provisions on the colle assistance? Describe in Part	ection practice	es to be followed	d for patients who are	e known	to qua	alıfy for f	inancial	9b	Yes	
	rt IV Management Comp	anies and I	Joint Ventur	<b>es</b> (owned 10% or more	by office	rs, dire	ctors, trust	ees, key employees	, and	physiciai	ıs—s∈
istiu	(a) Name of entity	(i	) Description of pr	rimary (	<b>c)</b> Organiz	zation's	(d)	Officers, directors,		<b>≘)</b> Physic	
			activity of entity	y t	orofit % o ownersh			trustees, or key nployees' profit %		ofit % or ownershi	
								stock ownership %	-		
!											
3									1		
									+		
5									+		
		1							-		
<b>.</b>											
,											
3									1		
)									+		
.0									+		
									+		
.1											_
.2											
13									1		

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

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## Part V Facility Information (continued)

## Section B. Facility Policies and Practices

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

DBA GEORGETOWN UNIVERSITY HOSPITAL

Name of hospital facility or letter of facility reporting group

ıts hospital facilities? \$\_\_\_\_\_

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

## Part V Facility Information (continued)

DBA GEORGETOWN UNIVERSITY HOSPITAL

Name of hospital facility or letter of facility reporting group

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

## Part V Facility Information (continued)

#### DBA GEORGETOWN UNIVERSITY HOSPITAL

Name of hospital facility or letter of facility reporting group

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

Page 6 **2** 

Part V	Facility	Information	(continued)

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

Form and Line Reference	Explanation
	1

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

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

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

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#### Part VI Supplemental Information

Provide the following information

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

Form and Line Reference	Explanation
FORM AND LINE REFERENCE  IMPLEMENTATION STRATEGIES	Explanation  PART V, SECTION B, LINE 8 THE IMPLEMENTATION STRATEGIES SERVE AS A ROADMAP FOR HOW COMMUNITY BENEFIT RESOURCES WILL BE ALLOCATED AND DEPLOYED MEDSTAR'S HOSPITALS WILL BE ABLE TO MEASURE OUR CONTRIBUTION TO IMPROVING THE HEALTH OF UNDERSERVED AND VULNERABLE POPULATIONS IN THE REGIONS WE SERVE THREE-YEAR IMPLEMENTATION STRATEGIES WITH MEASURABLE OBJECTIVES WERE DEVELOPED FOR EACH HOSPITAL'S COMMUNITY BENEFIT SERVICE AREA - A SPECIFIC COMMUNITY OR TARGET POPULATION OF FOCUS PRIORITIES WERE BASED ON COMMUNITY TO POSTAR OF POPULATION OF FOCUS PRIORITIES WERE BASED ON COMMUNITY OR TARGET POPULATION OF FOCUS PRIORITIES WERE BASED ON COMMUNITY OR TARGET POPULATION OF FOCUS PRIORITIES WERE BASED ON COMMUNITY HEAL SON HOSPITAL EXPERTISE, RESOURCES, STRENGTHS OF EXISTING PROGRAMMING AND PARTNERSHIPS, AND ALIGNMENT WITH NATIONAL, STATE, AND LOCAL HEALTH GOALS THE MEDSTAR HEALTH CORPORATE COMMUNITY HEALTH DEPARTMENT WILL PROVIDE SYSTEM-WIDE COORDINATION AND OVERSIGHT OF COMMUNITY BENEFIT PROGRAMMING NEEDS ASSESSMENT PART VI, LINE 2 IN FY15, MEDSTAR GEORGETOWN UNIVERSITY HOSPITAL CONDUCTED A COMMUNITY HEALTH DEPARTMENT WILL PROVIDE SYSTEM-WIDE CONDUCTED A COMMUNITY HEALTH DEPARTMENT WILL PROVIDE SYSTEM-WIDE CONDUCTED A COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) IN ACCORDANCE WITH THE GUIDELINES ESTABLISHED BY THE PATIENT PROTECTION AND AFFORDABLE CARE ACT AND THE INTERNAL REVENUE SERVICE THE HOSPITAL'S CHNA WAS LED BY 10 ADVISORY TASK FORCE (ATF) MEMBERS, WHICH WAS COMPRISED OF A DIVERSE GROUP OF INDIVIDUALS, INCLUDING GRASSROOTS ACTIVISTS, COMMUNITY RESIDENTS, HOSPITAL REPRESENTATIVES AND PUBLIC HEALTH HEADERS THE ATF REVIEWED QUANTITATIVE AND ANTICIPANTS PERCEIVED THE SEVERITY OF KEY HEALTH DISDITAL REPRESENTATIVES AND PRIVICIPANTS PERCEIVED THE SEVERITY OF KEY HEALTH HISSUES IN THE FOLLOWING CATEGORIES WELLINESS AND PREVENTION, ACCESS TO CARE, QUALITY OF LIFE, AND ENVIRONMENT COMMUNITY PERDES IN THE HOSPITAL IDENTIFIED DISTRICT OF COLUMBIA WARDS 5, 6, 7 AND 8 AS ITS COMMUNITY AND CHILD OBESITY THE HOSPITAL SHOR
	HEALTH DATA, ESTABLISHES SYSTEM-WIDE COMMUNITY HEALTH PROGRAMMING PERFORMANCE AND EVALUATION MEASURES AND SHARES BEST PRACTICES

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

OMMUNITY INFORMATION	PART VI, LINE 4 GEOGRAPHIC MEDSTAR GEORGETOWN UNIVERSITY HOSPITAL'S CBSA INCLUDES CHILDREN AND ADULTS WHO RESIDE IN WARDS 5, 6, 7, AND 8 OF THE DISTRICT OF COLUMBIA THIS AREA WAS SELECTED TO EXPAND UPON PRE-EXISTING PRIMARY CARE SERVICES THAT ARE OFFERED TO UNDERINSURED, UNINSURED, AND LOW-INCOME PERSONS DEMOGRAPHICS ACCORDING TO THE US CENSUS BUREAU, THERE ARE 292,986 RESIDENTS IN WARDS 5 THROUGH 8 (WARD 5 - 74,308 RESIDENTS, WARD 6 - 76,598, WARD 7 - 71,068, AND WARD 8 - 70,112) THE CONCENTRATION OF ADULTS OLDER THAN 65 IS HIGHER IN WARD 5 (15%) AND WARD 7 (13%) COMPARED TO THE CITY OVERALL (11%) WARDS 5 THOUGH 8 HAVE THE HIGHEST RATES OF UNEMPLOYMENT IN THE DISTRICT OF COLUMBIA, AS WELL AS THE LOWEST LIFE EXPECTANCY, WHICH IS BELOW THE DISTRICT AVERAGE OF 77 5 YEARS RESIDENTS OF WARDS 5-8 HAVE WORSE HEALTH OUTCOMES COMPARED TO RESIDENTS IN OTHER WARDS WARD 5 HIGHEST DEATH RATE FROM HEART DISEASE HIGHEST DEATH RATE FROM CANCER SECOND HIGHEST DEATH RATE FROM DIABETES THIRD HIGHEST OBESITY RATE HIGHEST PERCENT OF RESIDENTS WITHOUT A PRIMARY HEALTHCARE PROVIDER WARD 6 THIRD LOWEST PERCENTAGE OF RESIDENTS GETTING ROUTINE HEALTHCARE CHECK UP HIGHEST PERCENTAGE OF UNINSURED RESIDENTS WARD 7 SECOND HIGHEST DEATH RATE FROM HEART DISEASE HIGHEST DEATH RATE FROM DIABETES SECOND HIGHEST OBESITY RATE WARD 8 THIRD HIGHEST DEATH RATE FROM HEART DISEASE HIGHEST
	DEATH RATE FROM HEART DISEASE THIRD HIGHEST DEATH RATE FROM CANCER THIRD HIGHEST DEATH RATE

Explanation

Form and Line Reference

· · · · · · · · · · · · · · · · · · ·
PART VI, LINE 5 AS A COMMUNITY PARTNER, MEDSTAR GEORGETOWN ENGAGES IN A
NUMBER OF COMMUNITY BENEFIT ACTIVITIES TO IMPROVE AND PROMOTE THE HEALTH
AND WELL-BEING OF THE COMMUNITY PRIORITY AREAS OF FOCUS, AS DETERMINED BY
THE COMMUNITY HEALTH NEEDS ASSESSMENT, ARE CHRONIC DISEASE, SPECIFICALLY
HEART DISEASE/STROKE, CANCER, DIABETES, AND OBESITY, ACCESS TO PEDIATRIC CARE
AND FOOD INSECURITY AND CHILD OBESITY THE HOSPITAL WILL ADVANCE THE HEALTH
OF THE COMMUNITY BY OFFERING MONTHLY EDUCATION CLASSES FOR THOSE WHO ARE
IDENTIFIED AS BEING PRE-DIABETIC OR DIABETIC CANCER SCREENINGS, SUPPORT
GROUPS AND EDUCATIONAL SESSIONS WILL ALSO BE OFFERED THROUGHOUT THE
COMMUNITY, ESPECIALLY IN WARD 5 WHERE THE CRUDE DEATH RATE DUE TO CANCER IS
HIGHEST THE HOSPITAL ALSO OPERATES A PEDIATRIC MOBILE CLINIC THAT VISITS
SOME OF THE MOST DISENFRANCHISED COMMUNITIES IN THE DISTRICT THE MOBILE
CLINIC TRAVELS TO FOUR PUBLIC HOUSING COMMUNITIES, ONE PUBLIC HIGH SCHOOL
AND AN EMERGENCY FAMILY SHELTER SERVICES WILL BE PROVIDED FREE OF CHARGE AND
WILL INCLUDE PATIENT CHECKUPS, IMMUNIZATIONS, OPHTHALMOLOGY EXAMS, AND
REFERRALS TO SPECIALISTS AN ON-CALL PEDIATRICIAN WILL BE MADE AVAILABLE TO
THIS POPULATION 24 HOURS A DAY, SEVEN DAYS PER WEEK ADDITIONALLY, MEDSTAR
GEORGETOWN WILL PARTNER WITH THE CAPITAL AREA FOOD BANK AND GEORGETOWN
UNIVERSITY DEPARTMENT OF PEDIATRICS TO PROMOTE HEALTHY CHILD DEVELOPMENT
THROUGH NUTRITIONAL EDUCATION AND INCREASE ACCESS TO NUTRITIOUS FOODS

Explanation

Form and Line Reference

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

Form and Line Reference	Explanation
STATE FILING OF COMMONITY	PART VI, LINE 7 THE COMMUNITY BENEFIT REPORT FOR MEDSTAR GEORGETOWN UNIVERSITY HOSPITAL IS ONLY FILED IN THE DISTRICT OF COLUMBIA

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#### DLN: 93493132043206

# OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

**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

Internal Revenue Service Name of the organization **Employer identification number** THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC 52-2218584 Ougstions Describing Companyation

	Questions Regarding Compensation				I I	
					Yes	No
1a	Check the appropriate box(es) if the organization provided 990, Part VII, Section A, line 1a Complete Part III to p					
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account		Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organizerimbursement or provision of all of the expenses described.			1b		
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		
3	Indicate which, if any, of the following the filing organization organization's CEO/Executive Director Check all that agused by a related organization to establish compensation	pply	Do not check any boxes for methods			
	▼ Compensation committee     ✓	<u>~</u>	Written employment contract			
			Compensation survey or study			
	Form 990 of other organizations	<b>▽</b>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization					
а	a Receive a severance payment or change-of-control payment?					Νo
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?			4b		Νo
c	Participate in, or receive payment from, an equity-based	con	npensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide	e the	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	mus	st complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line compensation contingent on the revenues of	1a,	did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A, line compensation contingent on the net earnings of	1a,	did the organization pay or accrue any			
а	The organization?			6a		No
b	<b>b</b> Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III			7		No
8	Were any amounts reported in Form 990, Part VII, paid of subject to the initial contract exception described in Reg in Part III					NI -
9	If "Yes" to line 8, did the organization also follow the rebisection 53 4958-6(c)?	utta	ble presumption procedure described in Regulations	9		No

## 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) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) 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

Also complete this part for any additional information

Return Reference	Explanation
SCHEDULE J, PART I, LINE 4B	Mr Samet's bonus and incentive compensation in Part II, Column (B) (ii) includes \$620,610, representing benefits received from executive retirement
	plans that are comprised of target benefits determined annually based on compensation and years of service

Schedule J (Form 990) 2014

Software ID: Software Version:

**EIN:** 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

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

(A) Name and Title		(i) Base Compensation	f W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
RICHARD GOLDBERG MD, PRESIDENT/DIRECTOR	(I) (II)	627,425 0	535,990 0	0 0	20,173 0	13,427 0	1,197,015 0	0
KENNETH A SAMET, DIRECTOR	(I) (II)		0 2,783,911	0 14,765	0 43,766	0 20,658	0 4,389,929	0
NADIM HADDAD MD, DIRECTOR	(I) (II)		9,000	75 0		12,688 0	1,343,676 0	0
CHRISTOPHER KALHORN MD, DIRECTOR (UNTIL 10/2014)	(I) (II)	0	0	75 0		13,453 0	726,326 0	0 0
JOHN PAHIRA MD, DIRECTOR	(I) (II)		1 107,000	75		10,464 0	564,790 0	0 0
RUSSELL WALL MD, DIRECTOR	(I) (II)		40,458 0	75		10,373 0	589,872 0	0
WILLARD A BARNES MD, DIRECTOR (UNTIL 7/2014)	(I) (II)		6,200 0	75 0		10,649 0	213,421	0
CIRRELDA COOPER MD, DIRECTOR	(I) (II)		43,651 0	75 0		765 0	359,026 0	0
M Joy Drass, FORMER OFFICER	(I) (II)		0 961,183	0	0 27,418	0 16,795	0 1,912,701	0
MICHAEL SACHTLEBEN, VP & EXEC DIRECTOR-GPG	(I) (II)		171,452		17,090	17,477 0	678,499 0	0
PAUL WARDA, Officer/Treasurer, CFO	(I) (II)		150,733 0	75	13,045 0	12,975 0	508,920 0	0
Oliver Johnson, Secretary	(I) (II)		0 527,965	0	0 7,650	0 20,610	0 1,067,184	0
Stephen Evans, VP MEDICAL AFFAIRS	(I) (II)		0 603,188	0 3,000	0 15,342	0 28,237	0 1,266,404	0
Edward Aulisi MD, CHIEF OF ENDOSCOPY	(I) (II)		1,199,472 0	75		13,698 0	2,298,898 0	0 0
Alexandros Powers MD, PHYSICIAN	(I) (II)		30,301	75	· · ·	13,632 0	1,265,538 0	0
John Klimkiewicz, DIRECTOR, DIVISION OF SPORTS	(I) (II)		665,000 0	75 0	ا م ن	13,691 0	1,196,193 0	0
Thomas Fishbein MD, DIVISION CHIEF	(I) (II)		1 200,210	75 0		1,232 0	1,055,588 0	0
LINDA WINGER, Former Key Employee	(I) (II)		0 75,447	0	1	0 12,818	0 384,019	0
Faheem Sandhu MD, Physician	(I) (II)		178,704 0	75 0		13,514 0	1,000,367	0

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DLN: 93493132043206

**Employer identification number** 

OMB No 1545-0047

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

**Transactions with Interested Persons** 

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

Open to Public Inspection

				501(c)(3), section 501( on Form 990, Part IV, line		or Form	1990-	EZ, Part				
<b>(a)</b> Nam	ne of disqualified	person (b)		nip between disqualified	<b>(c)</b> Desc	cription	rıptıon of transact		ction (d) Cor		rrected?	
			person	and organization						Yes	No	
<b>Enter the</b>	amount of tax inc	urred by orga	nızatıon ma	anagers or disqualified pe	_	the yea	r unde	rsection	1			
4958 . Enter the				mbursed by the organizat		 	 	► \$ ► \$				
4958 . B Enter the oans to an omplete if the ported an arm	amount of tax, if	nterested swered "Yes" 0, Part X, lin	Persons. on Form 9 e 5, 6, or 2	nbursed by the organizate. 90-EZ, Part V, line 38a, 2  n to (e)Origina principal	or Form 990,	Part IV	· · · · · · · /, line	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	the org	anızatıor (i)Wrı agreem	tten	
4958 . Enter the  rt II  cans to an omplete of the ported an are ) Name of otherested	amount of tax, if  nd/or From I  ne organization al  mount on Form 9	nterested swered "Yes' 0, Part X, lin p (c) n Purpose o	Persons. on Form 9 e 5, 6, or 2  (d) Loar f or from t	nbursed by the organizate. 90-EZ, Part V, line 38a, 2  n to (e)Origina principal	or Form 990,	(g)	· · · · · · · /, line	\$ \$ 26, or if (h) Approx	the org	(i)Wrı	tten	
4958 . B Enter the art II coans to a complete if the ported an are an arm of interested	amount of tax, if  nd/or From I  ne organization al  mount on Form 9	nterested swered "Yes' 0, Part X, lin p (c) n Purpose o	Persons. on Form 9 e 5, 6, or 2  (d) Loar f or from t organizat	nbursed by the organizate  190-EZ, Part V, line 38a, 2  1 to (e)Origina principal amount	or Form 990,	(g) defa	In ult?	\$ \$ 26, or if A pprov by boar commit	the org	(i)Wrı agreen	tten	
4958 . Enter the  rt II  cans to an omplete if the ported an are  Name of iterested person	amount of tax, if  nd/or From I  ne organization and mount on Form 9  (b) Relationsh with organization	nterested swered "Yes' 0, Part X, lin p (c) n Purpose o loan	Persons. on Form 9 e 5, 6, or 2  (d) Loar f or from t organizat	n to (e)Origina principal amount	or Form 990,	(g) defa	In ult?	\$ \$ 26, or if A pprov by boar commit	the org	(i)Wrı agreen	tten nent?	
till Grant to an arm of the terested person	amount of tax, if  nd/or From I  ne organization a  mount on Form 9  (b) Relationsh  with organization	nterested swered "Yes" 0, Part X, lin p (c) n Purpose o loan	Persons. on Form 9 e 5, 6, or 2  (d) Loar or from torganizat  To	nbursed by the organizate  190-EZ, Part V, line 38a, 2  1 to (e)Origina principal amount	or Form 990,  (f)Balance due	(g) defa	In ult?	\$ \$ 26, or if A pprov by boar commit	the org	(i)Wrı agreen	tten nent?	

Complete if the organizat	ion answered "Yes" on I	Form 990, Part IV, lın	e 28a, 28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) MORRISON HEALTHCARE FOOD SERVICES	See Part V	4,167,009	FOOD SERVICES		No

# Part V Supplemental Information

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

Return Reference	Explanation
BUSINESS TRANSACTION	SCHEDULE L, PART IV MORRISON HEALTHCARE FOOD SERVICES IS A SUBSTANTIAL
INVOLVING INTERESTED PERSON	CONTRIBUTOR THAT ALSO PROVIDED FOOD SERVICES TO THE HOSPITAL PER THE
	CONFLICT OF INTEREST POLICY, ALL TRANSACTIONS BETWEEN THE HOSPITAL AND
	OUTSIDE VENDORS SHOULD BE AT ARMS-LENGTH FOR FAIR MARKET VALUE

Schedule L (Form 990 or 990-EZ) 2014

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As Filed Data -

DLN: 93493132043206

OMB No 1545-0047

2014

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Reference ORGANIZATION PART VI, LINE 6 THE ORGANIZATION IS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT **MEMBERS** MARY LAND NON-STOCK CORPORATION MEDSTAR HEALTH, INC., OR ONE OF ITS AFFILIATES AND SUBSIDIARIES, IS THE SOLE MEMBER OF THE ORGANIZATION DESCRIPTION OF MEMBERS FORM 990. PART VI. LINE 7A AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT MARYLAND NON-STOCK CORPORATION, THE ORGANIZATION MAY RECOMMEND PERSON(S) FOR MEMBERSHIP ON THE ORGANIZATION'S GOVERNING BODY ANY SUCH RECOMMENDATION BY THE ORGANIZATION IS SUBJECT TO APPROVAL BY THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC. THE BOARD OF MEDSTAR HEALTH, INC. HAS DELEGATED CERTAIN. APPROVAL AUTHORITY TO THE GOVERNANCE COMMITTEE AND THE PRESIDENT & CEO OF MEDSTAR HEALTH, INC. AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT MARYLAND NON-STOCK CORPORATION, THE ORGANIZATION MAY RECOMMEND PERSON(S) FOR MEMBERSHIP ON THE ORGANIZATION'S GOVERNING BODY. ANY SUCH RECOMMENDATION BY THE ORGANIZATION IS SUBJECT TO APPROVAL BY THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC. THE BOARD OF MEDSTAR HEALTH, INC. HAS DELEGATED CERTAIN. APPROVAL AUTHORITY TO THE GOVERNANCE COMMITTEE AND THE PRESIDENT & CEO OF MEDSTAR HEALTH, INC. DECISIONS OF THE GOVERNING BODY FORM 990, PART VI, LINE 7B AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT MARYLAND NON-STOCK CORPORATION, THE BYLAWS OF THE ORGANIZATION ARE SUBJECT TO CERTAIN RESERVED POWERS, WHICH PROVIDE THAT THE SOLE MEMBER OF THE ORGANIZATION MUST APPROVE CERTAIN DECISIONS, INCLUDING BUT NOT LIMITED TO MATTERS CONCERNING THE SALE OR PURCHASE OF REAL OR PERSONAL PROPERTY, CAPITAL BUDGETS, STRATEGIC PLANNING, INVESTMENTS, AND CORPORATE **GOVERNANCE** 

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

Return Reference	Explanation
CONFLICT OF INTEREST POLICY	FORM 990, PART VI, LINE 12C APPOINTMENT OF BOARDS OF DIRECTORS MEDSTAR HEALTH (AND ITS SUBSIDIARIES) REQUIRE ALL NOMINATED DIRECTORS, PRIOR TO THEIR APPOINTMENT OR ELECTION, TO DISCLOSE THE EXISTENCE OF (OR POTENTIAL EXISTENCE OF) ANY TRANSACTION WITH MEDSTAR THAT WOULD RESULT IN A CONFLICT OF INTEREST SUCH DISCLOSURES (IF ANY) ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR MANAGERS ARE REQUIRED, NOT LESS THAN ANNUALLY, TO COMPLETE A SURVEY OF QUESTIONS CONCERNING ANY TRANSACTIONS OR RELATIONSHIPS WHICH WOULD OR COULD REPRESENT A CONFLICT OF INTEREST SUCH DISCLOSURES (IF ANY) ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED

FORM 990, PART VI, LINE 15 THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR COMPENSATION PROCESS  FORM 990, PART VI, LINE 15 THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC (THE "COMMITTEE") HAS OVERSIGHT OVER THE EXECUTIVE COMPENSATION PROGRAM (THE "PROGRAM") OF MEDSTAR HEALTH, INC AND ITS AFFILIATES TOTAL COMPENSATION FOR THE TOP MANAGEMENT OFFICIALS, OFFICERS AND KEY EMPLOYEES OF MEDSTAR HEALTH, INC AND ITS AFFILIATES ARE REVIEWED AND APPROVED BY THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR THE MEMBERS OF THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR THE MEMBERS OF THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR THE MEMBERS OF THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR THE MEMBERS OF THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR THE MEMBERS OF THE COMMITTEE AND PROVIDE MARKET COMPENSATION PHILOSOPHY IS MANAGED AT THE 75TH PERCENTILE OF THE COMPENSATIONS) WHERE APPROPRIATE, ADDITIONAL INDUSTRY DATA IS CONSIDERED (GENERAL BUSINESS AND/OR TAXABLE HEALTHCARE) FOR SELECTED POSITIONS THAT CAN BE RECRUITED FROM OR POTENTIALLY LOST TO THESE INDUSTRIES (E.G., INFORMATION TECHNOLOGY, FINANCE, ETC.) THE COMMITTEE HAS ENGAGED ERNST & YOUNG LLP ("ESY") TO SERVE AS AN ADVISOR ON THE REASONABLENESS AND COMPETITIVENESS OF THE PROGRAM IN DETERMINING REASONABLENESS AND COMPETITIVENESS, EXY REVIEWS MARKET PRACTICES AND TRENDS, AND MAKES RECOMMENDATIONS RELATED TO THE PROGRAM E&Y UTILIZES INFORMATION FROM CUSTOM SURVEYS, NATIONAL COMPENSATION SURVEYS, PROPRIETARY DATABASES, AND CLIENT EXPERIENCES TO DETERMINE ITS FINAL RECOMMENDATIONS EXY PRESENTS THEIR FINDINGS AND RECOMMENDATIONS TO THE COMMITTEE. THE COMMITTEE THE COMMITTEE AND COMPENSATION OF THE PROGRAM ALL DECISIONS	Return Reference	Explanation
IVADE BY THE CONVINITTEE ARE CONTENIFORANEOUSLY DUCUMENTED	COMPENSATION	HEALTH, INC (THE "COMMITTEE") HAS OVERSIGHT OVER THE EXECUTIVE COMPENSATION PROGRAM (THE "PROGRAM") OF MEDSTAR HEALTH, INC AND ITS AFFILIATES TOTAL COMPENSATION FOR THE TOP MANAGEMENT OFFICIALS, OFFICERS AND KEY EMPLOYEES OF MEDSTAR HEALTH, INC AND ITS AFFILIATES ARE REVIEWED AND APPROVED BY THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR THE MEMBERS OF THE COMMITTEE ARE INDEPENDENT FROM ALL OF THE PARTICIPANTS IN THE PROGRAM THE MAIN OBJECTIVE OF THE PROGRAM IS TO PROVIDE MARKET COMPETITIVE TOTAL COMPENSATION THAT IS INTERNALLY EQUITABLE AND HAS A STRONG PAY-FOR-PERFORMANCE LINKAGE PERFORMANCE IS EVALUATED AT THE SYSTEM, OPERATING UNIT, AND INDIVIDUAL LEVELS THE OVERALL TOTAL COMPENSATION PHILOSOPHY IS MANAGED AT THE 75TH PERCENTILE OF THE COMPETITIVE MARKET FOR COMPARABLE SIZE (NET REVENUE) AND TYPE (TAX-EXEMPT HEALTHCARE ORGANIZATIONS) WHERE APPROPRIATE, ADDITIONAL INDUSTRY DATA IS CONSIDERED (GENERAL BUSINESS AND/OR TAXABLE HEALTHCARE) FOR SELECTED POSITIONS THAT CAN BE RECRUITED FROM OR POTENTIALLY LOST TO THESE INDUSTRIES (E.G., INFORMATION TECHNOLOGY, FINANCE, ETC.) THE COMMITTEE HAS ENGAGED ERNST & YOUNG LLP ("E&Y") TO SERVE AS AN ADVISOR ON THE REASONABLENESS AND COMPETITIVENESS OF THE PROGRAM IN DETERMINING REASONABLENESS AND COMPETITIVENESS, E&Y REVIEWS MARKET PRACTICES AND TRENDS, AND MAKES RECOMMENDATIONS RELATED TO THE PROGRAM E&Y UTILIZES INFORMATION FROM CUSTOM SURVEYS, NATIONAL COMPENSATION SURVEYS, PROPRIETARY DATABASES, AND CLIENT EXPERIENCES TO DETERMINE ITS FINAL RECOMMENDATIONS E&Y PRESENTS THEIR FINDINGS AND RECOMMENDATIONS TO THE COMMITTEE.

Return Reference	Explanation
FINANCIAL STATEMENT AVAILABILITY	FORM 990, PART VI, LINE 19 MEDSTAR HEALTH POSTS ITS ANNUAL FINANCIAL AUDIT AND QUARTERLY FINANCIAL REPORTS TO THE ELECTRONIC MUNICIPAL MARKET ACCESS (EMMA) SYSTEM THE ORGANIZATION ALSO E-MAILS ITS ANNUAL AND QUARTERLY DISCLOSURES TO HOLDERS OF THE COMPANY'S PUBLICLY TRADED DEBT THE COMPANY'S GOVERNANCE DOCUMENTS AND CONFLICTS OF INTEREST POLICIES ARE AVAILABLE UPON REQUEST THROUGH ITS CORPORATE (OR AS APPLICABLE ENTITY) PUBLIC INFORMATION OFFICES

Return Reference	Explanation	
OTHER CHANGES IN NET ASSETS	FORM 990, PART XI, LINE 9 EQUITY TRANSFER - NET ASSETS	\$ (70,468,875)

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DLN: 93493132043206

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 THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC **Employer identification number** 

52-2218584

Part I Identification of Disregarded Entities Complete	ıf the organızatıon	answered "Yes" o	n Form 990, Pa	rt 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)	( <b>d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity	
(1) MGMC LLC 3800 Reservoir Road NW Washington, DC 20007 52-2228444	Hospital	DC	224,486,929	29,436,890	NA	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	J)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling	Section 5	512(b)
· '	1	or foreign country)		(if section 501(c)(3))	entity	(13) con	ntrolled
	1			1	1	entit	/ty?
	1		· ·	1	1	Yes	No
See Additional Data Table	(						

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

5	•			•							
(a)  Name, address, and EIN of related organization		(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	(h) Dispropi allocati	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging	<b>(k)</b> Percentage ownership
				,		Yes	No		Yes	No	
(1) Physician Imaging of Washington Hospital 6525 Belcrest Road Suite G 50 Hyattsville, MD 20782 56-2616090	lab services	MD	NA				No				

Part IV

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

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

Schedu	ne k (Form 990) 2014					Ра	ge <b>3</b>
Part	Transactions With Related Organizations Complete if the organization answers	ered "Yes" on Form	n 990, Part IV, lın	e 34, 35b, or 36.			
N	lote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				-	Yes	No
<b>1</b> Dur	ring the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?				
a F	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			Ī	La		No
<b>b</b> (	Gift, grant, or capital contribution to related organization(s)			1	Lb		No
<b>c</b> (	Gift, grant, or capital contribution from related organization(s)			[1	Lc	Yes	
d L	oans or loan guarantees to or for related organization(s)			1	Ld		No
e L	oans or loan guarantees by related organization(s)			1	le		No
f D	Dividends from related organization(s)			ļı	Lf		No
g 9	Sale of assets to related organization(s)			[1	Lg		No
h F	Purchase of assets from related organization(s)			[1	lh		No
i E	xchange of assets with related organization(s)			[:	1i		No
j L	ease of facilities, equipment, or other assets to related organization(s)				Lj		No
k L	_ease of facilities, equipment, or other assets from related organization(s)			Ī	Lk		No
<b>I</b> P	erformance of services or membership or fundraising solicitations for related organization(s)			[:	11		No
<b>m</b> P	erformance of services or membership or fundraising solicitations by related organization(s)			[1	lm `	Yes	
n S	haring of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
<b>o</b> 9	Sharing of paid employees with related organization(s)			1	lo		No
p F	Reimbursement paid to related organization(s) for expenses			 	Lp	Yes	
q F	Reimbursement paid by related organization(s) for expenses			[1	Lq	Yes	
r C	Other transfer of cash or property to related organization(s)			 	Lr		No
	Other transfer of cash or property from related organization(s)			Ī	ls		No
<b>2</b> I	f the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	vered relationships	and transaction thresholds			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amou	nt inv	olved	
See Add	itional Data Table						

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

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

Name, address, and EIN of entity  Name, address, and ent	[					·								
514)			Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under	50 orga	all partners section 01(c)(3)	Share of total	Share of end-of-year	Disproprtiona		Code V-UBI amount in box 20 of Schedule K-1	General or managing		Percentage
				514)	Yes	No	1		Yes	No	ı İ	Yes	No	
					لـــــــــا				163					ļ

Schedule R (Form 990) 2014

Part VII Supplemental Information

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

Return Reference Explanation

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Software ID: Software Version:

**EIN:** 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

Form 990, Schedule R, Part II - Identification of Rel	lated Tax-Exempt Org	ganizations					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	Section (b)(1 contro enti	n 512 13) olled
(1) CHURCH HOME CORPORATION	MEDICAL FUND	l MD	501(C)(3)	PF	<b>I</b> NA	<b>Yes</b> Yes	No
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044			301(0)(0)		No.	, 22	
23-7374724 (1) FRANKLIN SQUARE HOSPITAL CENTER INC	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237 52-0608007							
(2) HARBOR HOSPITAL INC	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
3001 SOUTH HANOVER STREET BALTIMORE, MD 21225 52-0491660							
(3) MEDSTAR HEALTH INC	MEDICAL SVCS	MD	501(C)(3)	11C III	NA		No
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044 52-2087445							
(4) MONTGOMERY GENERAL HOSPITAL	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-0646893							
(5) THE GOOD SAMARITAN HOSPITAL OF MARYLAND	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-0591607							
(6) THE UNION MEMORIAL HOSPITAL	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
201 EAST UNIVERSITY PARKWAY BALTIMORE, MD 21218 52-0591685							
(7) MEDSTAR HEALTH RESEARCH INSTITUTE	HOSPITAL	DC	501(C)(3)	4	NA	Yes	
108 IRVING STREET NW WASHINGTON, DC 20010 52-6056274							
(8) WASHINGTON HOSPITAL CENTER CORPORATION	HOSPITAL	DC	501(C)(3)	3	NA	Yes	
110 IRVING STREET NW WASHINGTON, DC 20010 52-1272129							
(9) HH MEDSTAR HEALTH INC	MEDICAL SVCS	MD	501(C)(3)	11C III	NA	Yes	
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044 52-1542230							
(10) MEDSTAR AMBULATORY SERVICES INC 5565 STERRETT PLACE 5TH FLOOR	ADMIN SVCS	MD	501(C)(3)	11B II	NA	Yes	
COLUMBIA, MD 21044 52-1132992							
(11) BAY LIFE SERVICES INC 5565 STERRETT PLACE 5TH FLOOR	MENTAL HEALTH	MD	501(C)(3)	9	NA	Yes	
COLUMBIA, MD 21044 52-1496539							
(12) MEDSTAR SURGERY CENTER INC	MEDICAL SVCS	MD	501(C)(3)	9	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1061679							
(13) CHURCH HOME AND HOSPITAL OF THE CITY OF	HOSPITAL	MD	501(C)(3)	11B II	NA	Yes	
5565 STERRETT PLACE 5TH FLOOR COLUMBIA, MD 21044 52-0591600							
(14) FRANKLIN SQUARE HOSPITAL CENTER FOUNDATI	FOUNDATION	MD	501(C)(3)	7	NA	Yes	
9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237 52-2329546							
(15) GOOD SAMARITAN HOSPITAL FOUNDATION INC	FOUNDATION	MD	501(C)(3)	11a I	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-2307122							
(16) GOOD SAMARITAN NURSING CENTER INC	MEDICAL SVCS	MD	501(C)(3)	9	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1672866							
(17) GS HOUSING INC	ELDER HOUSING	MD	501(C)(3)	9	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1481656							
(18) GS PROPERTIES INC	ADMIN SVCS	MD	501(C)(3)	11a I	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1429853							
(19) HARBOR HOSPITAL FOUNDATION INC	FOUNDATION	MD	501(C)(3)	11A I	NA	Yes	
3001 SOUTH HANOVER STREET BALTIMORE, MD 21225 52-1284532							

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

Form 990, Schedule R, Part II - Identification of Re (a)	elated Tax-Exempt Or (b)	ganizations (c)	(d)	(e)	(f)	(g	ı)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Exempt Code	Public charity	Direct controlling	Sectio	n 512
		(state or foreign country)	section	status (ıf sectıon 501(c)	entity	(b)(i contr	olled
				(3))		enti	
(21) MEDSTAR HEALTH INFUSION INC	MEDICAL SVCS	MD	501(C)(3)	9	NA	<b>Yes</b> Yes	No 
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1980510							
(1) MEDSTAR HEALTH VISITING NURSES ASSOCIATI	MEDICAL SVCS	MD	501(C)(3)	9	NA	Yes	
4061 POWDERMILL ROAD CALVERTON, MD 20705							
53-0196597 (2) MEDSTAR VNA HEALTHCARE	MEDICAL SVCS	MD	501(C)(3)	9	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705							
52-1458516 (3) MGH COMMUNITY HEALTH INC	MEDICAL SVCS	MD	501(C)(3)	9	NA NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832							
52-1372467 (4) MGH HEALTH FOUNDATION INC	FOUNDATION	MD	501(C)(3)	7	NA	Yes	
	FOUNDATION	IND	301(0)(3)	(		165	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-1129959							
(5) MGH HEALTH SERVICES INC	FOUNDATION	MD	501(C)(3)	11B II	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-1366812							
(6) MGH WOMEN'S BOARD	FOUNDATION	MD	501(C)(3)	11B II	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-6039600							
(7) NATIONAL REHABILITATION HOSPITAL	HOSPITAL	DC	501(C)(3)	3	NA	Yes	
102 IRVING STREET NW WASHINGTON, DC 20010							
52-1369749 (8) REGIONAL REHAB AT OLNEY INC	MEDICAL SVCS	MD	501(C)(3)	3	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832							
52-2310902 (9) SUBURBAN NRH MEDICAL REHABILITATION I	MEDICAL SVCS	DC	501(C)(3)	3	NA	Yes	
102 IRVING STREET NW WASHINGTON, DC 20010	MEDICAL SVCS		301(0)(3)			163	
52-1931151	FOUNDATION	MB	501(0)(3)	115 777	100		
(10) THE THOMAS O'NEIL CATHOLIC HEALTH CARE F	FOUNDATION	MD	501(C)(3)	11D III	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239							
52-1104382 (11) VNA INC	ADMIN SVCS	MD	501(C)(3)	11B II	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705							
52-1332411 (12) WHC FOUNDATION INC	FOUNDATION	DC	501(C)(3)	7	NA	Yes	
110 IRVING STREET NW WASHINGTON, DC 20010	, conservation		301(0)(0)			, 65	
52-1791670 (13) WOODBOURNE WOODS INC	ELDER HOUSING	MD	501(6)(3)	9	NA	Yes	
5601 LOCH RAVEN BLVD	ELDER HOUSING	MD	501(C)(3)	9	IN A	res	
BALTIMORE, MD 21239 52-2299070							
(14) HOSPICE OF ST MARY'S INC PO BOX 527	SUPPORT ORG	MD	501(C)(3)	11A I	NA	Yes	
LEONARDTOWN, MD 20650 52-2153926							
(15) ST MARY'S HOSPITAL OF ST MARY'S COUNTY	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
25500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650 52-0619006							
(16) ST MARY'S HOSPITAL FOUNDATION INC	SUPPORT ORG	MD	501(C)(3)	11A I	NA	Yes	
PO BOX 527 LEONARDTOWN, MD 20650 52-1051368							
(17) MEDSTAR SOUTHERN MD HOSPITAL CENTER INC	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
7503 SURRATTS ROAD CLINTON, MD 20735							
46-0726303 (18) MEDSTAR HEALTH INC AND AFFILIATES MASTER	RET TRUST	MD	501(A)	N/A	NA	Yes	
5565 STERRETT PLACE	INCT TROST	1410	501(7)	17/2		162	
COLUMBIA, MD 21044 46-7454613							
	·	· 	•	·	·		•

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

Form 990, Schedule R, Part IV -	Identification of	of Related Org	anizations Tax	able as a Corp		st		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b) (13) controlled entity?
Yes	No							
MedStar Pharmacies Inc 5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1513056	Drug Sales	MD	NA	C Corp				
ExtenCare Inc 5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1556228	Medical Servi	MD	NA	C Corp				
5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1913070	Admin Service	MD	NA	C Corp				
HelixCare Medical Group LLC 5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1955580	Medical Servi	MD	NA	C Corp				
HelixCare Properties LLC 5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1966695	Medical Servi	MD	NA	C Corp				
Parkway Ventures Inc 5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1893569	Holding Compa	MD	NA	C Corp				
Physicians Administrative Services Inc 5565 Sterrett Place 5th Floor Columbia, MD 21044 23-7042074	Billing Servi	MD	NA	C Corp				
MedStar Family Choice Inc 5565 Sterrett Place 5th Floor Columbia, MD 21044 52-1995521	Managed Care	MD	NA	C Corp				
Medstar Enterprises Inc 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-2139841	Admin Service	MD	NA	C Corp				
SITEL INC 5565 STERRETT PLACE COLUMBIA, MD 21044 90-0753340	MEDICAL SERVICE	MD	NA	C Corp				
Star Billing Inc 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-1850113	Billing Servi	MD	NA	C Corp				
Washington Risk Network Management Inc 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-2132677	Medical Servi	MD	NA	C Corp				
Washington Hospital Center Physician Hos 100 Irving Street NW Washington, DC 20010 52-1931000	Medical Servi	MD	NA	C Corp				
Medstar Physician Partners Inc 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-2030809	Medical Servi	MD	NA	C Corp				
Franklin Square Drive Land Condo Associa 5565 Sterrett Place 5th Floor Columbia, MD 21044 76-0756352	Condo O wner A	MD	NA	C Corp				

Form 990. Schedule	e R. Part IV	- Identification of Related Organizations Taxable as a Corporation or Trust	
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(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total Income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b) (13) controlled entity?
Yes	No							
MGH Diversified Services Inc 18101 Prince Philip Drive Olney, MD 20832 52-1943602	Medical Servi	MD	NA	C Corp				
St Mary's Health Alliance Inc 25500 Point Lookout Road Leonardtown, MD 20650 52-1930331	Medical Servi	MD	NA	C Corp				
Greenspring Financial Insurance Limited 23 LIME TREE BAY AVENUE PO BOX 1051 GRAND CAYMAN CJ 98-0188617	Insurance	CJ	NA	C Corp				
ST MARY'S CONDO ASSOCIATION 25500 POINT LOOKOUT RD LEONARDTOWN, MD 20650 27-3377216	CONDOMINIUMS	MD	na	c corp				
MEDSTAR HEALTH MASTER RETIREMENT TRUST 5565 STERRETT PLACE COLUMBIA, MD 21044 99-9999999	INVESTMENTS	CJ	NA	C CORP				

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

(a) Name of related organization	<b>(b)</b> Transaction type(a-s)	<b>(c)</b> A mount I nvolved	(d) Method of determining amount involved
FRANKLIN SQUARE HOSPITAL CENTER	P	647,265	FMV
HH MEDSTAR HEALTH INC	Р	2,913,855	FMV
MEDSTAR PHARMACIES INC	Q	56,315	FMV
MEDSTAR PHYSICIAN PARTNERS INC	Р	234,226	FMV
EXTENCARE INC	Q	119,656	FMV
HH MEDSTAR HEALTH INC	Q	3,238,978	FMV
MEDSTAR AMBULATORY SERVICES INC	Q	86,204	FMV
FRANKLIN SQUARE HOSPITAL CENTER	Q	50,782	FMV
HARBOR HOSPITAL	Q	62,301	FMV
MEDSTAR SOUTHERN MARYLAND HOSPITAL CENTER	Q	112,961	FMV
THE UNION MEMORIAL HOSPITAL	Q	76,060	FMV
WASHINGTON HOSPITAL CENTER CORPORATION	Q	2,730,728	FMV