efile GRAPHIC print - DO NOT PROCESS As Filed Data -Form **990**

DLN: 93493131003348 OMB No 1545-0047

Return of Organization Exempt From Income Tax

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

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

1. The property of the instructions is at www IRS gov/form99

		enue Service	I INIOI MALION A	bout Form 990 and its instructions is at \underline{w}	ww IRS gov	/form990		Inspection
A F	or th	e 2016 ca	 alendar year, or tax year be	ginning 07-01-2016 , and ending 06	-30-2017			
B Che	ck ıf a dress	ipplicable change	C Name of organization WASHINGTON HOSPITAL CENTE % JOEL BRYAN			D Employer 10 52-127212		cation number
☐ Ini		turn	Doing business as					
□etur	n/ter	mınated d return	Number and street (or P O box 110 Irving Street NW	if mail is not delivered to street address) Room,	/suite	E Telephone no (202) 877-		
□ Ap	plicati	on pending	City or town, state or province, washington, DC 20010	country, and ZIP or foreign postal code				
			F Name and address of princ	cinal officer	U(a) 1	G Gross receip		263,022,704
			John Sullivan 110 IRVING STREET NW WASHINGTON, DC 20010	and a second	ы в Н(b) ^д	s this a group returi subordinates? Are all subordinates	1 TOF	□Yes ☑No □Yes □No
[Tax	x-exer	mpt status	·	◀ (insert no)		ncluded? f "No," attach a list	(see	
J W	ebsit	te:► ww	w whcenter org		H(c) (Group exemption nu	mber	•
K Forn	n of o	rganızatıon	✓ Corporation ☐ Trust ☐ A	Association Other ►	L Year of	formation 1949 M	State	of legal domicile DC
Pa	rt I	Sum	mary					
Activities & Governance		MWHĊ IS	scribe the organization's missio DEDICATED TO PROVIDING TH ICE IN PATIENT CARE, EDUCAT	HE REGION WITH THE HIGHEST QUALITY	AND LATEST	Γ MEDICAL ADVANC	ES TH	ROUGH
<u> </u>	2	Check thi	is box > if the organization	discontinued its operations or disposed or rning body (Part VI, line 1a)	f more than	25% of its net asse	ts 3	14
ಶ ∽	l			s of the governing body (Part VI, line 1b)			4	8
Æ	l	Total nun		5	6,170			
í Cí	6	Total nun		6	156			
Q.	l			Part VIII, column (C), line 12			7a	5,546,743
	b	Net unrel	lated business taxable income t	from Form 990-T, line 34			7b	-120,008
		6	, , , , , , , , , , , , , , , , , , ,	41.		Prior Year		Current Year
Ē	l		cions and grants (Part VIII, line	· 1n)		13,715,887		5,250,574
Ravenue	l	-	ent income (Part VIII, mie		1,178,390,860 1,827,662		1,238,234,062 2,891,616	
æ	l	Other rev						
	l			must equal Part VIII, column (A), line 12)	,	19,003,617 1,212,938,026		1,263,022,704
	 		nd sımılar amounts paıd (Part I			0		(
	14	Benefits p	paid to or for members (Part I)	K, column (A), line 4)		0		C
S	15	Salaries,	other compensation, employee	e benefits (Part IX, column (A), lines 5–10)	607,848,852		659,237,439
Expenses	16a	Professio	onal fundraising fees (Part IX, c	olumn (A), line 11e)		0		C
d X	l		raising expenses (Part IX, column (E	· — — — — — — — — — — — — — — — — — — —				
ш	l	·	penses (Part IX, column (A), lir	•		557,109,658		583,572,816
	l	•	•	equal Part IX, column (A), line 25)		1,164,958,510		1,242,810,255
۳	19	Revenue	less expenses Subtract line 18	3 from line 12	Regin	47,979,516 Ining of Current Year		20,212,449 End of Year
Net Assets or Fund Balances								
SS Bak	20	Total ass	ets (Part X, line 16)			546,120,417		553,500,847
\$ E	1		ollities (Part X, line 26)			205,237,407		179,031,711
			ts or fund balances Subtract III	ne 21 from line 20		340,883,010		374,469,136
	t III		ature Block erjury. I declare that I have ex	amined this return, including accompanyi	na schedule	s and statements a	nd to	the hest of my
	ledge	and belie		ete Declaration of preparer (other than o				
		* * * * * * * * * * * * * * * * * * *	* ure of officer			2018-05-10 Date		
Sign Here						· 		
1616	•		RYAN VP/Treasurer r print name and title					
			Print/Type preparer's name	Preparer's signature	Date 2018-05-10	Check I If PO14	198698	
Paid	t		G WHITE	JG WHITE	2018-05-10	self-employed	170076	•
Pre	•	جا ا ر	irm's name ► KPMG LLP irm's address ► 1676 INTERNATION	NAL DRIVE		Firm's EIN >	9000	
Use	On	ıly ˈ				Phone no (703) 286	-0000	
May +	he IB	S discuss	McLean, VA 22102	hown above? (see instructions)		l	7 v	es 🗆 No

Form	990 (2	016)					Pa	ge 2								
Par	t III	Statement	of Program Servi	ce Accomplis	hments			_								
		Check If Sched	lule O contains a resp	onse or note to a	any line in this Part III			✓								
1	Briefly	describe the or	ganızatıon's mıssıon													
regio teacl hosp	n with t	he highest qual research hospi he nation In fis	ity and latest medical tal located in northwe	advances thoug est Washington, I	h excellence in patient D C It is the largest pr	care, education and resear	capital and among the 50 lar									
2		2	undertake any signific		<i>-</i> ,	thich were not listed on	. □Yes ☑No	_								
	•	. ⊔Yes ⊻No														
_		•	se new services on Sc													
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?															
			e changes on Schedu				∟ Yes ⊻ No	,								
4	Sectio	n 501(c)(3) and		ons are required	to report the amount	largest program services, and allocations to										
4a	(Code) (Expenses \$	853,355,949	including grants of \$) (Revenue	\$ 1,181,556,279)	—								
	See Ad	dıtıonal Data		. ,												
4b	(Code) (Expenses \$	57,903,663	including grants of \$) (Revenue	\$ 27,288,801)									
	See Ad	dıtıonal Data														
4c	(Code) (Expenses \$	41,476,655	ıncludıng grants of \$) (Revenue	\$ 29,388,982)									
	C A-	ditional Data														
	See Ad			Other program services (Describe in Schedule O)												
4d	Other		•	,												
4d			•	lule O) cluding grants of	\$) (Revenue \$)	_								

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Yes

Yes

Yes

Yes

Yes

Yes

Yes

Page 3

No

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No

Nο

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No

Nο

Form 990 (2016)

Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . .

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Section 501(c)(3) organizations.

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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?

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?

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 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 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization maintain collections of works of art, historical treasures, or other similar assets? 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

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 🛸 . . .

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	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	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic	21		No

The set of fine 2004, and the organization attach a copy of its addition interest to this return.	
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	
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	

the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🥞

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

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? If "Yes," 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of

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Yes

Yes

Yes

Yes

Form 990 (2016)

Page 4

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orm	990 (2016)			Page 5
Par	t 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			
			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			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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	2b	Vac	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2D	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
·	If res, to line 3a of 3b, and the organization me form 5000 ft.	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		No
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to 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	, 9		
	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?			
٥-	Did the annual and annual and annual and the short of the same and an archive 40002	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter	9b		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
	additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in	13a		
	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			orm 99	0 (2016

Form	990 (2016)			Page 6
Par	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·		
Se	Check if Schedule O contains a response or note to any line in this Part VI	• •		✓
1a	Enter the number of voting members of the governing body at the end of the tax year 14		Yes	No
	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 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	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?	7 b	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	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	Yes	
Se	ction C. Disclosure	100	, 03	
17	List the States with which a copy of this Form 990 is required to be filed▶			
	DC			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
10	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ▶JOEL BRYAN 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 (410) 772-6721			- /2-/

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Part VII 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

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

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

(C) (A) (B) (D) (F) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation organization (Wanv hours director/trustee) organizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest co Individual trustee or director Former Q#||5€| organizations related MISC) Institutional Trustee below dotted employee organizations line) compensated See Additional Data Table

12400 High Bluff Drive SAN DIEGO, CA 92130

MOBILE, AL 36609 METRO AVIATION,

1214 Hawn Ave SHREVEPORT, LA 71137 GALLAGHER BASSETT SERVICES,

100 Sterling Pkwy MECHANICSBURG, PA 17050

MORRISON MANAGEMENT SPECIALIST,

compensation from the organization ▶ 118

4721 MORRISON DRIVE SUITE 300

Name and Title

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) Estimated

Page 8

8,462,905

5,543,116

5,472,839

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	Name and Title	Average hours per week (list any hours for related	than o	one bo	ox, u an off tor/t	unles fficer trust		son a	Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-2/1099-MISC)	. (Estimated amount of other compensation from the organization and		
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	2/1099-MI3C)		relate organiza	ted	
See	Addıtıonal Data Table	1						\Box						
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	Sub-Total						▶ _							
		<u> </u>					▶	_	10,600,960	7,889,667			385,935	
2	Total number of individuals (including of reportable compensation from the			se listo	ed a	ibove	e) who	rec _t د	eived more than \$1	100,000				
												Yes	No	
3	Did the organization list any former			tee, k	ey e	₃mpl	ioyee,	or hı	ghest compensated	d employee on	\dashv			
	line 1a? If "Yes," complete Schedule	J for such individ	dual .			•		•	·		3		No	
4	For any individual listed on line 1a, is organization and related organization individual													
5	Did any person listed on line 1a rece services rendered to the organization									dividual for	5	Yes	No	
	ection B. Independent Contrac	•									<u>-</u>		INO	
1	Complete this table for your five high from the organization Report compe	hest compensate									ensa	ation		
	Name	(A) and business addre	ess						Des-	(B) scription of services		(C) Compen		
FEDE	MOND HLTHCR OF NORTHERN VA, ERAL RESERVE BANK BLDG PO BOX 8 MOND, VA 23285	und paomini	,33						MEDICAL ST	•	+		3,640,566	
	HEALTHCARE INC,								STAFFING S	SERVICES	\top	11	1,528,376	

(C)

Position (do not check more

Reportable

FOOD SERVICES

PROFESSIONAL SVCS

CONSULTING SERVICES

Reportable

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

Average

		(2010)										rage a
Part	VI						D 1 1/77	-				
		Check if Schedul	e O contains	a respo	onse or note to any	/ line in thi (A			B)	(0	<u> </u>	<u> ⊔</u>
						Total re		Relat	ted or	Unrel	ated	Revenue
									empt ction	busir reve		excluded from tax under sections
	-			1 1				reve	enue			512-514
र इ		.a Federated campaig		1a	_							
an		b Membership dues		1 b								
5 1		c Fundraising events		1c								
ffs,		d Related organizatio	ns	1d								
19:12 19:13		e Government grants (co	ontributions)	1e	5,250,574							
Sin		f All other contributions and similar amounts n										
atic er		above	ot included	1 f								
들		g Noncash contribution	ons included									
Control Program Service Revenue and Control Program Service Revenu	ın lınes 1a-1f \$											
ರ ಕ	يل	h Total.Add lines 1a-1	.f		<u> </u>	5,2	50,574					
i.e					Busines	s Code						
Ven	2	a PATIENT SERVICE REVE	NUE			621400	1,223,	310,260	1,223,31	0,260		
æ	ŀ	PHARMACY INCOME				900099		435,199	10,29		1,136,	647
4Ce	C OTHER PHYSICIAN REVENUE					621400		395,438		5,438		
Ser.)	(MEANINGFUL USE INCO	ME			900099	1,	093,165	1,09	3,165		
Ē	•	e		_								
ogra	f	f All other program se	rvice revenue	<u> </u>								
Ĕ	g	Total.Add lines 2a-2i	f		1 ,238,	,234,062						
	3	Investment income (i	ncluding divid	lends, ı	nterest, and other							
		sımılar amounts) .				▶	1,672,51	0				1,672,512
		Income from investme		-	•	<u> </u>		0				
	5	Royalties	(ı) Rea		(II) Personal	<u> </u>		<u> </u>				
	6:	a Gross rents	(I) Rea	'	(II) Personal	\dashv						
			4	137,651								
		b Less rental expenses										
		c Rental income or		137,651		0						
	ľ	(loss)		.07,002		1						
	,	d Net rental income o	r (loss)	•		7	437,65	1				437,651
			(ı) Securi	ties	(II) Other							
	7	a Gross amount from sales of	1,2	219,104								
		assets other than inventory	,	.								
		h Less cost or				4						
		other basis and										
		sales expenses C Gain or (loss)		\dashv								
		d Net gain or (loss) .			•	┪	1,219,10	4				1,219,104
	8	a Gross income from f	undraising ev	ents								
ne		(not including \$ contributions reporte	od on line 1s	of								
æ		See Part IV, line 18		. a	,							
Re		b Less direct expense	s	ь	(5						
eľ	,	c Net income or (loss)	from fundrais	sing ev	ents			0				
Other Revenue	9;	a Gross income from g See Part IV, line 19		ies								
•		See Part IV, line 19		a								
		b Less direct expense	s	ь	(5						
		c Net income or (loss)		actıvıtı	les	_		o				
	10	aGross sales of invent										
		returns and allowand	ces	اء								
		blace cost of goods o	ماط	a b		<u></u>						
		b Less cost of goods s		,				0				
		Net income or (loss) Miscellaneous		invent	Business Code							
	1:	1a _{PARKING}			90009	99	4,986,92	9				4,986,929
		 										
		h cale of cteam			90009	99	4,321,66	5			4,321,665	
		b SALE OF STEAM			30009		.,521,00	-			.,521,003	
					00000	20	2 070 00					2 070 000
	•	C REBATE INCOME			90009	, ,	2,878,03	١				2,878,038
		d All other revenue		l			4,022,16	9			88,431	3,933,738
		e Total. Add lines 11a	-11d		•		16,208,80	1				
	1:	2 Total revenue. See	Instructions			1.:	263,022,70	4 1	,237,097,415		5,546,743	15,127,972
						1,	,,	<u> </u>	,,,		-,-,-,-,-	Form 990 (2016)

For	m 990 (2016)				Page 10
	Irt IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nızatıons must comp	olete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX	<u></u>		🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
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, line 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	4,806,801	4,272,907	533,894	
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	555,382,423	493,695,829	61,686,594	
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	4,465,817	3,969,797	496,020	
9	Other employee benefits	60,329,412	53,628,595	6,700,817	
10	Payroll taxes	34,252,986	31,637,489	2,615,497	
11	Fees for services (non-employees)				
;	a Management	125,433,361	17,769,218	107,664,143	
-	b Legal	31,250	5,000	26,250	
	c Accounting	0			
	d Lobbying	0			
	e Professional fundraising services See Part IV, line 17	0			
1	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)	85,672,795	53,093,912	32,578,883	
12	Advertising and promotion	4,116,556	144,474	3,972,082	
13	Office expenses	12,679,583	11,997,578	681,994	11
14	Information technology	12	12	0	
15	Royalties	0			
16	Occupancy	6,393,582	5,152,495	1,241,087	
17	Travel	2,568,394	1,684,661	857,553	26,180
18	Payments of travel or entertainment expenses for any federal, state, or local public officials •	0			
19	Conferences, conventions, and meetings	911,376	797,874	113,502	
20	Interest	9,965,815		9,965,815	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	40,228,732	20,951,531	19,277,201	
23	Insurance	16,625,087	749,727	15,875,360	
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)	_			
	a MED/SURG SUPPLIES	152,592,404	153,349,642	-757,238	
	b IMPLANTS/PROSTHESES	50,038,821	50,138,821	-100,000	

17,013,347

7,888,929

51,412,772

1,242,810,255

c MAINTENANCE

d FOOD SERVICES

e All other expenses

25 Total functional expenses. Add lines 1 through 24e

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)

13,084,481

6,786,447

29,825,777

952,736,267

3,928,866

1,102,482

21,586,995

290,047,797

26,191

Form **990** (2016)

Page **11**

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113.302.736

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97.621.117

179,031,711

349.021.543

17,800,468

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553.500.847

Form **990** (2016)

882,422

553,500,847

79,074,603

2,335,991

Form 990 (2016)

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Liabilities 22

Fund Balances

Assets or 30

Net

basis Complete Part VI of Schedule D

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Investments-program-related See Part IV, line 11

b Less accumulated depreciation

Intangible assets

Grants payable . .

Deferred revenue . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

	(A) Beginning of year		(B) End of year
1 Cash-non-interest-bearing	30,000	1	30,000
2 Savings and temporary cash investments	0	2	0
3 Pledges and grants receivable, net	10,380,997	3	5,491,503
	475 000 404		100 007 050

	3	Pledges and grants receivable, net	10,380,997	3	5,491,503
	4	Accounts receivable, net	175,006,484	4	169,007,252
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
iş.	7	Notes and loans receivable, net	0	7	

898,444,804

653.065.516

232.375.131

107.117.797

2.329.754

546,120,417

89,779,084

2,504,262

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112.954.061

205,237,407

315.844.145

17,852,121

7.186.744

340,883,010

546,120,417

Assel 16.626.588 8 16.703.925 Inventories for sale or use . 2.253.666 2.703.721 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other

10a 10b

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

separate basis, consolidated basis, or both

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

2b

2c

3a

3b

Yes

Yes

No

Form 990 (2016)

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Additional Data

Software ID:

Software Version:

EIN: 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

Form 990 (2016)

Form 990, Part III, Line 4a:

MedStar Washington Hospital Centers is the citys largest and busiest hospital, providing acute care services to the communities of northeast Washington, D.C. and the surrounding areas. In addition to the program service expenses listed above, MWHC incurred \$342.0M of management and general expenses in providing services to its communities. It offers primary, secondary and tertiary health services to adult and neonatal patients. It is a major referral center for the most complex tertiary services and operates the regions only adult burn center. MedStar Heart & Vascular Institute, headquartered at MWHC, is a national leader in the research, diagnosis and treatment of cardiovascular disease In 2013, MedStar Heart & Vascular Institute formed a first-of-its-kind clinical and research alliance with the Sydell and Arnold Miller Family Heart & Vascular Institute at Cleveland Clinic MWHCs organ transplantation capabilities include heart, pancreas and kidney transplants MedStar Washington Hospital Centers cancer

center offers cancer advanced treatment, therapies and access to the latest cutting-edge clinical trials. The hospital operates the largest, private, hospital-based ground and air ambulance shock-trauma service in the region. It also offers comprehensive ambulatory care through a wide range of medical and surgical specialty outpatient clinic programs MWHC operates the regions only Joint Commission-certified Comprehensive Stroke Center and Cardiac Ventricular Assist Device Program

Form 990, Part III, Line 4b: MedStar Washington Hospital Center provided \$58 0M in health professions education in fiscal year 2017. This category includes training in graduate medical education, and education for physicians, medical students, nurses, and other health professions

Form 990, Part III, Line 4c:

MedStar Washington Hospital Center provided \$41 5M in subsidized (mission driven) health services in fiscal year 2017. These critical services, which are driven 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, trauma, cancer, diabetes and stroke treatment, psychiatry, and cardiology.

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional organizations MISC) MISC) related below dotted organizations employee line) 40 0 CARMELLA A COLE MD 302,796 28,085

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

BOARD MEMBER	0 0				,		,
SANDRA M SWAIN MD	40 0	x		·	271,490	0	9,380
Board Member (UNTIL 12/2016)	0 0	^			271,130	9	3,300
BENJAMIN I LEE MD	40 0	×			540,507	0	22,691
Board Member (UNTIL 9/2016)	0 0	Α			340,307	0	22,031
JAMES D MURPHY JR	1 0	,					
BOARD MEMBER	0 0	, x				0	U

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JAMES D MURPHY JR	1 0								
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BOARD MEMBER	0.0								
KENNETH A SAMET	1 0								
		Ιv					ا ا	7,675,042	
BOARD MEMBER	39 0	_ ^						7,073,042	
JOHN SULLIVAN	40 0								

KENNETH A SAMET	1 0	_v					0	7,675,042	
BOARD MEMBER	39 0	_ ^						7,073,042	
JOHN SULLIVAN	40 0			,			1,451,173		
BOARD MEMBER/PRESIDENT		^		^			1,451,173	0	
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BOARD MEMBER

JOHN A SARGENT

BOARD MEMBER

N WILLIAM JARVIS

Chair

STANLEY J GUTKOWSKI

BOARD MEMBER/Treasurer

KENNETH A SAMET	1 0	×			0	7,675,042	
BOARD MEMBER	39 0					7,075,012	
JOHN SULLIVAN	40 0	V	\ 		1 451 172	0	
BOARD MEMBER/PRESIDENT	0.0	^	^		1,451,173	U	

BOARD MEMBER	39 0						
JOHN SULLIVAN	40 0						
	•••••	X	X		1,451,173	0	31,728
BOARD MEMBER/PRESIDENT	0.0						
THERESA M DUPART	1 0						

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76,815

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Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation person is both an officer week (list from the from related any hours and a director/trustee) organizations organization for related (W-2/1099-(W-2/1099organization and Form Highe Office organizations MISC) MISC) below dotted

(F)

Estimated

amount of other

compensation

from the

related

organizations

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

	line)	dual trustee ector	tutional Trustee	2	mployee	st compensated Nee	ėľ			
WILLIAM M KELLY	1 0	×		x				0	0	Ī
Vice Chair	0 0									
LEILA M JACKSON BATTIES	1 0									Ī
ROADD MEMBED (HINTH 0/2016)		×						١	0	l

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BOARD MEMBER (AS OF 11/2016)

BOARD MEMBER (AS OF 11/2016)

CHIEF FINANCIAL OFFICER

SENIOR VP OF OPERATIONS

CATHERINE MONGE

Melissa H Fries MD

LINDA V TAYLOR

SECRETARY

BILL GAYNE

			। वि		пеd			
WILLIAM M KELLY	1 0	×		x		0	0	
Vice Chair	0 0							
LEILA M JACKSON BATTIES	1 0	v				0	0	
BOARD MEMBER (UNTIL 9/2016)	0 0	^				Ĭ		
ARTHUR N WEST MD	1 0	V					0	

WILLIAM M KELLY Vice Chair	10	x	×		0	0	0
LEILA M JACKSON BATTIES BOARD MEMBER (UNTIL 9/2016)	10	×			0	0	0
ARTHUR N WEST MD BOARD MEMBER	1 0	х			0	0	0
DORETHA F LEA	1 0	v			0	0	0

		X					l n	0	n
BOARD MEMBER (UNTIL 9/2016)	0 0	, ,							
ARTHUR N WEST MD	1 0	×					0	0	0
BOARD MEMBER	0 0	^						0	
DORETHA F LEA	1 0	>						0	
BOARD MEMBER	0 0	^					0	0	
Harold Zirkin	1 0								
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		X	l				l o	0	0
BOARD MEMBER	0 0	, ,					-		
DORETHA F LEA	1 0	×					0	0	0
BOARD MEMBER	0 0							9	
Harold Zırkın	1 0	¥					0	0	0
BOARD MEMBER (AS OF 11/2016)	0 0	^					 	0	

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DORETHA F LEA	1 0	×			0	0	0
BOARD MEMBER	0 0	^			, and the second	0	
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DORETHA F LEA	1 0	×						0	n
BOARD MEMBER	0 0	~						3	
Harold Zırkın	1 0	×					0	0	0
BOARD MEMBER (AS OF 11/2016)	0 0	~						3	
Pamela Randolph Jackson MD	40 0	V					102 540		24 255
		X	 l I	1 1	l	1 1	103,549	U	21,255

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434,533

115,544

214,626

420,546

0

214,625

0

9,444

15,180

15,561

25,581

Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related any hours and a director/trustee) organization organizations

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

	£						•	1 (14,000	(14) 2 (4,000	l
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Robert Ross	40 0				×			762,897	0	18,016
Chief Operating Officer	0 0							·		
PRAFUL RAMINENI	40 0									
PHYSICIAN						X		1,027,419	0	25,350
FITISICIAN	0 0				_		_			
AMMAR BAFI	40 0									
			l	l	l	X		1,330,582	0	20,225

(F)

Estimated

compensation

from the

20,084

23,081

Criter Operating Officer	0.0						l
PRAFUL RAMINENI	40 0						
				X	1,027,419	0	l
PHYSICIAN	0.0				, ,		
ΔΜΜΔΡ ΒΔΕΙ	40 0						

				l x	1,027,419	0	
PHYSICIAN	0 0						
AMMAR BAFI	40 0						
				l x	1,330,582	0	

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0.0

Dır, Medstar Vascular Program

PHYSICIAN	0 0			,,	_,,,,		
AMMAR BAFI	40 0	l		_	1,330,582	0	
PHYSICIAN	0.0			^	1,330,362	· ·	

AMMAR BAFI	40 0			×	1,330,582	0	2
PHYSICIAN	0.0				, ,		
STEVEN BOYCE	40 0						

PHYSICIAN	0.0						, i
STEVEN BOYCE	40 0						
DINGLOTAN				X	1,494,978	0	23,459

STEVEN BOYCE	40 0	l .		v	1,494,978	0	
PHYSICIAN	0 0				1,454,570	J	
PAUL CORSO	40 0						

SECTION DIRECTOR 0 0 40 0 EDWARD WOO

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1,009,545

1,120,775

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SCI	IED	ULE A	Pul	olic C	harity Statu	s and Pub	olic Sunn	ort	OMB No 1545-0047	
(For	m 990			the org	janization is a secti	ion 501(c)(3) c	organization o		2016	
990E	(Z)			4	4947(a)(1) nonexe ▶ Attach to Form 9				2010	
		the Treasury	► Informatio	n about	Schedule A (Form			ıctions is at	Open to Public Inspection	
Name	e of th	ue Service ne organiza			<u> </u>	<u>54/10/11/1990</u> .		Employer identific	<u> </u>	
VASH.	NG TON	N HOSPITAL CE	NTER CORPORATION					52-1272129		
Pai					s (All organizations			See instructions.		
ne o 1	rganız		•		t is (For lines 1 thro ociation of churches o	•	,	(A)/:)		
2		•						(A)(I).		
3)(A)(ii). (Attach Sch	·	• • • • • • • • • • • • • • • • • • • •			
4	✓	•			ce organization descr				ntor the beenital's	
•	Ш		and state	operated	in conjunction with	a nospital descri	bea in section .	170(b)(1)(A)(iii). E	nter the hospital's	
5			ation operated for the (iv). (Complete Part		of a college or univer	sity owned or op	erated by a gov	ernmental unit descri	bed in section 170	
6			'	•	governmental unit de	scribed in sectio	on 170(b)(1)(<i>A</i>	\)(v).		
7		section 17	' 0(b)(1)(A)(vi). (Co	mplete l	Part II)		-	ınıt or from the gener	al public described in	
8		A communi	ty trust described in :	section	170(b)(1)(A)(vi)	(Complete Part I	I)			
9					cribed in 170(b)(1) e instructions Enter t			with a land-grant coll college or university	ege or university or a	
LO		from activit	ies related to its exei	npt func d busine	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	s, membership fees, a than 331/3% of its su sses acquired by the c	pport from gross	
.1		•			exclusively to test for	public safety S	ee section 509	(a)(4).		
2		more public	ly supported organiz	atıons de		09(a)(1) or sec	tion 509(a)(2	s of, or to carry out th). See section 509(a s 12e 12f and 12g		
а		Type I. A so	supporting organization	on operat ularly ap	ted, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by of the supporting orga		
b		Type II. A manageme	supporting organizat	ion supe organizat	ion vested in the san			organization(s), by ha ge the supported orga		
С		Type III f	unctionally integrat	t ed. A su				nd functionally integra	ted with, its	
d		Type III n	on-functionally into	e grated inization	A supporting organi	zation operated i y a distribution i	ın connection wi	th its supported orgar I an attentiveness req		
e		Check this	box if the organizatio	n receive	ed a written determin	ation from the IF	RS that it is a Ty	pe I, Type II, Type II	I functionally	
f	Enter		of supported organiz	•	ntegrated supporting	organization				
g	Provid	de the follow	ing information abou	t the sup	ported organization(s)				
(i)N	ame of	f supported o	organization (ii)	EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organız your governın	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
						Yes	No			
Total		l. D. '	tion Act Notice, see			Cat No 11285		 Schedule A (Form 9	00 000 57\ 0015	

Sch	nedule A (Form 990 or 990-EZ) 2016						Page 2
P	art II Support Schedule for	Organizations	Described in S	ections 170(b)(1)(A)(iv) ar	d 170(b)(1)(A	(vi)
	(Complete only if you ch	ecked the box o	n line 5, 7, 8, o	r 9 of Part I or i	f the organization	on failed to quali	
	III. If the organization fa	ails to qualify un	der the tests lis	ted below, plea:	se complete Par	t III.)	
	Section A. Public Support		T	ı		1	
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e) 2016	(f)Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grant ")						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	Section B. Total Support	1	•		•	•	
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in) ▶	(4)2012	(6)2013	(6)2014	(4)2013	(0)2010	(1)10tai
7							
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
9							
	activities, whether or not the						
10	business is regularly carried on Other income Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part VI)						
11	_ _						
4.5	10 Gross receipts from related activities,	etc (see instruction	l ns)			12	
13	First five years. If the Form 990 is fo	=					anization,
	check this box and stop here				<u> </u>	<u> ▶ ∟</u>	
	Section C. Computation of Public	• •		(6)			
	Public support percentage for 2016 (III			column (f))		14	
	Public support percentage for 2015 Sc					15	
16	a 33 1/3% support test—2016. If the	e organization did r	not check the box	on line 13, and lir	ne 14 is 33 1/3% o	r more, check this	
	and stop here. The organization qual						ightharpoons
b	33 1/3% support test—2015. If th	ie organization did	not check a box of	on line 13 or 16a,	and line 15 is 33 i	/3% or more, chec	k this
	box and stop here. The organization						▶□
17 a	a 10%-facts-and-circumstances test						
	is 10% or more, and if the organization in Part VI how the organization meets						
		the racts-and-cire	cumstances test	rne organization	quaimes as a pubi	iciy supported	. □
	organization	rt_2015 If the	raanization did ===	t chack a hay as !	mo 12 165 164	or 17a and line	▶⊔
b	10%-facts-and-circumstances tes 15 is 10% or more, and if the organization						
	Explain in Part VI how the organization						
	supported organization			-	•	•	▶ □
18	B 1 1 6 1 11 7611	on did not check a	box on line 13, 1	6a, 16b, 17a, or 1	.7b, check this box	and see	· —
	instructions		, -	. , ,	,		►□
					Schodu	le Δ (Form 990 o	r 990-F7) 2016

Section A. Public Support						
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)	
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						
2							
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	· ' '						
b	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
-	from line 6)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I:	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 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 fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

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 ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

amendment to the organizing document)

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

4c

5a

5b 5c

6

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

			res	MO
L	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI 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 Part VI how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)			

		1	1
	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 Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	Г
•	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
1	Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied		Г

	In section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
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 Part VI when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

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 Part VI 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 Part VI 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 12a or 12b in Part I, answer (b) and (c) below	4a	

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI 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 12a or 12b 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	
С	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)? If "Yes," explain in Part VI what controls the organization used to ensure that all support

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's supported organizations? If "Yes," provide detail in Part VI.

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	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 I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		

Par	** Supporting Organizations (continued)			
			Yes	No
11	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		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗀	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate provide to each of the growth of account to the last the cold of the cold of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported arrangement	n 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 Part VI how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	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 instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
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 supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
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 Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

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		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount 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			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

2

4

Schedule A (Form 990 or 990-FZ) 2016

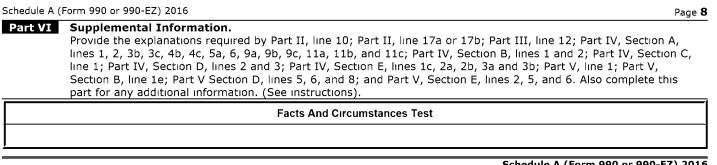
Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

As Filed Data -

Supplemental Financial Statements

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

DLN: 93493131003348 OMB No 1545-0047

(Form 990)

Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** WASHINGTON HOSPITAL CENTER CORPORATION 52-1272129 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) 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? ☐ Yes Did the 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? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 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 the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C 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 > Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)? □ 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 Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part 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 public service, provide the following amounts relating to these items (i) Revenue included on 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 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Cat No 52283D

Schedule D (Form 990) 2016

	edule D (Form 990) 2016									Page 2
Par	t IIII Organizations Maintaining Col	lections of Art, I	Historic	al Treas	sures, or	Other 9	Similar As	sets (cont	ınued)	
3	Using the organization's acquisition, accession items (check all that apply)	n, and other records	, check ar	ny of the	following t	nat are a	significant u	se of its col	lection	
а	Public exhibition		d	☐ Loa	in or excha	nge prog	rams			
b	Scholarly research		e	☐ Oth	ner					
c	Preservation for future generations									
4	Provide a description of the organization's col Part XIII	lections and explain	how they	further t	he organız	atıon's ex	empt purpos	se in		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to						lar	☐ Yes	□ N	0
Pa	rt IV Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990,	Part IV,	line 9, or	reporte	d an amou	nt on Forr	n 990,	Part
1a	Is the organization an agent, trustee, custodincluded on Form 990, Part X?	an or other intermed	liary for c	ontributio	ons or othe	r assets r	iot	Yes	□ N	o
Ь	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able	Г		Δι	nount		_
C	Beginning balance	. and complete the R	onowing to	able	ŀ	1c		iiouiit		_
d	Additions during the year				ŀ	1d				_
e	Distributions during the year				ŀ	1e				_
f	Ending balance				ŀ	1f				_
2a	Did the organization include an amount on Fo	orm 990 Part V line	21 for e	scrow or a	L Lustodial a	ccount lia	hility?			_
	-		•				•	☐ Yes	□N	0
b	in rest explain the arrangement in rare Alli									
Pa	art V Endowment Funds. Complete if	1								
1-	Pogunning of year halance	(a)Current year 7,186,744	(b)Prid	or year 6,594,568		ars back 6,467,180	(d)Three year	rs back (e) 279,301	Four year	rs back 243,919
	Beginning of year balance	7,180,744		900,146		3,468	0,2	8,353		909,627
	Contributions	460,381		-307,970		123,920	1	.79,526		125,755
	Net investment earnings, gains, and losses Grants or scholarships	,				,				
	Other expenditures for facilities and programs									
f	Administrative expenses									
	End of year balance	7,647,125		7,186,744		6,594,568	6,4	67,180	6,	279,301
2	Provide the estimated percentage of the curre	ent vear end halance	(line 1a	column (all held as	<u> </u>	<u> </u>		<u> </u>	
a	Board designated or quasi-endowment	70 000 %	. (IIIIC 19,	coldiffit	a)) neia a.	,				
b	Permanent endowment ► 20 400 %									
c		00 %								
·	The percentages on lines 2a, 2b, and 2c shou									
3a	Are there endowment funds not in the posses	ssion of the organiza	tion that	are held a	and admini	stered for	the			
	organization by							2 (2)	Yes	No
	(i) unrelated organizations							3a(i) 3a(ii)	_	No No
b	(ii) related organizations	ns listed as required	on Sched	ule R?				3b	+	NO
4	Describe in Part XIII the intended uses of the									
Pa	rt VI Land, Buildings, and Equipmen									
	Complete if the organization answ	vered 'Yes' on For								
	Description of property (a) Cost or oth (investme		or other b	asıs (other)) (c) Accu	mulated de	epreciation	(d) B	ook value	e
1 a	Land									
b	Buildings			146,995,35	8	3	13,674,274		133	3,321,084
С	Leasehold improvements			3,578,72	0		2,435,395		1	.,143,325
d	Equipment		-	129,895,57	6	3	32,708,504		97	7,187,072

17,975,150

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

13,727,807

245,379,288

4,247,343

•

Part VII Investments—Other Securities. Complete if the	ne organization answere	d 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives		Cost of end-of-year market value
(2)Closely-held equity interests		_
(A) BOARD DESIGNATED INVESTMENTS	56,642,223	F
(B) OTHER LONG TERM INVESTMENTS	39,847,394	F
(C) ENDOWMENT FUNDS	7,742,293	F
(D) TEMPORARILY RESTRICTED INVEST	5,057,710	F
(E) JOINT VENTURES	2,677,641	F
(F) GIFT ANNUITIES (F)	1,335,475	F
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	113,302,736	
Part VIII Investments—Program Related. Complete if		ed 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(1)		Cost or end-of-year market value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. Complete if the organization answered	'Yes' on Form 990, Part IV	
(1) (1)	<u> </u>	(b) Book value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		
Part X Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.	answered 'Yes' on Form	990, Part IV, line 11e or 11f.
1. (a) Description of liability	(b) Book	value
(1) Federal income taxes		0
INTERCOMPANY PAYABLES	3	33,794,477
SETTLEMENTS - MEDICARE		
		15,311,527
WORKERS COMPENSATION LIABILITY		11,463,272
CREDIT BALANCES PATIENT AR	1	10,313,183
ASBESTOS ABATEMENT LIABILITY		7,660,538
PENDING REFUNDS		2,709,661
OTHER SHORT TERM LIABILITIES		896,493
OTHER LONG TERM LIABILITIES	1	15,471,966
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		97,621,117
2. Liability for uncertain tax positions. In Part XIII, provide the text o	-	· —

1

2

b

c

d

3

4

а

b

C 5

Part XIII

Schedule D (Form 990) 2016

2e

3

4c

Page 4

3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b .			
ь	Other (Describe in Part XIII)			
c	Add lines 4a and 4b			
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			
Par	t XII Reconciliation of Expenses per Audited Financia	al Sta	• 1	
	Complete if the organization answered 'Ye			
1	·			
	Complete if the organization answered 'Ye			
1	Complete if the organization answered 'Ye Total expenses and losses per audited financial statements			
1 2	Complete if the organization answered 'Ye Total expenses and losses per audited financial statements	es' on		
1 2 a	Complete if the organization answered 'Ye Total expenses and losses per audited financial statements	es' on 2a		

<u>12a</u>	
1	
2 e	
3	
4c	
5	
any	additional information

Schedule D (Form 990) 2015

Add lines 2a through 2d .

Add lines 4a and 4b .

Subtract line 2e from line 1 .

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Other (Describe in Part XIII)

Supplemental Information

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities . . .

Recoveries of prior year grants Other (Describe in Part XIII)

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

2b

2c

2d

4b

Complete if the organization answered 'Yes' on Form 990, Part IV, line

Explanation

Schedule D (Form 990) 2015	Page 5
Part XIII Supplemental Information (contin	ued)
Return Reference	Explanation

Schedule D (Form 990) 2016

Additional Data

INTERCOMPANY PAYABLES

ASBESTOS ABATEMENT LIABILITY

OTHER SHORT TERM LIABILITIES

OTHER LONG TERM LIABILITIES

PENDING REFUNDS

Software ID: Software Version:

EIN: 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

15,311,527

11,463,272

10,313,183

7,660,538

2,709,661

896,493

15,471,966

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

SETTLEMENTS - MEDICARE	
WORKERS COMPENSATION LIABILITY	
CREDIT BALANCES PATIENT AR	

(a) Description of Liability

(b) Book Value
33,794,477

Supplemental Information	
Return Reference	Explanation
INTENDED USE FOR ENDOWMENT FUNDS	SCHEDULE D, PART V The endowment funds at MedStar Washington Hospital Center comprise mult iple gifts and bequests received from various donors over many years. The income generated from the endowments is used to provide support and funding to the delivery of patient car e services at the Hospital Center to its patients.

_ _ _

Supplemental Information							
Return Reference	Explanation						
FIN 48 FOOTNOTE	INCOME TAXES ARE ACCOUNTED FOR UNDER THE ASSET AND LIABILITY METHOD DEFERRED TAX ASSETS A ND LIABILITIES ARE RECOGNIZED FOR THE FUTURE TAX CONSEQUENCES ATTRIBUTABLE TO DIFFERENCES BETWEEN THE FINANCIAL STATEMENT CARRYING AMOUNTS OF EXISTING ASSETS AND LIABILITIES AND THE FIR RESPECTIVE TAX BASES AND OPERATING LOSS AND TAX CREDIT CARRYFORWARDS DEFERRED TAX ASSETS AND LIABILITIES ARE MEASURED USING ENACTED TAX RATES EXPECTED TO APPLY TO TAXABLE INCOME IN THE YEARS IN WHICH THOSE TEMPORARY DIFFERENCES ARE EXPECTED TO BE RECOVERED OR SETTLED THE EFFECT ON DEFERRED TAX ASSETS AND LIABILITIES OF A CHANGE IN TAX RATES IS RECOGNIZED IN THE PERIOD THAT INCLUDES THE ENACTMENT DATE ANY CHANGES TO THE VALUATION ALLOWANCE ON THE DEFERRED TAX ASSET ARE REFLECTED IN THE YEAR OF CHANGE THE CORPORATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE FASB ACCOUNTING STANDARDS CODIFICATION (A SC) TOPIC 740, INCOME TAXES THERE WAS NO LIABILITY RECORDED FOR UNCERTAIN TAX POSITIONS A S OF JUNE 30, 2017						

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493131003348 OMB No 1545-0047 **SCHEDULE H Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** WASHINGTON HOSPITAL CENTER CORPORATION 52-1272129 Part I Financial Assistance and Certain Other Community Benefits at Cost Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a Yes If "Yes," was it a written policy? 1<u>b</u> Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year ✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes За ☐ 100% ☐ 150% **☑** 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% ☑ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5b Yes If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Νo Did the organization prepare a community benefit report during the tax year? Y<u>es</u> 6a b If "Yes," did the organization make it available to the public? 6b Yes Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 5,154,032 5,154,032 0 410 % Medicaid (from Worksheet 3, column a) 229,133,030 203,709,018 25,424,012 2 050 % c Costs of other means-tested government programs (from Worksheet 3, column b) 9.971.931 0 290 % 13.597.932 3.626.001 Total Financial Assistance and Means-Tested Government Programs 247,884,994 213,680,949 34,204,045 2 750 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 1,596,811 180.448 1,416,363 0 120 % Health professions education (from Worksheet 5) 57,903,663 27,288,801 30,614,862 2 460 % Subsidized health services (from 29,388,982 Worksheet 6) 41,476,655 12.087.673 0 970 % Research (from Worksheet 7) 2,242,454 0 2,242,454 0 180 % Cash and in-kind contributions for community benefit (from Worksheet 8) 28,915 28,915 j Total. Other Benefits 103,248,498 56,858,231 46,390,267 3 730 % k Total. Add lines 7d and 7j 270,539,180 351,133,492 80,594,312 6 480 % For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2016

Pa	during the tax year communities it ser	r, and describe in								ities
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue				(f) Perototal ex	
1	Physical improvements and housing									
2	Economic development									
3	Community support			10,13	5	7,400		,735		
	Environmental improvements									
5	Leadership development and training for community members									
6	Coalition building									
7	Community health improvement advocacy			26,386	5	0	26	,386		
8	Workforce development			4,010	5	0	4	,016		
9	Other									
	Total	Collection	B ati aaa	40,53	7	7,400	33	,137		
	rt III Bad Debt, Medica	are, & Collection	Practices						Yes	No
1	Did the organization report b		accordance with Hea	athcare Financial Ma	nagement As	sociatio	n Statement	1	Yes	NO
2	Enter the amount of the organization methodology used by the organization.			Part VI the	2		68,647,985			
3	Enter the estimated amount eligible under the organization	on's financial assistar	nce policy Explain in	Part VI the						
	methodology used by the organical including this portion of bad	debt as community l	penefit		3					
4	Provide in Part VI the text of page number on which this f				describes ba	d debt e	xpense or the			
5ec	tion B. Medicare	from Modianno (incli	iding DCH and IME)		5		242 746 562			
6	Enter total revenue received Enter Medicare allowable cos	,	•		6		342,746,562 367,501,767			
7	Subtract line 6 from line 5 T	-			. 7		-24,755,205			
8	Describe in Part VI the exter Also describe in Part VI the c Check the box that describes	nt to which any short costing methodology	fall reported in line	7 should be treated	as communit					
	Cost accounting system	☑ Cost	to charge ratio	☐ oth	er					
	tion C. Collection Practices									
	 9a Did the organization have a written debt collection policy during the tax year? b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI 						9a 9b	Yes		
Pa	Management Com (owned 10% or more by off	panies and Join	t Ventures	physicians—see instruc		<u> </u>			1	<u> </u>
	(a) Name of entity	<u> </u>	Description of primary	(c) ()rganization's	(d) (Officers, directors,	T (e) Physic	cians'
(a) name of enacy			activity of entity		profit % or stock ownership % trustees, or key employees' profit or stock ownership		oloyees' profit %	profit % or stock ownership %		
1										
2										
3 —								+		
- 5										
6										
7										
8										
9										
10								\perp		
11								1		
12								_		
13										

6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities

→ Mospital facility's website (list url) www medstarwashington org 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) Did the hospital facility adopt an implementation strategy to meet the significant community health needs

8 Yes identified through its most recently conducted CHNA? If "No," skip to line 11 Indicate the tax year the hospital facility last adopted an implementation strategy 20 14 10 Yes

10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . If "Yes" (list url) www medstarwashington org b 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 12a No

Page 5

Financial Assistance Policy (FAP) Name of hospital facility or letter of facility reporting group

 $\mathbf{j} \ \square$ Other (describe in Section C)

Na	me of hospital facility or letter of facility reporting group			
			Yes	No
	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			
	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 %			
	De Income level other than FPG (describe in Section C)			
	C Asset level			
	d 🗹 Medical indigency			
	e ☑ Insurance status			
	f ☑ Underinsurance discount			
	☑ Vincential and discount			
	n ☐ Other (describe in Section C)			
14	Explained the basis for calculating amounts charged to patients?	14	Yes	
15	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply)			
	Described the information the hospital facility may require an individual to provide as part of his or her application			
	Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
	Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
	Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
	e ☐ Other (describe in Section C)			
16	Was widely publicized within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
	The FAP was widely available on a website (list url) www medstarwashington org			
	The FAP application form was widely available on a website (list url) www medstarwashington org			
	A plain language summary of the FAP was widely available on a website (list url) www medstarwashington org			
	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)			
	f ☑ A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention			
	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
	i 🗹 The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations			

WASHINGTON HOSPITAL CENTER

If "Yes," explain in Section C

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Pa 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separa hospital facility in a facility reporting group, designated by facility reporting group letter and hospital V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.	rt V. Section B. lines 2, 31, 5.
6a, 6b, 7d, 11, 13b, 13h, 15e, 16 ₁ , 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separa hospital facility in a facility reporting group, designated by facility reporting group letter and hospital	rt V. Section B. lines 2, 31, 5,
	ate descriptions for each
Form and Line Reference Explanation	
See Add'l Data	
	_
	Schedule H (Form 990) 2016

Schedule H (Form 990) 2016	Page 9
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Lie (list in order of size, from largest to smallest)	censed, Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organiza	ation operate during the tax year?
Name and address	Type of Facility (describe)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
	Schedule H (Form 990) 2016

Schedule H (Form 990) 2016 Page **10 Supplemental Information** Part VI Provide the following information 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 1 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs 2 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 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves 5 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 q , 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 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a 7

community benefit report								
90 Schedule H, Supplemental Information								
Form and Line Reference	Explanation							
CHARITY CARE AND CERTAIN OTHER BENEFITS AT COST	PART I, LINE 7 MEDICARE COST REPORT DATA AS WELL AS COST-TO-CHARGE RATIO WERE USED TO CALCULATE FIGURES REPORTED (WHERE APPLICABLE) THE COST-TO-CHARGE RATIO WAS DERIVED FROM WORKSHEET 2 RATIO OF PATIENT CARE COST-TO-CHARGES BAD DEBT PART III, LINES 2 & 4 MEDSTAR HEALTH AND ITS AFFILIATED ORGANIZATIONS REPORT BAD DEBT EXPENSE IN ACCORDANCE WITH ASU 2011-07, WHICH REQUIRES CERTAIN HEALTHCARE ENTITIES TO CHANGE THE PRESENTATION OF THEIR STATEMENT OF OPERATIONS BY RECLASSIFYING THE PROVISION FOR BAD DEBTS ASSOCIATED WITH PATIENT SERVICE REVENUE FROM AN OPERATING EXPENSE TO A DEDUCTION FROM PATIENT SERVICE REVENUE (NET OF CONTRACTUAL ALLOWANCES AND DISCOUNTS) HOWEVER, MEDSTAR AND ITS AFFILIATED ENTITIES DO NOT MAKE A DETERMINATION AS TO WHETHER SELF PAY AMOUNTS ARE COLLECTIBLE IN DETERMINING REVENUE RECOGNITION RESERVE MODELS, WHICH HAVE BEEN DEVELOPED BASED ON HISTORICAL COLLECTION RESULTS AND WHICH ARE ADJUSTED PERIODICALLY BASED ON ACTUAL COLLECTIONS EXPERIENCE, ARE USED TO ESTIMATE UNCOLLECTIBLE AMOUNTS ACROSS ALL PAYORS INCLUDING SELF PAY BAD DEBT DETERMINATIONS ARE MADE ONLY AFTER SUFFICIENT EVIDENCE IS OBTAINED TO SUPPORT THAT AN AMOUNT IS NOT COLLECTIBLE MEDICARE PART III, LINE 8 THIS IS A COST-TO-CHARGE RATIO DETERMINED FROM OUR FINANCIAL REPORT							
DEBT COLLECTION POLICY	PART III, LINE 9 IF IT IS DETERMINED THAT A PATIENT MAY POTENTIALLY QUALIFY FOR A CHARITABLE/FINANCIAL PROGRAM, A HOLD IS PLACED ON THE ACCOUNT TO PREVENT IT FROM BEING REPORTED AS BAD DEBT UNTIL PROGRAM APPROVALS HAVE BEEN OBTAINED IF IT IS APPROVED, THE							

	PATIENT SERVICE REVENUE (NET OF CONTRACTUAL ALLOWANCES AND DISCOUNTS) HOWEVER, MEDSTAR AND ITS AFFILIATED ENTITIES DO NOT MAKE A DETERMINATION AS TO WHETHER SELF PAY AMOUNTS ARE COLLECTIBLE IN DETERMINING REVENUE RECOGNITION RESERVE MODELS, WHICH HAVE BEEN DEVELOPED BASED ON HISTORICAL COLLECTION RESULTS AND WHICH ARE ADJUSTED PERIODICALLY BASED ON ACTUAL COLLECTIONS EXPERIENCE, ARE USED TO ESTIMATE UNCOLLECTIBLE AMOUNTS ACROSS ALL PAYORS INCLUDING SELF PAY BAD DEBT DETERMINATIONS ARE MADE ONLY AFTER SUFFICIENT EVIDENCE IS OBTAINED TO SUPPORT THAT AN AMOUNT IS NOT COLLECTIBLE MEDICARE PART III, LINE 8 THIS IS A COST-TO-CHARGE RATIO DETERMINED FROM OUR FINANCIAL REPORT
DEBT COLLECTION POLICY	PART III, LINE 9 IF IT IS DETERMINED THAT A PATIENT MAY POTENTIALLY QUALIFY FOR A CHARITABLE/FINANCIAL PROGRAM, A HOLD IS PLACED ON THE ACCOUNT TO PREVENT IT FROM BEING REPORTED AS BAD DEBT UNTIL PROGRAM APPROVALS HAVE BEEN OBTAINED IF IT IS APPROVED, THE ACCOUNT IS DOCUMENTED AND THE NECESSARY ADJUSTMENTS ARE MADE TO CLOSE THE ACCOUNT

	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 hospitals CHNA was led by 26 Advisory Task Force (ATF) members, which was comprised of a diverse group of individuals, including community residents, faith-based leaders, hospital representatives and public health experts. The ATF reviewed quantitative and qualitative community health data, as well as local, regional and national health goals. Based on their findings, the ATF designed a survey to identify trends in how participants perceived the severity of key health issues in the following categories. Wellness and prevention, access to care, quality of life, and environment. Community members responded to the survey by attending a community input session or completing it online or via hardcopy. Based on the ATFs recommendation, the hospital identified Wards 5, 7 and 8 of the District of Columbia as its Community Benefit Service Area (CBSA) geography with a high density of low-income or vulnerable residents within close proximity of the hospital Health priorities for the CBSA include chronic disease (heart disease/stroke, cancer, diabetes, and obesity), and teen births and child development. The hospitals FY15 CHNA and three-year Implementation Strategy was endorsed by the Hospital Centers Board of Directors and approved by the MedStar Health. Board of Directors. The document became available on the hospitals official website on June 30, 2015. As a proud member of MedStar Health, representatives from the Hospital Center routinely participate in the MedStar Health community benefit workgroup. The workgroup is comprised of community health professionals who represent all ten MedStar hospitals. The team analyzes local and regional community health data, establishes system-wide community health programming performance and evaluation measures and shares best practices.
PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE	PART VI, LINE 3 As one of the regions 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 1 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

Explanation

PART VI, LINE 2 In FY15, MedStar Washington Hospital Center (the Hospital Center) conducted a

990 Schedule H, Supplemental Information

Form and Line Reference

NEEDS ASSESSMENT

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 open for all who may need care in the community. In meeting its commitments, MedStar Healths facilities work with their uninsured patients to gain an understanding of each patients financial resources prior to admission (for scheduled services) or prior to billing (for emergency services). Based on this information and patient eligibility. MedStar Healths facilities assists uninsured patients who reside within the communities we serve in one or more of the following ways * Assist with enrollment in publicly-funded entitlement programs (e.g., Medicaid) * Assist with enrollment in publicly-funded programs for the uninsured (e.g., D.C. Healthcare 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 using a sliding scale based on patient family income and financial resources * 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) specifies the communities it serves based on the geographic areas it has served historically for the purpose of implementing this policy. Each facility posts the policy, including a description of the applicable communities it serves, in each major patient registration area and in any other areas required by applicable regulations, communicates the information to patients as required by this policy and applicable regulations and makes a copy of the policy available to all patients MedStar Health believes that its patients have personal responsibilities related to the financial aspects of their healthcare needs. The charity care, financial assistance, and periodic payment plans available under this policy are not available to those patients who fail to fulfill their responsibilities. For purposes of this policy, patient responsibilities include * Completing financial disclosure forms necessary to evaluate their eliqibility for publicly-funded healthcare programs, charity care programs, and other forms of financial assistance These disclosure forms must be completed accurately, truthfully, and timely to allow MedStar Healths facilities to properly counsel patients concerning the availability of financial assistance * Working with the facilitys financial counselors and other financial services staff to ensure there is a complete understanding of the patients financial situation and constraints * Completing appropriate applications for publicly-funded healthcare programs. This responsibility includes responding in a timely 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 facilitys financial counselors on a timely basis as the patients

circumstances may change

Vard 5 Wards 7 and 8 were selected, because the majority of the residents of those wards are considered
inderserved and made up a significant number of visits to MWHC inpatient, observation, outpatient and
mergency room Demographics Ward 5, the focal point of the CBSA, is located in the northeastern
uadrant of the District of Columbia It is the home of approximately 82,049 residents, 82% are adults
ge 18 and older, the concentration of adults older than 65 is high in Ward 5 (13 7%) compared to the
itywide average of 11 3% The majority of residents are Black/African American (70 4%) Twenty percent
re White, and 8 5% are Hispanic The average household income in Ward 5 (\$77,329) is less than the
ity average (\$107,594) The percent of adults with a high school diploma or higher education (86 3%) is
ess than the city average (89 3%) The rate of unemployment is 9 6% for the city and 14% for Ward 5,
and the percentage of families living in poverty in Ward 5 is 13 5% as compared to 14 3% for the entire
ity Ward 7 is the home of approximately 73,290 residents, 76 8% are adults age 18 and older, the
oncentration of adults older than 65 is high in Ward 7 (12 9%) compared to the citywide average of
.1 3% The majority of residents are Black/African American (94 2%) Two percent are White, and 3 0%
re Hispanic The average household income in Ward 7 (\$53,093) is less than the city average
\$107,594) The percent of adults with a high school diploma or higher education (83 0%) is less than the
ity average (89 3%) The rate of unemployment is 9 6% for the city and 19 0% for Ward 7, and the

Explanation

percentage of families living in poverty in Ward 7 is 23 6% as compared to 14 3% for the entire city. Ward 8 is the home of approximately 81,133 residents, 76 8% are adults age 18 and older, the concentration of adults older than 65 is low in Ward 8 (7.7%) compared to the citywide average of 11.3%. The majority of residents are Black/African American (92.8%) Five percent are White, and 2.0% are Hispanic The

PART VI, LINE 4 Geographic MedStar Washington Hospital Centers CBSA includes adults age 18 or older who reside in Wards 5, 7, and 8 of the District of Columbia. Ward 5 was selected due to its close proximity to the hospital, coupled with an opportunity to build upon pre-existing and prior programs and services in

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Form and Line Reference

COMMUNITY INFORMATION

average household income in Ward 8 (\$44,245) is less than the city average (\$107,594). The percent of adults with a high school diploma or higher education (83 0%) is less than the city average (89 3%). The rate of unemployment is 9 6% for the city and 23 0% for Ward 8, and the percentage of families living in poverty in Ward 8 is 35 3% as compared to 14 3% for the entire city. Source. U.S. Census Bureau, 2012-2016 American Community Survey (ACS) 5-Year Estimates PROMOTION OF COMMUNITY HEALTH PART VI, LINE 5 As a community partner, MedStar Washington Hospital Center (MWHC) engages in a number of community benefit activities to improve and promote the health and wellbeing of the community. Priority areas of focus, as determined by the community health needs assessment are chronic disease, specifically targeting heart disease, cancer, diabetes and obesity. Efforts also focus on teen births and child development In effort to promote optimal health in the District, the Diabetes Prevention Program (DPP)

was offered and had 36 participants complete the program. In FY17, participants averaged a weight loss of 3.8% MWHC also implemented an evidence-based program, Living Well with Chronic Disease, which has a specific focus on Diabetes Twenty-two District residents completed the program, with more than 10 community lay leaders completing trainings to facilitate classes. In partnership with the Department of Parks and Recreation, MWHC provided 62 community fitness classes to address obesity. The class offered blood pressure screenings to 234 participants. In FY17, MWHCs Speakers Bureau program provided lectures focused on nutrition and chronic conditions, such as heart disease, diabetes, obesity and cancer The program reached 163 individuals that self-reported a reduction of sodium intake and an increased

readiness to improve their health behaviors WHCs Cancer Program Get2Breast Care Program provided 548 individual education sessions along with cancer support services. Nearly 130 patients received navigation for mammogram assistance To address Teen Birth and Child Development, The TAPP program continues their partnership with the New Heights Outreach Program through school-based health centers

TAPP provided services for a total of 20 participants in FY17 MWHC will continue to provide resources to the community that fall outside of our community benefit service area demonstrating our commitment to promote optimal health in the overall Washington, DC community

PART VI, LINE 6 As a proud member of MedStar Health, MedStar Washington Hospital Center is able to expand its capacity to meet the needs of the community by partnering with other MedStar hospitals and associated entities. MedStar Health resources assist the hospital in community health planning to meet the

ensure the availability of high quality health services, regardless of ability to pay

AFFILIATED HEALTH CARE SYSTEM needs of the uninsured and other vulnerable populations. Through its community health function, MedStar Health provides the Hospital Center with technical support to enhance community health programming and evaluation. MedStars corporate philanthropy division identifies public and private funding sources to

	4
Form and Line Reference	Explanation
State filing of community benefit	PART VI, LINE 7 The community benefit report for MedStar Washington Hospital Center is only filed in the

State filing of community benefit PART VI, LINE 7 The community benefit report for MedStar Washington Hospital Center is only filed in the report

Additional Data

Software ID:

Software Version:

EIN: 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

Form 99	Form 990 Schedule H, Part V Section A. Hospital Facilities										
Section A. Hospital Facilities (list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year?		Licensed hospital	General medical &	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other		
Name, address, primary website address, and state license number			surgical							Other (Describe)	Facility reporting group
	WASHINGTON HOSPITAL CENTER 110 IRVING STREET NW WASHINGTON, DC 20010	X	X		X			X			

Form and Line Reference	Explanation
CHNA INPUT	PART V, SECTION B, LINE 5 HOSPITAL LEAD ROLE DESCRIPTION The Community Health Needs Assess ment (CHNA) Hospital Lead serves as the coordinator of all aspects of the community health assessment process He/she helps establish and coordinate the activities of the Advisory Task Force. The Lead also helps produce the hospitals Community Health Needs Assessment and Implementation Strategy. He/she works collaboratively with representatives from the Corp orate Community Health Department and Georgetown University. The Lead also works closely with the writer. He/she reviews all narratives prior to publication. Name of Hospital Lead. Phronie Jackson, PhD EXECUTIVE SPONSOR ROLE DESCRIPTION The Executive Sponsor serves as the conduit between the Advisory Task Force and the Senior Management. Team. The sponsor is an active participant of the Advisory Task Force and he/she communicates the hospitals cli nical strengths and program priorities to diverse audiences. Name of Executive Sponsor. Ja mes Hill ADVISORY TASK FORCE ROLE DESCRIPTION The Advisory Task Force (ATF) reviews primar y/secondary data and local/state/federal community health goals. Based on findings, the ATF provides input into the hospitals three-year implementation strategy. As ambassadors for the CHNA process, the ATF members support efforts to optimize community participation. No te. The ATF should be a combination of community representatives and staff. Community representatives should makeup at least 50% of total participants. NAME. Title/ AFFILIATION with Name of Organization HOSPITAL Phronie Jackson, Community Health Outreach MedStar Washing ton PHD Manager, Community Relations Hospital Center GREGORY J. EXECUTIVE SPONSOR MEDSTAR WASHINGTON Argyros, MD, SENIOR VICE PRESIDENT MEDICAL HOSPITAL CENTER MACP, FCCP AFFAIRS/C HIEF MEDICAL OFFICIAL PATHUR WEST, MD PRESIDENT, MEDICAL AND DENTAL MEDSTAR WASHINGTON STAFF HOSPITAL CENTER MACP, FCCP AFFAIRS/C HIEF MEDICAL OFFICIAL PATHUR WEST, MD PRESIDENT, MEDICAL AND DENTAL MEDSTAR WASHINGTON STAFF HOSPITAL CENTER

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 31, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 161, 18e, 19e, 20e, 21c, 21d, 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 Reichel DC Regional Director Capital Area Food Bank CALVIN SMITH DIRECTOR, GOVERNMENT & WA CHNA INPUT RD EIGHT HEALTH COMMUNITY RELATIONS COUNCIL BRIDGEPOINT HEALTHCARE Pauline Schneider

Senio r Counselor Ballard Spahr, LLP Douglass Sloan Vice President, Vice- Chair DC NAACP ANC 4B Carolyn Steptoe Former Commissioner ANC Ward 5 Romaine Thomas Community Outreach Specialis t

MBIA Tina Thompson Commissioner Emeritus ANC 4D 03

Office of Aging, AGING AND DISABILITY RESOURCE GOVERNMENT OF THE CENTER DISTRICT OF COLU

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 31, 5,

Form and Line Reference	Explanation
IMPLEMENTATION STRATEGIES	PART V, SECTION B, LINE 11 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 FOCU PRIORITIES WERE BASED ON COMMUNITY NEED AS DETERMINED BY QUANTITATIVE DATA AND COMMUNITY INPUT, AS WELL AS ON HOSPITAL EXPERTISE, RESOURCES, STRENGTHS OF EXISTING PROGRAMMING AND PARTNERSHIPS, AND ALIGNMENT WITH NATIONAL, STATE, AND LOCAL HEALT GOALS THE MEDSTAR HEALTH CORPORATE COMMUNITY HEALTH DEPARTMENT WILL PROVIDE SYSTEM-WIDE COORDINATION AND OVERSIGHT OF COMMUNITY BENEFIT PROGRAMMING HOSPITAL ADVISORY TASK FORCES CONVENE AT LEAST ANNUALLY TO MONITOR PROGRESS OF STRATEGY EXECUTION AND TO PROVIDE ONGOING RECOMMENDATIONS RELATED TO OUTCOMES

6a, 6b, 7d, 11, 13b, 13h, 15e, 161, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each

ACHIEVEMENT, PROGRAM DEVELOPMENT, PARTNERSHIP APPROACHES, AND OVERALL

IMPLEMENTATION IMPROVEMENT FOR SIGNIFICANT NEEDS IDENTIFIED IN THE CHNA THAT THE

HOSPITAL HAS NOT PRIORITIZED AS FOCUS AREAS THROUGH ITS IMPLEMENTATION STRATEGY,

THESE NEEDS WILL BE ADDRESSED BY COLLABORATING WITH OTHER LEADING ORGANIZATIONS.

AND BY TAKING A SUPPORTER ROLE ON IDENTIFIED NEEDS THAT ARE BEYOND THE SCOPE OF THE

HOSPITALS STRENGTHS

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DLN: 93493131003348

OMB No 1545-0047

2015

Open to Public Inspection

Compensation Information

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

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

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

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

Employer identification number Name of the organization WASHINGTON HOSPITAL CENTER CORPORATION 52-1272129 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4с Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5а Νo 5h Any related organization? Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo Any related organization? 6b Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on 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 Νo Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

Schedule J (Form 990) 2015							Page Z		
Part III Officers, Directors	, Trustees, Key Er	nployees, and Hig	hest Compensate	ed Employees. Use	duplicate copies if	additional space is	needed.		
For each individual whose compensal instructions, on row (ii) Do not list al Note. The sum of columns (B)(i)-(iii)	ny individuals that are	not listed on Form 990	, Part VII	• , ,	-	·			
(A) Name and Title	(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in								
	Base (1) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990		

Cahadula 1 (Farm 000) 201 F

See Additional Data Table

Schedule J (Form 990) 2015 Page 3 Supplemental Information Part III 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 Mr Samet's compensation in Part II, Column (B) includes \$3,752,690, representing benefits received from executive retirement plans that are comprised SCHEDULE J. PART III of target benefits determined annually based on compensation and years of service and long-term retention arrangements. BILL Gaynes compensation is

for services provided as CFO to both MedStar Washington Hospital Center and MedStar Health Research Institute

Schedule J (Form 990) 2015

Software ID: Software Version:

EIN: 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

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

(A) Name and Title			W-2 and/or 1099-MI: (ii) Bonus & Incentive compensation	y Employees, and C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits		(F) Compensation in column (B) reported as deferred on prior Form 990
1CARMELLA A COLE MD BOARD MEMBER	(1)	302,796	0	0	21,898	6,187	330,881	О
	(11)	0	0	0	0			0
1SANDRA M SWAIN MD	(1)	236,490	35,000	0	7,950	1,430	280,870	0
Board Member (UNTIL 12/2016)	(11)	0	0	0	0			0
2BENJAMIN I LEE MD	(1)	405,572	123,094	11,841	7,950	0 14,741	563,198	0
Board Member (UNTIL 9/2016)	(11)	0	0	0	0			0
3 KENNETH A SAMET BOARD MEMBER	(1)	0	0	0	0	0	0	0
55.1.5	(11)	1,739,872	3,775,374	2,159,796	47,768		7,751,857	0
4JOHN SULLIVAN BOARD MEMBER/PRESIDENT	(1)	754,277	696,896	0	7,950	23,778		0
BOARD MEMBERY PRESIDENT	(11)	0	0	0	0	-		0
5BILL GAYNE CHIEF FINANCIAL OFFICER	(1)	144,137	70,489	0	207	7,573	222,406	0
CHIEF FINANCIAE OF ICEN	(11)	144,137	70,488	0	207			0
6 CATHERINE MONGE	(1)	279,510	141,036	0	7,950	7,574 17,631	222,406 446,127	0
SENIOR VP OF OPERATIONS	(11)	0	0	0	0	-	-	0
7PRAFUL RAMINENI	(1)	296,241	731,178	0	7,950	0 17,400	1,052,769	0
PHYSICIAN	(11)	0	0	0	0			0
8AMMAR BAFIPHYSICIAN	(1)	780,751	549,831	0	7,950	12,275	1,350,807	0
	(11)	0	0	0	0			0
9STEVEN BOYCEPHYSICIAN	(1)	972,069	522,909	0	7,950	15,509	1,518,437	0
	(11)	0	0	0	0			0
10PAUL CORSO SECTION DIRECTOR	(1)	634,545	375,000	0	7,950	12,134	1,029,629	0
SECTION BINCETON	(11)	0	0	0	0	-		0
11EDWARD WOO Dir, Medstar Vascular	(1)	1,045,775	75,000	0	7,950	15,131	1,143,856	0
Program	(11)	0	0	0	0	-		0
12Robert Ross Chief Operating Officer	(1)	508,531	254,366	0	0	18,016	780,913	0
	(11)	0	0	0	0	-	- 0	0
13Melissa H Fries MD BOARD MEMBER (AS OF	(1)	434,533	0	0	7,950	1,494	443,977	0
11/2016)	(11)	0	0	0	0	- 0	0	0

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SCHEDULE (Form 990 or 99) EZ) Department of the Treasu	m 990 or 990- 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.							
	AL CENTER CORPORATION		Employer ident	ification number				
Return Reference	, Supplemental Information	Explanation						
ORGANIZATION MEMBERS	PART VI, LINE 6 THE ORGANIZATION IS AN AFFIL TAX-EXEMPT MARYLAND NON-STOCK CORPOR, AND SUBSIDIARIES, IS THE SOLE MEMBER OF T LINE 7A AS AN AFFILIATE AND SUBSIDIARY OF M-STOCK CORPORATION, THE ORGANIZATION MATION'S GOVERNING BODY ANY SUCH RECOMIBY THE GOVERNANCE COMMITTEE OF THE BOAF MEDSTAR HEALTH, INC HAS DELEGATED CEFE AND THE PRESIDENT & CEO OF MEDSTAR HE.	ATION MEDSTAR HEALTH, INC HE ORGANIZATION DESCRIPT MEDSTAR HEALTH, INC, A TAX- AY RECOMMEND PERSON(S) FO MENDATION BY THE ORGANIZA ARD OF DIRECTORS OF MEDST RTAIN APPROVAL AUTHORITY	, OR ONE OF IT ION OF MEMBEI EXEMPT MARYI OR MEMBERSHI ATION IS SUBJEO AR HEALTH, INC	S AFFILIATES RS PART VI, LAND NON P ON THE ORGANIZ CT TO APPROVAL C THE BOARD O				

Return

Peference

11010101100	
DECISION	PART VI, LINE 7B AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC , A TAX-EXEMPT MARY
OF	LAND NON-STOCK CORPORATION, THE BYLAWS OF THE ORGANIZATION ARE SUBJECT TO CERTAIN RESERVED
GOVERNING	POWERS. WHICH PROVIDE THAT THE SOLE MEMBER OF THE ORGANIZATION MUST APPROVE CERTAIN DECIS

Explanation

POWERS, WHICH PROVIDE THAT THE SOLE MEMBER OF THE ORGANIZATION MUST APPROVE CERTAIN DECIS

BODY

ONAL PROPERTY, CAPITAL BUDGETS, STRATEGIC PLANNING, INVESTMENTS, AND CORPORATE GOVERNANCE

PROCESS PART VI. LINE 11 THE PROCESS FOR REVIEWING THE FORM 990 INCLUDED EDUCATION AND TRANSPARENCE

FOR REVIEWING FORM 990 AND ACCOMPANYING INSTRUCTIONS IN ADDITION, SENIOR EXECUTIVES REVIEWED THE RE LEVANT SECTIONS OF THE FORM 990 WITH THE FOLLOWING COMMITTEES OF THE ORGANIZATION'S GOVERN ING BODY FINANCE, AUDIT, GOVERNANCE, STRATEGIC PLANNING, AND EXECUTIVE COMPENSATION FOLL OWING 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 PR IOR TO ITS FILING

Return Reference	Explanation
CONFLICT OF INTEREST POLICY	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 COMMITTE E OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOL VED ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR MANAGERS ALL OFFICERS, DIRECTORS AND SENIOR MANAGERS ARE REQUIRED, NOT LESS THAN ANNUALLY, TO COMPLETE A SURVEY OF QUE STIONS CONCERNING ANY TRANSACTIONS OR RELATIONSHIPS WHICH WOULD OR COULD REPRESENT A CONFLICT OF INTEREST SUCH DISCLOSURES (IF ANY) RELATED TO DIRECTORS ARE REVIEWED BY THE GOVERN ANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED SUCH DISCLOSURES (IF ANY) RELATED TO OFFICERS AND SENIOR MANAGERS ARE REVIEWED BY AN APPROPRIATE EXECUTIVE WHO DETERMINES HOW THE MATTER SHOULD BE RESOLVED IN ADDITION, OFFICERS AND DIRECTORS OF MARYLAND HOSPITALS AND NURSING CENTERS ARE REQUIRED TO A NNUALLY DISCLOSE ADDITIONAL INFORMATION RELATING TO POTENTIAL CONFLICTS OF INTEREST AND SUCH DISCLOSURES ARE REPORTED TO THE MARYLAND HEALTH SERVICES COST REVIEW COMMISSION (HSCRC)

Return Reference	Explanation
EXECUTIVE COMPENSATION PROCESS	PART VI, LINE 15 THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC (THE "COMMITTEE") HAS OVERSIGHT OVER THE EXECUTIVE COMPENSATION PROGRAM (THE "PROGRAM") OF MEDSTAR HEALTH, INC AND ITS AFFILIATES TOTAL COMPENSATION FOR THE TOP MAN AGEMENT OFFICIALS, OFFICERS AND KEY EMPLOYEES OF MEDSTAR HEALTH, INC AND ITS AFFILIATES A RE 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 ARE INDEPENDENT FROM ALL OF THE PARTICI PANTS 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 OVER ALL TOTAL COMPENSATION PHILOSOPHY IS MANAGED AT THE 75TH PERCENTILE OF THE COMPETITIVE MAR KET 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 RECOMMENDATION DETERMINATIONS OF THE PROGRAM ALL DECISIONS MADE BY THE COMMITTEE ARE CONTEMPORANEOUSLY DO CUMENTED

Return Explanation

FINANCIAL
STATEMENT
AVAILABILITY

PART VI, LINE 19 MEDSTAR HEALTH POSTS ITS ANNUAL FINANCIAL AUDIT AND QUARTERLY FINANCIAL R
EPORTS TO THE ELECTRONIC MUNICIPAL MARKET ACCESS (EMMA) SYSTEM THE ORGANIZATION ALSO E-MA
ILS 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 Explanation

Reference PART VILLING & FOURTY TRANSFERS NET ASSETS 8 128 020

ASSETS

OTHER PART XI, LINE 9 EQUITY TRANSFERS - NET ASSETS 8,138,029
CHANGES
IN NET

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SCHEDULE R (Form 990)	> (Related C	_					-		37.		20	1545-004	17
Department of the Treasurv Internal Revenue Service	► Attach to For	n 990. ► Infor	mation al	out Schedul	e R (Form	990) and	its instruct	ions is at	www.ii	s.gov/forms	9 <u>90</u> .	Open to	Publicection	
Name of the organization WASHINGTON HOSPITAL CENTER C	ORPORATION								Emp	loyer identif	ication	number		
										272129				
Part I Identification	n of Disregarded E	ntities Complete if t	he organ	ızatıon answ	ered "Yes	" on Form	990, Part	IV, line 3	3.					
Name, address, and	(a) d EIN (if applicable) of dism	egarded entity		(b) Primary a			c) nicile (state n country)	(d) Total inc	ome	(e) End-of-year as	ssets	(1 Direct co ent	ntrolling	
Part II Identification	of Related Tax-Ex npt organizations di		s Comple	ete if the org	anızatıon	answered	"Yes" on F	orm 990,	Part I\	/, line 34 be	cause	ıt had one or	more	
See Addıtıonal Data Table					1 .		1						1 .	
Name, address, ar	(a) nd EIN of related organızatı	on	Prim	(b) ary activity	Legal dom	c) nicile (state n country)	Exempt Cod			(e) harity status on 501(c)(3))	Dir	(f) rect controlling entity	Section (13) cor enti	512(b) ntrolled ty?
													Yes	No
For Paperwork Reduction A	ct Notice, see the Ins	structions for Form 9	90.		Ca	t No 5013	35Y				Sche	edule R (Form	990) 20	16

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.

See Additional Data Table							_			_			
(a) Name, address, and EIN of related organization	(a) Name, address, and EIN of		(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predomina income(related unrelated excluded fro tax under sections 51 514)	ted, total incom l, om r	(g) Share of e end-of-year assets	Disprop		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or F aging ner?	(k) Percentage ownership
					52.,			Yes	No		Yes	No	
													_
Part IV Identification of Related Organizat because it had one or more related org	ions Taxable as a C janizations treated as	orporation a corporatio	or Trus n or tru	t Complete st during t	e if the orga he tax year	anization ans	wered "Yes	on Fo	orm 99	90, Part IV,	line	34	
See Additional Data Table				,	1								
(a) Name, address, and EIN of related organization	(b) Primary activity	don (state o	(c) egal nicile or foreign intry)	Direc	t controlling entity (6	(e) Type of entity C corp, S corp, or trust)	(f) Share of total Income		(g) e of end- year assets	of- Percei owne		(13	(i) ction 512(b) 3) controlled entity?
			110. 7 /									1	es No
			-		*	•		•		Schodulo P	/Ear	× 000	\ 2016

R (Form 990) 2016		Pa	age 3
Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
g the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
eceipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
ft, grant, or capital contribution to related organization(s)	1b		No
ft, grant, or capital contribution from related organization(s)	1c		No
pans or loan guarantees to or for related organization(s)	1d		No
ans or loan guarantees by related organization(s)	1e		No
vidends from related organization(s)	1f		No
ale of assets to related organization(s)	1 g		No
ırchase of assets from related organization(s)	1h		No
change of assets with related organization(s)	1i		No
ase of facilities, equipment, or other assets to related organization(s)	1j		No
ease of facilities, equipment, or other assets from related organization(s)	1k		No
rformance of services or membership or fundraising solicitations for related organization(s)	11		No
rformance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
arıng of facılıtıes, equipment, mailing lists, or other assets with related organization(s)	1n		No
naring of paid employees with related organization(s)	10		No
eimbursement paid to related organization(s) for expenses	1 p	Yes	\vdash
embursement paid by related organization(s) for expenses	1 q	Yes	
her transfer of cash or property to related organization(s)	1r		No
her transfer of cash or property from related organization(s)	1s		No

(a) Name of related organization (b) Transaction type (a-s) (d) Method of determining amount involved (c) Amount involved

Schedule R (Form 990) 2016

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

(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General c managin partner?	or g ?	(k) Percentage ownership
			514)	Yes	No	<u> </u>	<u> </u>	Yes	No		Yes	No	
										Schedul	e R (Form	1 990	D) 2016

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016

Software ID: **Software Version:**

EIN: 52-1272129

Name: WASHINGTON HOSPITAL CENTER CORPORATION

Form 990, Schedule R, Part II - Identification of Related T	'ax-Exempt Organizati	ons				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?
(1)	MEDICAL FUND	MD	501(c)(3)	PF	NA	Yes No
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 23-7374724		5				
(1)	HOSPITAL	MD	501(c)(3)	3	NA	Yes
9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237 52-0608007						
(2)	HOSPITAL	MD	501(c)(3)	3	NA	Yes
3001 SOUTH HANOVER STREET BALTIMORE, MD 21225 52-0491660						
(3) 10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MEDICAL SVCS	MD	501(c)(3)	12C III	NA	No
<u>52-2087445</u> (4)	HOSPITAL	MD	501(c)(3)	3	NA	Yes
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-0646893						
(5)	HOSPITAL	MD	501(c)(3)	3	NA	Yes
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-0591607						
(6) 201 EAST UNIVERSITY PARKWAY BALTIMORE, MD 21218	HOSPITAL	MD	501(c)(3)	3	NA	Yes
<u>52-0591685</u> (7)	HOSPITAL	DC	501(c)(3)	4	NA	Yes
108 IRVING STREET NW WASHINGTON, DC 20010 52-6056274						
(8)	HOSPITAL	DC	501(c)(3)	3	NA	Yes
HOPSITAL ADMIN 1 MAIN BLDG WASHINGTON, DC 20007 52-2218584						
(9) 10980 GRANTCHESTER WAY	MEDICAL SVCS	MD	501(c)(3)	12C III	NA	Yes
COLUMBIA, MD 21044 52-1542230	ADMIN SVCS	MD	F01(c)(2)	120 111	N/A	Voc
(10) 10980 GRANTCHESTER WAY COLUMBIA, MD 21044	ADMIN SVCS	MD	501(c)(3)	12C III	NA	Yes
52-1132992 (11)	MENTAL HEALTH	MD	501(c)(3)	10	NA	Yes
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 52-1496539						
(12)	MEDICAL SVCS	MD	501(c)(3)	10	NA	Yes
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1061679						
(13)	HOSPITAL	MD	501(c)(3)	12A I	NA	Yes
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 52-0591600						
(14) 9000 FRANKLIN SQUARE DRIVE	FOUNDATION	MD	501(c)(3)	7	NA	Yes
BALTIMORE, MD 21237 52-2329546						
(15) 5601 LOCH RAVEN BLVD BALTIMORE, MD 21239	FOUNDATION	MD	501(c)(3)	12a I	NA	Yes
52-2307122 (16)	MEDICAL SVCS	MD	501(c)(3)	10	NA	Yes
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1672866						
(17)	ELDER HOUSING	MD	501(c)(3)	10	NA	Yes
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1481656						
(18)	ADMIN SVCS	MD	501(c)(3)	12a I	NA	Yes
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1429853						
(19) 3001 SOUTH HANOVER STREET	FOUNDATION	MD	501(c)(3)	12A I	NA	Yes
BALTIMORE, MD 21225 52-1284532						

Form 990, Schedule R, Part II - Identification of Relat (a)	ted Tax-Exempt Organiza (b)	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public Charity status (If section 501(c)	Direct controlling entity	Section 512 (b)(13) controlled entity?
(21)	MEDICAL SVCS	MD	501(c)(3)	10	NA NA	Yes No
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1980510						
(1) 4061 POWDERMILL ROAD CALVERTON, MD 20705 53-0196597	MEDICAL SVCS	MD	501(c)(3)	10	NA	Yes
(2) 4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1458516	MEDICAL SVCS	MD	501(c)(3)	10	NA	Yes
(3) 18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	MEDICAL SVCS	MD	501(c)(3)	10	NA	Yes
52-1372467 (4) 18101 PRINCE PHILIP DRIVE	FOUNDATION	MD	501(c)(3)	7	NA	Yes
OLNEY, MD 20832 52-1129959	FOUNDATION	MD	501(c)(3)	12B II	NA	Yes
(5) 18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-1366812	TOUNDATION	טוא	301(0)(3)	120 11	list.	162
(6) 18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	FOUNDATION	MD	501(c)(3)	12C III	NA	Yes
52-6039600 (7) 102 IRVING STREET NW WASHINGTON, DC 20010	HOSPITAL	DC	501(c)(3)	3	NA	Yes
52-1369749 (8) 18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	MEDICAL SVCS	MD	501(c)(3)	3	NA	Yes
52-2310902 (9) 102 IRVING STREET NW	MEDICAL SVCS	DC	501(c)(3)	3	NA	Yes
WASHINGTON, DC 20010 52-1931151 (10) 5601 LOCH RAVEN BLVD	FOUNDATION	MD	501(c)(3)	12D III	NA	Yes
BALTIMORE, MD 21239 52-1104382 (11)	ADMIN SVCS	MD	501(c)(3)	I2 A I	NA	Yes
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1332411						
(12) 110 IRVING STREET NW WASHINGTON, DC 20010 52-1791670	FOUNDATION	DC	501(c)(3)	7	NA	Yes
(13) 5601 LOCH RAVEN BLVD BALTIMORE, MD 21239	ELDER HOUSING	MD	501(c)(3)	10	NA	Yes
52-2299070 (14)	SUPPORT ORG	MD	501(c)(3)	12A I	NA	Yes
PO BOX 527 LEONARDTOWN, MD 20650 52-2153926						
(15) 25500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650 52-0619006	HOSPITAL	MD	501(c)(3)	3	NA	Yes
(16) PO BOX 527 LEONARDTOWN, MD 20650	SUPPORT ORG	MD	501(c)(3)	12A I	NA	Yes
52-1051368 (17) 7503 SURRATTS ROAD CLINTON, MD 20735	HOSPITAL	MD	501(C)(3)	3	NA	Yes
46-0726303 (18) 10980 GRANTCHESTER WAY	RET TRUST	MD	501(A)	N/A	NA	Yes
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 46-7454613						

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d)	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total	(g)	(h Dispropri allocati	tionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen- o Mana Parti	eral r iging ner?	(k) Percentage ownership
(1) MEDSTAR SHAH MSO LLC	MGMT SVCS	MD	NA	N/A								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 46-2700536												
(1) 22590 SHADY COURT LLC	REAL ESTATE	MD	NA	N/A								
22590 SHADY COURT CALIFORNIA, MD 20619												
(2) 24035 THREE NOTCH ROAD LLC	REAL ESTATE	MD	NA	N/A								
24035 THREE NOTCH ROAD LLC HOLLYWOOD, MD 20636												
(3) 37767 MARKET DRIVE LLC	REAL ESTATE	MD	NA	N/A								
37767 MARKET DRIVE LLC CHARLOTTE HALL, MD 20622												
(4) 26840 POINT LOOKOUT ROAD LLC	REAL ESTATE	MD	NA	N/A								
26840 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650												
(5) GREATER CHESAPEAKE SURGERY CENTER LLC	SURGERY CENTER	MD	NA	N/A								
1212 YORK ROAD STE B100 LUTHERVILLE, MD 21093												
(6) MONTGOMERY COMMUNITY MAGNETIC RESONANCE	MRI SCREENING	MD	NA	N/A								
4110 ASPEN HILL ROAD SUITE 200 ROCKVILLE, MD 20853												
(7)	PHYSIOTHERAPY	PA	NA	N/A								
PHYSIOTHERAPY ASSOCIATES NRH REHAB LLC												
4714 GETTYSBURG ROAD MECHANICSBURG, PA 17055 52-1534253												
(8) FRANKLIN SQUARE MEDICAL CENTERMERIDIAN	NURSING HOME	PA	NA	N/A								
101 EAST STATE STREET KENNETT SQUARE, PA 19348 52-2212036												
(9) PHYSICIAN IMAGING OF WASHINGTON	RADIOLOGY SVCS	TN	NA	N/A								
840 CRESCENT CENTRE DR STE 200												
FRANKLIN, TN 37067 52-1734591												
_	IMAGING	MD	NA	N/A								
7253 AMBASSADOR RD BALTIMORE, MD 21244 56-2616090												

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (i) (b) (c) (e) (f) (g) (h) Lègal Section 512 Name, address, and EIN of Primary activity Direct controlling Type of entity Share of total Share of end-of-year Percentage related organization domicile entity (C corp, S corp, ıncome assets ownership (b)(13) (state or foreign controlled or trust) country) entity? Yes No (1) MedStar Pharmacies Inc Drug Sales MD NA C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1513056 (1) ExtenCare Inc Medical SERVICES MD NΑ C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1556228 (2) Helix Resources Management Inc MD lnα Admin SERVICES C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1913070 (3) HelixCare Medical Group LLC Medical SERVICES MD lΝΑ C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1955580 (4) HelixCare Properties LLC Medical SERVICES MD NA C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1966695 (5) Parkway Ventures Inc Holding COMPANY MD NA C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1893569 (6) Physicians Administrative Services Inc Billing SERVICES MD lnα C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 23-7042074 MD (7) MedStar Family Choice Inc Managed Care lnα C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1995521 (8) Medstar Enterprises Inc 0 Admin SERVICES MD NA C Corp 154,998 100 000 % Yes 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-2139841 (9) SiTeL Inc EDUCATIONAL SVCS MD lΝΑ C Corp 10980 GRANTCHESTER WAY

Billing SERVICES

Medical SERVICES

Medical SERVICES

Medical SERVICES

Condo Owner ASSOC

MD

MD

MD

MD

MD

NΑ

NA

lnα

NA

lnα

C Corp

C Corp

C Corp

C Corp

C Corp

0

0

25,710,401

-23,897

0

42,504

36,771,156

1,443,246

100 000 %

100 000 %

100 000 %

100 000 %

Yes

Yes

Yes

Yes

COLUMBIA, MD 21044 90-0753340 (10) Star Billing Inc

Calverton, MD 20705 52-1850113 (11)

Calverton, MD 20705 52-2132677 (12)

100 Irving Street NW Washington, DC 20010

Calverton, MD 20705 52-2030809 (14)

52-1931000

4061 Powdermill Road Suite 210

Washington Risk Network Management Inc 4061 Powdermill Road Suite 210

Washington Hospital Center Physician Hos

Franklin Square Drive Land Condo Associa

(13) Medstar Physician Partners Inc

4061 Powdermill Road Suite 210

10980 GRANTCHESTER WAY Columbia, MD 21044 76-0756352

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (f) (h) (i) (a) (b) (c) (d) (e) (q) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income vear controlled (state or foreign or trust) assets country) entity? No Yes (16) MGH Diversified Services Inc Medical SERVICES MD NA C Corp 18101 Prince Philip Drive Olney, MD 20832 52-1943602 (1) St Mary's Health Alliance Inc Medical SERVICES MD INA C Corp 25500 Point Lookout Road Leonardtown, MD 20650 52-1930331 C Corp (2) Greenspring Financial Insurance Limited Insurance CIINA 23 LIME TREE BAY AVENUE PO BOX KY, GRAND CAYMAN 98-0188617 (3) ST MARY'S CONDO ASSN CONDOMINIUMS MD lna C CORP 25500 POINT LOOKOUT RD LEONARDTOWN, MD 20650 27-3377216 (4) INVESTMENTS CJ INA C CORP MEDSTAR HEALTH MASTER RETIREMENT

CJ

lΝΑ

IC CORP

TRUST 102 South Church St

MEDSTAR HEALTH INC - INVESTMENT FUND I

99-9999999

98-1310273

INVESTMENTS

Grand Cayman KY1-1002

102 South Church St Grand Cayman KY1-1002

(5)

Form 990, Schedule R, Part V - Transactions With Related Organizations (a) (b) (c) Name of related organization Transaction Amount Involved (d) type(a-s) Method of determining amount involved (1) HH MedStar Health 282,690 FMV р FMV (1) MedStar Health Inc Q 9,763,232 (2) FRANKLIN SQUARE HOSPITAL CENTER INC 1,363,827 FMV Ρ THE UNION MEMORIAL HOSPITAL INC FMV (3) 1,177,975 р (4) THE GOOD SAMARITAN HOSPITAL OF MARYLAND INC 977,778 FMV р (5) HARBOR HOSPITAL INC. 690,797 FMV Ρ FMV (6) National Rehabilitation Hospital Inc Р 237,617 THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC 390,914 FMV (7) Ρ (8) St Mary's Hospital of St Mary's County INC Р 192,597 FMV (9) VNA Inc 128,188 FMV

(10)

(11)

(12)

MedStar Health Research Institute

MedStar Family Choice INC

PARKWAY VENTURES INC

FMV

FMV

FMV

89,359

160,496

124,019

р

Р

Р