DLN: 93493134067968 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 Department of the Treasur ▶ Information about Form 990 and its instructions is at www.irs.gov/form990 Inspection Internal Revenue Service For the 2016 calendar year, or tax year beginning 07-01-2016 , and ending 06-30-2017 C Name of organization JOHNS HOPKINS HEALTH SYSTEM CORPORATION D Employer identification number B Check if applicable ☐ Address change 52-1465301 \square Name change Doing business as ☐ Initial return Final ☐eturn/terminated E Telephone number Number and street (or P O $\,$ box if mail is not delivered to street address) 3910 KESWICK RD S BLDG NO 4300A ☐ Amended return (443) 997-5724 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code BALTIMORE, MD $\,\,$ 21211 $\,\,$ **G** Gross receipts \$ 389,370,149 Name and address of principal officer H(a) Is this a group return for MICHAEL L LARSON ☐Yes ☑No subordinates? 3910 KESWICK RD S BLDG NO 4300A H(b) Are all subordinates BALTIMORE, MD 21211 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) □ 501(c)() **◄** (insert no) 4947(a)(1) or 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW HOPKINSMEDICINE ORG M State of legal domicile L Year of formation 1986 K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Part I Summary 1 Briefly describe the organization's mission or most significant activities THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION IS A SUPPORT ORGANIZATION FOR THE JOHNS HOPKINS HOSPITAL, JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC , JOHNS HOPKINS MEDICAL SERVICES CORPORATION AND JOHNS HOPKINS COMMUNITY PHYSICIANS THE ORGANIZATION PROVIDES CENTRALIZED PURCHASING, DISTRIBUTION, LEGAL, CLAIMS MANAGEMENT AND OTHER SERVICES TO THE SUPPORTED MEDICAL SERVICE PROVIDERS $\,$ IT IS ORGANIZED AND OPERATED EXCLUSIVELY AS A CHARITABLE TAX-Activities & Governance EXEMPT ORGANIZATION WITHIN THE MEANING OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THE SUPPORT SERVICES PROVIDED BY THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION ENABLES EACH OF THE SUPPORTED ORGANIZATIONS TO MORE EFFECTIVELY FULFILL THIER CHARITABLE PURPOSE OF PROMOTING AND ADVANCING HEALTH CARE Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . Number of independent voting members of the governing body (Part VI, line 1b) 12 5 2,967 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) . Total unrelated business revenue from Part VIII, column (C), line 12 7a 1,312,423 **b** Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year** Current Year 20,309,679 9,347,158 8 Contributions and grants (Part VIII, line 1h) . 9 Program service revenue (Part VIII, line 2g) . 258,746,300 274,824,893 86,277,511 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 77,466,525 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12,383,219 11,683,335 382,132,897 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 368,905,723 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 2,330,125 185,233 **14** Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 167,000,696 178.741.129 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 179,529,183 202,494,281 348,860,004 381,420,643 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . 20,045,719 712,254 Assets or displaying Beginning of Current Year End of Year 1,886,716,652 20 Total assets (Part X, line 16) . 1,212,814,537 21 Total liabilities (Part X, line 26) 1,125,847,217 1,829,468,426 Net assets or fund balances Subtract line 21 from line 20 . 86,967,320 57.248.226 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2018-05-14 Signature of officer Sign Here MICHAEL L LARSON SENIOR VP FINANCE/CFO Type or print name and title PTIN Print/Type preparer's name Preparer's signature Check | If Paid self-employed Firm's EIN 🕨 Firm's name Preparer Firm's address Phone no Use Only ☐ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2016) Cat No 11282Y

Form	990 (2	2016)				Page 2
Par	t III	Statement of Progr	am Service Accom	plishments		
		Check if Schedule O con	tains a response or not	e to any line in this Part I	11	🗹
1	Briefly	describe the organization		·		
BAYV ORGA MED! MEA! COR!	IEW ME ANIZAT ICAL SE NING OI PORATIO	EDICAL CENTER, INC, JOI ION PROVIDES CENTRALI RVICE PROVIDERS IT IS F SECTION 501(C)(3) OF	HNS HOPKINS MEDICAL ZED PURCHASING, DIS ORGANIZED AND OPER THE INTERNAL REVENU	L SERVICES CORPORATIO TRIBUTION, LEGAL, CLAI RATED EXCLUSIVELY AS A E CODE THE SUPPORT S	FOR THE JOHNS HOPKINS HOSPI IN AND JOHNS HOPKINS COMMUN MS MANAGEMENT AND OTHER SE I CHARITABLE TAX-EXEMPT ORGA ERVICES PROVIDED BY THE JOHN TIVELY FULFILL THIER CHARITAB	ITY PHYSICIANS THE RVICES TO THE SUPPORTED NIZATION WITHIN THE IS HOPKINS HEALTH SYSTEM
2	Did th	ne organization undertake	any significant program	services during the year	which were not listed on	
-		nor Form 990 or 990-EZ?		r services during the year	Which were not iisted on	☐ Yes ☑ No
		s," describe these new ser				□ res ⊡ No
3		s, describe triese new ser ne organization cease cond		cant changes in how it cor	aducts any program	
,		es?	ideting, or make signing	cant changes in now it con	iddets, arry program	. □Yes ☑No
		s," describe these change	on Schodulo O			Tes 🖭 140
4	Descri Sectio	be the organization's pro	gram service accomplisi) organizations are requ	uired to report the amoun	ee largest program services, as m it of grants and allocations to othe	
4a	(Code) (Exp	penses \$ 321,639,	,649 including grants of \$	185,233) (Revenue \$	273,546,597)
	•	dditional Data	,		, ,	, , ,
4b	(Code) (Exp	enses \$	ıncludıng grants of \$) (Revenue \$)
4c	(Code) (Exp	venses \$	including grants of \$) (Revenue \$)
4d		program services (Descri	be in Schedule O) including grant	ts of \$) (Revenue \$)
40	Total	nrogram service exper	321 6	39 649		

Section 501(c)(3) organizations.

or X as applicable

Page 3

No

Nο

Νo

Nο

No

Nο

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for public office? If "Yes," complete Schedule C, Part I 💆

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

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

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

c 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)

complete Schedule G, Part III

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

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

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

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,

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

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

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes Yes

3

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, 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?

8 9

Yes

Yes

Yes

Yes

Yes

10

11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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Par	Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>			
L	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part</i>	28a		No
ם	IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No

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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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 . . . 🛸

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 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)?

Νo

No

No

Νo

Νo

Nο

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35a

35h

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Yes

Yes

Yes

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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 335			
b	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	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	2b	Yes	
D	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)		103	
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)	74		NO
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	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?	6 b		
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		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
.1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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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 11		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 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16h		
	ction C. Disclosure	16b		
17	List the States with which a copy of this Form 990 is required to be filed▶			
	MD , NY , FL			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records THE CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH BALTIMORE, MD 21211 (443) 997-5724		•	- (2015)

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	
Section	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
La Complete	e 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

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

(B)

(A)

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(C)

(D)

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 any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

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

Page **8**

Fair	Section A. Officers, Direct	s, Key Employees, and Fign						iest co	mpens	ate	a employees	(CON	unueu)		
	(A) Name and Title	(B) Average hours per week (list any hours for related	than c	ne b	ox, u n off or/tr	t che inles ficer	eck moss pers and a ee)	son	Rep comp fro organiz	(D) cortable censation m the zation (\	٧-	(E) Reportable compensation from related organizations (w-	Estima amount o compens from	ated of other sation the
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/109	99-MISC)	2/1099-MISC	,	organizati relat organiza	ed
See	Addıtıonal Data Table														
													_		
													\perp		
	Sub-Total			• •			>								
d 1	otal (add lines 1b and 1c)						▶		27,	243,662			0	ļ	5,551,308
2	Total number of individuals (including of reportable compensation from the o			e liste	ed al	bove	e) who	rece	eived mo	ore than	\$10	00,000			
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule J</i>						oyee, d		ghest co	mpensa	ted •	employee on	3	Yes Yes	No
4	For any individual listed on line 1a, is organization and related organizations individual											the	4	Yes	
5	Did any person listed on line 1a receiv	e or accrue cor	npensat	tion fr	rom a	any	unrela	ated	organiza	ition or	ındıv	ıdual for	-	165	
	services rendered to the organization		lete Sch	edule	J fo	rsu	ich per	rson			•		5		No
Se	ction B. Independent Contract Complete this table for your five higher		d indep	ender	nt co	ntra	actors	that	received	l more t	han	\$100,000 of cor	nper	nsation	
	from the organization Report comper													(c	
ECVI	Name a	nd business addre	ess									iption of services SERVICES		Comper	
	KESWICK RD STE N-2500									REAL ES	IAII	SERVICES			,342,079
	MORE, MD 21211 EALTH INFORMATION SYSTEMS									SOFTWA	RE N	MAINTENANCE		2	,740,535
	OX 371227														
	BURGH, PA 15250 EY BROWN CONTRACTING LLC									CONSTR	UCT	ION		2	,537,920
	AST JOPPA RD STE 400 MORE, MD 21286														
	WATERHOUSECOOPERS LLP									CONSUL	TINC	i		2	,360,395
	X 7247-8001 DELPHIA, PA 19170														
WHIT:	ing turner contracting co									CONSTR	UCT	ION		2	,196,559
	AST JOPPA RD MORE, MD 21286														

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 90

Part		II Statement of	Revenue									rage 3
				a respo	onse or note to any	line in th	ns Part VIII					🗆
				•		(/	A) evenue	Rela exe fun	B) ted or empt ction	Un bu	(C) related usiness	(D) Revenue excluded from tax under sections
	1:	a Federated campaign	ns	1a	L			rev	enue			512-514
nts nts		b Membership dues		1b								
ìrai ou		c Fundraising events		1c								
S, C		d Related organizatio		1d								
Giff Bar		e Government grants (co		1e	5,253,657							
Si E		f All other contributions,		_ _								
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts no above		1f	4,093,501							
ë		g Noncash contribution	ons included									
Conti and (ın lınes 1a-1f \$										
<u>ت</u> ج							347,158					
					Business							
۲٠		AFFILIATION FEE PACE PROG REV				541900 900099	262,08	13,645	260,803 12,743		1,278,2	296
Service Revenue	•					300033	12,1	13,013	12,71.	3,013		
¥.	٥	:										
<i>3</i> 5	e											
Program		All other program se	rvice revenue	<u> </u>								
Æ	g	Total.Add lines 2a-2f	·	. 1	≥ 274,8	24,893						
	3	Investment income (ii	ncluding divid	lends, ı	nterest, and other	1	00 746 500					00.746.500
	l	similar amounts) .			•		90,746,503					90,746,503
		Income from investme Royalties		•	ond proceeds							
	•	Noyalties : :	(ı) Rea		(II) Personal	<u> </u>						
	6a	Gross rents	.,		. , ,	1						
	7,917,521 b Less rental expenses 2,768,260					-						
	'	Leas Tental expenses	2,,	00,200								
	١ (Rental income or (loss)	5,1	149,261								
	,	Net rental income o	r (loss)			1	5,149,261				34,127	5,115,134
			(ı) Securi	ties	(II) Other							
	7 <i>a</i>	Gross amount from sales of assets other than inventory										
	ŀ	Less cost or other basis and	4,2	217,906	251,086	5						
	(sales expenses Gain or (loss)	-4,2	217,906	-251,086	<u> </u>						
		d Net gain or (loss)		•	>	1	-4,468,992					-4,468,992
Other Revenue	82	Gross income from for (not including \$	ed on line 1c)	of								
Rev	ŀ	Less direct expense		ь		1						
e		Net income or (loss)	from fundrais	sing ev	ents							
O.	9a	Gross income from g See Part IV, line 19		ies								
				a								
	l	Less direct expense: Net income or (loss)		b	lec .							
		aGross sales of invent returns and allowand	ory, less	al								
	ŧ	Less cost of goods s	sold	b		}						
	_	Net income or (loss) Miscellaneous		invent	Business Code							
	11	La _{MISCELLANEOUS} IN			900099	-	6,006,506					6,006,506
		THE CELL WEST IN	100112									
	ŀ	TELEPHONE & TV FE	E		900099		527,568					527,568
	(
	,	d All other revenue .										
		Total. Add lines 11a			🕨							
	12	2 Total revenue. See	Instructions				6,534,074					
							382,132,897		273,546,597	<u> </u>	1,312,423	97,926,719 Form 990 (2016)

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Form 990 (2016)					Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com		mns All other orga	nizations must comp	lete column (A)	
Check if Schedule O contains a response or n	ote to any lii	ne in this Part IX			\square
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organization domestic governments See Part IV, line 21	ns and	185,233	185,233		
2 Grants and other assistance to domestic individuals IV, line 22	See Part				
3 Grants and other assistance to foreign organizations governments, and foreign individuals. See Part IV, li and 16					
4 Benefits paid to or for members					
5 Compensation of current officers, directors, trustees key employees	, and	18,925,054		18,925,054	
6 Compensation not included above, to disqualified pe defined under section 4958(f)(1)) and persons described section 4958(c)(3)(B)					
7 Other salaries and wages		108,642,481	96,691,808	11,950,673	
8 Pension plan accruals and contributions (include section) (k) and 403(b) employer contributions)	tion 401	25,483,746	22,680,534	2,803,212	
9 Other employee benefits					
10 Payroll taxes	. [25,689,848	22,863,965	2,825,883	
11 Fees for services (non-employees)					
a Management					
b Legal		5,630,710		5,630,710	
c Accounting		2,540,644		2,540,644	
-	· -	47,021		47,021	
d Lobbying	_ ⊢	+7,021		47,021	
e Professional fundraising services See Part IV, line 1					
f Investment management fees	_				
g Other (If line 11g amount exceeds 10% of line 25, c (A) amount, list line 11g expenses on Schedule O)	column	8,905,665	7,926,042	979,623	
12 Advertising and promotion		2,571,559	2,571,559		
13 Office expenses		16,726,165	14,886,287	1,839,878	
14 Information technology					
15 Royalties					
16 Occupancy		722,408	642,943	79,465	
17 Travel		1,091,817	971,717	120,100	
18 Payments of travel or entertainment expenses for ar federal, state, or local public officials .	ny 📙				
19 Conferences, conventions, and meetings	.	472,981	420,953	52,028	
20 Interest		36,205,400	36,205,400		
21 Payments to affiliates	<u> </u>	•	·		
22 Depreciation, depletion, and amortization	<u> </u>	13,653,474	13,653,474		
23 Insurance		46,208	==,==,	46,208	
24 Other expenses Itemize expenses not covered above miscellaneous expenses in line 24e. If line 24e amou exceeds 10% of line 25, column (A) amount, list line expenses on Schedule O)	unt			10,200	
a UBI TAXES		7,478	7,478		
b PURCHASED SERVICES		82,049,175	72,954,876	9,094,299	
c MISCELLANEOUS		17,786,643	15,830,112	1,956,531	
d SOFTWARE AGREEMENT		5,899,160	5,250,252	648,908	
e All other expenses		8,137,773	7,897,016	240,757	
25 Total functional expenses. Add lines 1 through 24	10	381,420,643	321,639,649	59,780,994	0
		301,420,043	321,033,049	39,760,994	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	ion				

Form **990** (2016)

					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			1	1	
	2	Savings and temporary cash investments .	87,093,716	2	216,326,315		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	2,004,522	4	4,140,523		
40	5	Loans and other receivables from current and for trustees, key employees, and highest compensa II of Schedule L			5		
	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	(c)(3)(B), and of section 501(c)(9)		6		
ssets	7	Notes and loans receivable, net		807,911,769	7	1,181,122,197	
SSI	8	Inventories for sale or use		5,066,258	8	4,899,199	
٩	9	Prepaid expenses and deferred charges			604,490	9	2,498,524
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	149,267,512			
	b	Less accumulated depreciation	10b	79,297,470	66,371,528	10 c	69,970,042
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line		192,858,891	12	355,163,161	
	13	Investments—program-related See Part IV, line	, ,		13		
	14	Intangible assets			14		
				F			

10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	149,267,512				
b	Less accumulated depreciation	10b	79,297,470	66,371,528	10c	69,970,042	
11	Investments—publicly traded securities .		11				
12	Investments—other securities See Part IV, line	nvestments—other securities See Part IV, line 11					
13	Investments—program-related See Part IV, line	e 11 .			13		
14	Intangible assets				14		
15	Other assets See Part IV, line 11			50,903,362	15	52,596,691	

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 .

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

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)

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.

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

16

17

18

19

20

21

23

24

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

1,212,814,537

98,678,098

812,312,821

510,955

214.345.343

1,125,847,217

85,135,191

1,832,129

86,967,320

1,212,814,537

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

1,886,716,652

1,415,190,252

297.986.743

1,829,468,426

54.800.461

2,447,765

57,248,226

1.886.716.652 Form **990** (2016)

0

116,291,431

☐ Both consolidated and separate basis

2c

3a

3b

Yes

Nο

Form 990 (2016)

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Consolidated basis

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

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

Additional Data

Software ID:

Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990 (2016)

- (----/

SERVICES THAN ANY SINGLE ORGANIZATION CAN OFFER ALONE

Form 990, Part III, Line 4a:

JHHS IS INCORPORATED TO, AMONG OTHER THINGS, FORMULATE POLICY AMONG AND PROVIDE CENTRALIZED MANAGEMENT FOR JHHS AFFILIATES. THE AFFILIATION

ENABLES EACH INSTITUTION TO FULFILL MORE EFFECTIVELY THEIR TAX-EXEMPT PURPOSES TO PROMOTE THE HEALTH OF THEIR RESPECTIVE CONSTITUENTS, WHILE AT THE SAME TIME ENHANCING THE QUALITY OF HEALTH CARE AVAILABLE IN MARYLAND FIRST AND FOREMOST, THE AFFILIATION OF TERTIARY AND SPECIALTY HOSPITALS PROVIDES PATIENTS OF THE SYSTEM WITH A BROADER RANGE OF GENERAL AND SPECIALTY HEALTHCARE SERVICES THE JHHS ENHANCES THE QUALITY OF CARE BY ALLOWING A PATIENT SEEKING THE SERVICES OF ANY ONE MEMBER OF THE SYSTEM ACCESS TO THE RESOURCES, KNOWLEDGE AND EXPERTISE OF THE OTHER SYSTEM AFFILIATES, WHERE SUCH ADDITIONAL RESOURCES OR REFERRALS ARE REQUIRED SECOND, THE JHHS STRUCTURE ALLOWS FOR REGIONAL AND STRATEGIC PLANNING, INCREASED ACCESS TO CAPITAL. REDUCTION OF DUPLICATIVE SERVICES AND BETTER USE OF RESOURCES. COORDINATION OF THESE FUNCTIONS PROVIDES

EFFICIENCIES OF OPERATION AND ALLOWS EACH AFFILIATED MEMBER ORGANIZATION TO OFFER A WIDER RANGE OF HIGHER QUALITY, MORE COST EFFECTIVE

Compensated Employees, and Independent, Contractors (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation amount of other compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099-Highest comper employee organization and Individual trusti or director Former Key employee Institutional organizations MISC) MISC) related below dotted organizations line) \exists

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AB KRONGARD ESQUIRE TRUSTEE, VICE CHAIRMAN	1 00	×				0	0	1
JANIE ELIZABETH BAILEY TRUSTEE	1 00	×				0	0	
MICHAEL SEAN BEATTY TRUSTEE	1 00	×				0	0	-

THE SEAT BEATT		Ιx			n	ا ا	
TRUSTEE	0 00	^					
GEORGE L BUNTING JR	1 00						
TRUSTEE	1 00	×			0	0	
EDWARD L CAHILL	1 00	V			0	0	
TRUSTEE	1 00	^			0		

GEORGE L BUNTING JR		_×			٥ .	0	
TRUSTEE	1 00	^					
EDWARD L CAHILL	1 00	l ,			0	0	
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PHIL CLOUGH	1 00						

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FRANCIS X KNOTT

RONALD R PETERSON

PRESIDENT/TRUSTEE

THEO C RODGERS

TRUSTEE

TRUSTEE

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EDWARD L CAHILL	1 00	~				0	
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PHIL CLOUGH	1 00	¥			0	0	

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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 amount of other compensation compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensat Former Individual trustee or director Key employee Institutional organizations MISC) MISC) related below dotted organizations line) Trustee

			-		ed			
MELANIE R SABELHAUS	1 00	×				0	0	
TRUSTEE	0 00	^						
DAVID C HODGSON	1 00	×				0	0	
TRUSTEE/CHAIRMAN	0.00	l				Ĭ	Ĭ	

TRUSTEE/CHAIRMAN	0 00	.,					
PAUL B ROTHMAN	1 00	×	x		0	0	
TRUSTEE/CORP VICE CHAIRMAN	2 00	^	^				
JOHN M COLMERS	30 00		x		552.791	0	
CD VD HEALTH CARE TRANSFORMA			^		332,791	١	i

5 00

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55 00

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KENNETH GRANT

VP SUPPLY CHAIN

SANDRA JOHNSON

KEITH HILL

DALAL J HALDEMAN PHD

VP CORPORATE SECURITY

SR VP MARKETING & COMMUNICAT

VP REVENUE CYCLE MANAGEMENT

		. х	 ΙXΙ			i ())	
TRUSTEE/CORP VICE CHAIRMAN	2 00	,,			,		
JOHN M COLMERS	30 00		Y		552.791	0	
SR VP HEALTH CARE TRANSFORMA	30 00		^		332,731		
RENEE DEMSKI	5 00						•

TROSTEE/CORF VICE CHAIRMAN	2 00							
JOHN M COLMERS	30 00							
	•••••			l x l		552,791	0	147,802
SR VP HEALTH CARE TRANSFORMA	30 00					,		,
RENEE DEMSKI	5 00							
	•••••			X		309,795	0	71,036
VP FOR OUR ITM		l	1 1					1

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200,501

72,015

55,631

55,653

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SR VP HEALTH CARE TRANSFORMA	30 00		^		332,791	0	147,002
RENEE DEMSKI	5 00						
VP FOR QUALITY	55 00		×		309,795	0	71,036
DEBORAH J BAKER	5 00						

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550,765

658,181

375,844

300,295

VP FOR QUALITY	55 00		×		309,795	0	71,036	
DEBORAH J BAKER	5 00		V		282,922	0	101,000	
SR VP NURSING	55 00		^		202,922	١	101,000	

Compensated Employees, and Independent Contractors (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation 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-2/1099-Highest comper employee organization and Office Former Individual trust or director Key employee Institutional organizations MISC) MISC) related below dotted organizations line) ∄

		ű.	151सन			nsated				
SALLY W MACCONNELL	5 00			х				735,097	0	244,311
SR VP FACILITIES	55 00			^				, 33,037		211,311
QUEENIE PLATER	5 00			×				379,984	0	62,546
VP OF HR, COMMUNITY DIV	55 00							,		·
JOANNE E POLLAK	7 00			Х				1,098,084	0	201,341
00 1/0 1/70 1 0 1/70 1 1 0 1/70 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			l	^	I	I	I	1,050,001	٥	201,511

JOANNE E POLLAK	7 00						
SR VP, HIPAA & INTERNAL AUD			*		1,098,084	o I	
STEPHANIE L REEL	5 00		v		0	0	
SR VP MGMT SYSTEM & INFO SYS	1 00						
G DANIEL SHEALER JR	5 00						

5 00

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59 00 5 00

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SAMUEL H CLARK JR

MARTIN BASSO

PETER B MANCINO

THOMAS TRZCINSKI

VP FINANCE & TREASURER

SECRETARY

ASSISTANT SECRETARY

VP FINANCE COMMUNITY DIV

SR VP, HIPAA & INTERNAL AUD	53 00						
STEPHANIE L REEL	5 00		v		0	0	
SR VP MGMT SYSTEM & INFO SYS	1 00		$\hat{}$				
G DANIEL SHEALER JR	5 00		v		833,719	0	186,72
VD/GENERAL COLINSEL & CORP CO			^ I		033,719	l	100,72

STEPHANIE L REEL	5 00		x		0	0	(
SR VP MGMT SYSTEM & INFO SYS	1 00		^		3		
G DANIEL SHEALER JR	5 00		<		833,719		186,72
VP/GENERAL COUNSEL & CORP CO	55 00		^		833,/19	0	186,72.

SR VP MGMT SYSTEM & INFO SYS	1 00						
G DANIEL SHEALER JR	5 00						
VP/GENERAL COUNSEL & CORP CO	55 00		X		833,719	0	186,727
BONNIE WINDSOR	5 00						

VP/GENERAL COUNSEL & CORP CO	55 00		,,		000,115		
BONNIE WINDSOR	5 00		Y		695,398	0	99,698
SR VP HR	5 00		^		033,330	3	

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377,532

552,136

409,104

301,258

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73,197

59,188

41,912

109,427

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 and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099-Highest compo organization and Individual or director Office Former Key employee Institutional organizations MISC) MISC) related below dotted organizations line)

) 	rustee		ensated			
J EDWARD BERANEK	5 00			v		370,870	0	67,939
VP REVENUE MGMT & REIMBURSE	55 00			^		370,870	0	67,939
MICHAEL L LARSON	25 00			Ţ,		626.002		102.602
SR VP FINANCE & CFO	35.00			×		636,882	U	193,693

		1	1 1	ΧI	l 1	I	636,882	0	l 193
SR VP FINANCE & CFO	35 00			^			330,002		
GREGORY MILLER	10 00	1		·			214,692	0	30
ASSISTANT TREASURER	50 00			^			214,692	0	30
AMY DEUTSCHENDORF	5 00			<			324,293	0	72
VP CARE COOR & CLIN RESOURCE	55 00			^			324,293	0	/ 4
PETER HILL MD	5 00								

55 00 5 00

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SR VP MEDICAL AFFAIRS

VP HEALTH INFORMATION TECH

VP & CHIEF TECHNOLOGY OFFICE

LINDA KLINE

DWIGHT RAUM

DANIEL B SMITH

SR VP FINANCE

INEZ STEWART

DAVID SIMPKINS

SR VP HUMAN RESOURCES

VP MRKT & COMMUN CAPITAL REG

	35 00	l	1 1	- 1	- 1	- 1			i
GREGORY MILLER	10 00			,			244.602		20.20
ASSISTANT TREASURER	50 00			`			214,692	U	30,29
AMY DEUTSCHENDORF	5 00						324,293	0	72,89
VP CARE COOR & CLIN RESOURCE	55 00			^			324,293		72,8
PETER HILL MD	5 00								
		l	1 1	×Ι		- 1	l 0	0	i

GREGORY MILLER			χl		214,692	٥	30,291
ASSISTANT TREASURER	50 00				211,032	Ŭ	30,231
AMY DEUTSCHENDORF	5 00		Ţ		324.293	0	72.899
VP CARE COOR & CLIN RESOURCE	55 00				324,293	o d	72,099
PETER HILL MD	5 00		Ţ		0	0	

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409,435

710,413

145,264

68,479

286,264

11,791

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Compensated Employees, and Independent Contractors (C) (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 and a director/trustee) organizations organization from the for related Highest compens (W-2/1099-(W-2/1099organization and Former Individual trustee or director Key employee Institutional organizations MISC) MISC) related below dotted organizations line) Trus

		η.	4±1.		sated			
PATRICIA BROWN	15 00			Х		806,709	0	
EXECUTIVE	45 00			,,		333,133	,	
MARY COOKE	1 00			X		362,959	0	
EXECUTIVE	59 00			.,				
JACQUELINE SCHULTZ	1 00				,	604.007		

			Ιx		362,959	l o	40,815
EXECUTIVE	59 00		''			_	,
JACQUELINE SCHULTZ	1 00						
EVECUTIVE	•••••			X	684,987	0	57,677
EXECUTIVE	59 00						
STEVEN SNELGROVE	1 00						_
				l x	607,069	0	126,183
EXECUTIVE	59 00				,		,
RICHARD BENNETT	1 00						
	•••••			x	859,158	0	48,350
EXECUTIVE	F0 00	l			l i		1

121,194

152,503

346,213

134,339

0

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EXECUTIVE	59 00			,,		00,,003	, and the second	
RICHARD BENNETT	1 00			x		859,158	0	48,3
EXECUTIVE	59 00					033,130	3	40,5
ROBERT ROTHSTEIN	1 00			x		674,002	0	17,4
EXECUTIVE	59 00					0,1,002	0	

RICHARD BENNETT	1 00			,	859,158	0	,
EXECUTIVE	59 00			^	039,130		
ROBERT ROTHSTEIN	1 00			v	674,002	0	
EXECUTIVE	59 00			^	074,002		
DODEDT KACDINI	1 00						

0 00

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RICHARD O DAVIS PHD

FORMER OFFICER

PAMELA D PAULK

FORMER OFFICER

JUDY A REITZ SCD

FORMER OFFICER

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EXECUTIVE	59 00						
ROBERT ROTHSTEIN	1 00			_	674,002		17
EXECUTIVE	59 00				674,002		17
ROBERT KASDIN	1 00			,,	1 160 070	0	120

	•••••			Х	674,002	0	17,489
EXECUTIVE	59 00						
ROBERT KASDIN	1 00						
	•••••			х	1,168,878	0	139,755
EXECUTIVE	59 00						,

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877,429

1,207,979

955,506

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

(F)

Estimated

compensation

from the

related organizations

4,668

716,201

30,315

64,953

75,182

82,736

42,670

0

0

0

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

	organizations below dotted line)	ndradual trustee or director	Institutional Trustee	Xfice:	highest compensated imployee	-ormer	MISC)
CHRISTINE STUPPY	5 00					×	256,826
FORMER OFFICER	55 00						, i
RONALD J WERTHMAN	4 00						
FORMER OFFICER	56 00					×	2,286,146

ROBERT NEALL

FORMER KEY

MARY MYERS

FORMER KEY

HOWARD REEL

FORMER KEY

FORMER KEY

MICHAEL IATI

FORMER KEY

ANNETTE FRIES

1 00

59 00

1 00

59 00 1 00

59 00 1 00

59 00 1 00

59 00

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DANIEL SMITH	1 00			l _x l	710,413	0	286,264
FORMER KEY	59 00				, 10, 113		200,201
STEVEN KRAVET	1 00			ļ	730,176	0	48.072
FORMER KEY	59 00				730,176	0	46,072

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341,485

433,736

302,985

250,952

238,465

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SCI	HED	ULE A		Public (Charity Statu	s and Dub	blic Support OMB No 1545-0047						
	m 990			plete if the or	ganization is a sect 4947(a)(1) nonexe ▶ Attach to Form 9	ion 501(c)(3) o mpt charitable 990 or Form 990	rganization of trust. D-EZ.	r a section	2016				
•		the Treasury	► Infe	ormation abou	t Schedule A (Form <u>www.irs.g</u> e	990 or 990-EZ) ov/form990.	and its instru	ıctions is at	Open to Public Inspection				
Nam	e of th	ne organiza	tion STEM CORPOR	ATION	-			Employer identific	ation number				
								52-1465301					
	rt I				is (All organization: it is (For lines 1 thro			See instructions.					
1	. ga		•		sociation of churches	•	•	(A)(i).					
2		•		•	L)(A)(ii). (Attach Sch		. ,, ,	(/(-/-					
3					ice organization descr	,	•	iii).					
4		•	•	•	-			,. 170(b)(1)(A)(iii). E	nter the hospital's				
5			and state _	d for the benefit	of a college or univer	sity owned or one	erated by a gov	vernmental unit descri	hed in section 170				
	_	(b)(1)(A)	(iv). (Comple	ete Part II)	-				oca iii ocacioni 270				
6 7				_	governmental unit de								
,		section 17	'0(b)(1)(A)	(vi). (Complete	Part II)		-	init or from the gener	ai public described in				
8		A communi	ty trust desci	ribed in section	170(b)(1)(A)(vi)	(Complete Part II)						
9					scribed in 170(b)(1) e instructions Enter t			with a land-grant coll college or university	ege or university or a				
10		from activit	ies related to income and	its exempt fund unrelated busine	ctions—subject to cert	aın exceptions, a	nd (2) no more	s, membership fees, a than 331/3% of its su sses acquired by the c	pport from gross				
11		•			exclusively to test for	r public safety Se	e section 509	(a)(4).					
12	✓	more public	ly supported	organizations d	exclusively for the be escribed in section 5 the type of supporting	09(a)(1) or sec	tion 509(a)(2	s of, or to carry out th). See section 509(a s 12e. 12f. and 12a	e purposes of one or a)(3). Check the box				
а		Type I. A so	supporting or n(s) the pow	ganızatıon opera	ated, supervised, or co	ontrolled by its su	pported organi	zation(s), typically by of the supporting orga					
b		manageme	nt of the sup		tion vested in the san			organization(s), by ha ge the supported orga					
C	✓				upporting organization			nd functionally integra	ted with, its				
d		Type III n functionally	on-function integrated	ally integrated The organization	I. A supporting organi	zation operated ii fy a distribution r	n connection wi	th its supported organ I an attentiveness req					
e		Check this	box if the org	janization receiv	ed a written determin	ation from the IR	.S that it is a Ty	pe I, Type II, Type II	I functionally				
f	Enter			on-runctionally organizations	integrated supporting	organization		4					
g				-	pported 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 organization listed in Amo your governing document? monetar		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
						Yes No							
See	Addıtıc	onal Data Tal	ole										
T - • ·	1												
Tota		work Dodu-	tion Act Not	ice, see the In	structions for	Cat No 11285	-						

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 for	=				-	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	quantity annual .		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

Page 4

4b

4c

5a

5b

5c

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

No

No

No

No

No

No

No

No

Schedule A (Form 990 or 990-EZ) 2016

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	Yes	
			1 -	

	If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose,	1		
	describe the designation If historic and continuing relationship, explain	1	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)	2		No
_	D 11			

		1	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)	2		No
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		No
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied			

		2	No
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	No
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?		
	If "Yes." explain in Part VI what controls the organization put in place to ensure such use		

	Below .	3a	No
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		
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		
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		
			No
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

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 make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

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

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

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?

supervised by or in connection with its supported organizations

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

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

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

amendment to the organizing document)

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

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

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

8

10a

Pa	Supporting Organizations (continued)				
			Yes	No	
11	, , , , , , , , , , , , , , , , , , , ,	<u> </u>			
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		No	
	 A family member of a person described in (a) above? 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 	11b		No No	
٠	A 35% controlled entity of a person described in (a) or (b) above 11 Fes to a, b, or c, provide detail in Part VI	110		NO	
9	Section B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Par 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				
	organization.	2			
9	Section C. Type II Supporting Organizations			1	
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees or each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	f			
		1			
	Section D. All Type III Supporting Organizations		Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's		165	NO	
•	tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the 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?				
		1	Yes		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)				
_		2	Yes		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard		Yes		
1	Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	tions)			
•	a The organization satisfied the Activities Test Complete line 2 below	tions			
	b The organization is the parent of each of its supported organizations. Complete line 3 below				
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	e instru	ictions)	ı	
	The organization supported a governmental entity beschibe in Fall V2 how you supported a government entity (se	C IIISti u	ccions	'	
2	Activities Test Answer (a) and (b) below.		Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted				
	substantially all of its activities b. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the	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	24			
3	Parent of Supported Organizations Answer (a) and (b) below.	2b			
-	 a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 	3a	Yes		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its				
	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard				

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. . . .

Schedule A (F	nedule A (Form 990 or 990-EZ) 2016 Page						
Part VI	lines 1, 2, 3b, 3c, 4 line 1; Part IV, Sec Section B, line 1e;	Information. Inations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section and 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete the line of the the lin	on C,				
	Facts And Circumstances Test						
990 Sched	lule A, Supplemen	etal Information					
Retu	urn Reference	Explanation					
SECTION D	LINE 3	AT ALL TIMES AT LEAST ONE MEMBER OF THE JOHNS HOPKINS HEALTH SYSTEM BOARD OF TRUSTEES MALSO BE A MEMBER OF THE BOARD OF TRUSTEES OF THE SUPPORTED ORGANIZATIONS THE TRUSTEE AN ACTIVE DECISION MAKING MEMBER FOR THE SUPPORTING AND SUPPORTED ORGANIZATIONS					

990 Schedule A, Supplemental Information						
Return Reference	Explanation					
SECTION E LINE 3A	JOHNS HOPKINS HEALTH SYSTEM (JHHS) IS THE SOLE MEMBER FOR EACH OF THE SUPPORTED ORGANIZATI ONS AT EACH ANNUAL MEETING, THE BOARD OF TRUSTEES OF JHHS ELECT THE ELECTED TRUSTEES OF T HE SUPPORTED ORGANIZATIONS					

990 Schedule A, Supplemental Information						
Return Reference	Explanation					
SECTION E LINE 3B	JHHS IS INCORPORATED TO, AMONG OTHER THINGS, FORMULATE POLICY AMONG AND PROVIDE CENTRALIZE D MANAGEMENT FOR THE SUPPORTED ORGANIZATIONS THE ORGANIZATION PROVIDES CENTRALIZED PURCHA SING, DISTRIBUTION, LEGAL, CLAIMS MANAGEMENT AND OTHER SERVICES TO THE SUPPORTED ORGANIZAT IONS					

Additional Data

Software ID:

Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

(i)Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv Is the org listed in governing o	anızatıon n your	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			Yes	No				
(A) THE JOHNS HOPKINS HOSPITAL	520591656	3	Yes		0	0		
(A) THE JOHNS HOPKINS HOSPITAL	520591656	3	Yes		0	0		
(A) JOHNS HOPKINS MEDICAL SERVICES CORPORATION	521232569	3	Yes		0	0		
(A) JOHNS HOPKINS MEDICAL SERVICES CORPORATION	521232569	3	Yes		0	0		
(B) JOHNS HOPKINS BAYVIEW MEDICAL CENTER	521341890	3	Yes		0	0		
(B) JOHNS HOPKINS BAYVIEW MEDICAL CENTER	521341890	3	Yes		0	0		
(C) JOHNS HOPKINS COMMUNITY PHYSICIANS INC	521467441	3	Yes		0	0		
(C) JOHNS HOPKINS COMMUNITY PHYSICIANS INC	521467441	3	Yes		0	0		

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

DLN: 93493134067968

Open to Public

EZ) ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Department of the Treasury www.irs.gov/form990.

SCHEDULE C (Form 990 or 990-

ntern	al Revenue Service		www.msigov/	101111550			Tilst	ection
• S	the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B • Section 527 organizations Complete Part I-A only							
f the	 Section 527 organizations Complete Part I-A only he organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A he organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c roxy Tax) (see separate instructions), then Section 501(c)(4), (5), or (6) organizations Complete Part III 							
Nar	me of the organization	1	·			Employer ide 52-1465301	entification nu	ımber
Par	t I-A Complete	if the organ	nization is exempt under sect	ion 501(c) or is	a section		nization.	
1 2 3	Provide a description Political expenditure Volunteer hours		zation's direct and indirect political c	ampaign activities in	n Part IV	•	\$	
Par		if the orgar	nization is exempt under sect	ion 501(c)(3).				
1 2		•	x incurred by the organization under x incurred by organization managers			>	\$ \$	
3 4a	If the organization in		ion 4955 tax, did it file Form 4720 fo	or this year?			☐ Yes ☐ Yes	
b Par	If "Yes," describe in		nization is exempt under sect	ion 501(c), exc	ent sectio	on 501(c)(3		
1			ed by the filing organization for section				\$	
2			anization's funds contributed to other	•			\$	
3	Total exempt function	on expenditure	es Add lines 1 and 2 Enter here and	on Form 1120-POL,	line 17b	•	\$	
4	Did the filing organiz	zatıon file Forn	n 1120-POL for this year?				Yes	□ No
5	organization made p of political contributi	payments For lons received t	mployer identification number (EIN) each organization listed, enter the a that were promptly and directly deliv e (PAC) If additional space is neede	mount paid from the ered to a separate p	e filing orga political orga	nization's fund anization, such	ds Also enter th	
	(a) Name		(b) Address	(c) EIN	filing o	ount paid from rganization's f none, enter -0-	contributio and pror directly de separate	t of political ns received nptly and livered to a political on If none, r -0-
2								
3								
4								
5								
6	and the second s	N :	h					
or P	aperwork Reduction Ac	ct Notice, see t	he instructions for Form 990 or 990-E	∠. Cat	No 50084S	Schedule (C (Form 990 or 9	90-EZ) 2016

1,000,000

43,870

250,000

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Grassroots ceiling amount

Lobbying ceiling amount

2a

1,000,000

44,389

250,000

1,000,000

42,132

250,000

1,000,000

47,021

250,000

Schedule C (Form 990 or 990-EZ) 2016

4,000,000

6,000,000

177,412

1,000,000

1.500.000

each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)		(b)
vity	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
Volunteers?			
Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			1
Media advertisements?			1
Mailings to members, legislators, or the public?			
Publications, or published or broadcast statements?			
Grants to other organizations for lobbying purposes?			
Direct contact with legislators, their staffs, government officials, or a legislative body?			
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
Other activities?			
Total Add lines 1c through 1i			
Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?			
If "Yes," enter the amount of any tax incurred under section 4912			1
If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
l If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
If the filing organization incurred a section 4912 tax, did it file Form 4/20 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	 :)(5), o	r sect	
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	:)(5), o	r sect	Yes
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?	:)(5), o	r sect	Yes I
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	:)(5), o	r sect	Yes 1 2
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?		 [Yes 1 2 3
Complete if the organization is exempt under section 501(c)(4), section 501(c)(5). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? THE TITE Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Pair	:)(5), o	r sect	Yes 1 2 3 ion 501(c)(
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Int III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)	:)(5), o	r sect	Yes 1 2 3 ion 501(c)(
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? ITT III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Paranswered "Yes."	:)(5), o t III-A	r sect	Yes 1 2 3 ion 501(c)(
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Paranswered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	:)(5), o t III-A	r sect	Yes 1
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? ITTII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Paranswered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	(5), o t III-A	r sect	Yes 1
Complete if the organization is exempt under section 501(c)(4), section 501(c)(5). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? ITII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Paranswered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	2a 2b 2c	r sect	Yes 1
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? IT III-B Complete if the organization is exempt under section 501(c)(4), section 501(and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Paranswered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	(1)(5), o t III-A	r sect	Yes 1
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Total Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Paranswered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	1 2a 2b 2c 3	r sect	Yes 1
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? THE Complete if the organization is exempt under section 501(c)(4), section 501(and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Paranswered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does	2)(5), o t III-A 2a 2b 2c 3	r sect	Yes 1

Explanation

THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION PAID \$47,021 DURING THE FISCAL YEAR ENDED

Return Reference

SCHEDULE C, PART II-A, LINE 1B

JUNE 30, 2017 FOR SUPPORT OF LOBBYING ACTIVITIES THE JOHNS HOPKINS HEALTH SYSTEM MAINTAINS

A DEPARTMENT OF GOVERNMENTAL RELATIONS THE PRIMARY PURPOSE OF THIS DEPARTMENT IS TO MAINTAIN CONTACT WITH ELECTED AND APPOINTED STATE OFFICIALS, AND OCCASIONALLY FEDERAL OFFICIALS, REGARDING ISSUES WHICH IMPACT THE JOHNS HOPKINS HEALTH SYSTEM OR ITS AFFILIATES AS WELL AS THE HEALTHCARE INDUSTRY IN GENERAL

Schedule C (Form 990 or 990EZ) 2016

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

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. OMB No 1545-0047

DLN: 93493134067968

Open to Public Inspection

Department of the Treasury

(Form 990)

Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Nai	me of the organization INS HOPKINS HEALTH SYSTEM CORPORATION			Employ	er identification	number
ЛОП	INS HOPKINS HEALTH STSTEM CORPORATION			52-1465	301	
Pa	Organizations Maintaining Donor Complete if the organization answere			ds or Accour	nts.	
		(a) Donor advised fu		(b) Fund	ds and other accou	unts
	Total number at end of year			1		
	Aggregate value of contributions to (during year)					
:	Aggregate value of grants from (during year)					
ļ	Aggregate value at end of year					
i	Did the organization inform all donors and donor a funds are the organization's property, subject to t			or advised		
i	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?				_	′es 🗌 No
Pa	rt III Conservation Easements. Complet	e if the organization ans	wered "Yes" on	Form 990, Pa	rt IV, line 7.	
	Purpose(s) of conservation easements held by the	e organization (check all tha	t apply)			
	\square Preservation of land for public use (e g , reci	reation or education)	Preservation	of an historically	y important land a	rea
	Protection of natural habitat		Preservation	of a certified his	storic structure	
	Preservation of open space					
<u>!</u>	Complete lines 2a through 2d if the organization heasement on the last day of the tax year	neld a qualified conservation	n contribution in th		servation leld at the End of	f the Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easement	ts		2b		
С	Number of conservation easements on a certified l	historic structure included ii	n (a)	2c		
d	Number of conservation easements included in (c) structure listed in the National Register) acquired after 8/17/06, an	d not on a historic	2 d		
1	Number of conservation easements modified, trar tax year ▶	nsferred, released, extinguis	hed, or terminate	d by the organi	zation during the	
ļ	Number of states where property subject to conse	ervation easement is located	. ▶			
i	Does the organization have a written policy regard and enforcement of the conservation easements if	ding the periodic monitoring t holds?	, inspection, hand	 dling of violation	s,	□ No
;	Staff and volunteer hours devoted to monitoring,	inspecting, handling of viola	ations, and enforc	ing conservatior	n easements during	g the year
,	Amount of expenses incurred in monitoring, inspe	ecting, handling of violations	, and enforcing co	onservation ease	ements during the	year
3	Does each conservation easement reported on line	e 2(d) above satisfy the rec	urements of sect	ion 170(h)(4)(B)(1)	
	and section 170(h)(4)(B)(II)?				☐ Yes	□ No
	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the organ				
ar	Organizations Maintaining Collect Complete if the organization answere			Other Simila	ar Assets.	
.a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to its	eld for public exhibition, edu	cation, or researc	th in furtherance		
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held fo following amounts relating to these items	FAS 116 (ASC 958), to report or public exhibition, education	rt in its revenue st on, or research in	tatement and ba furtherance of p	alance sheet works oublic service, prov	s of art, vide the
((i) Revenue included on Form 990, Part VIII, line 1			•	\$	
(i	ii)Assets included in Form 990, Part X			>	\$	
:	If the organization received or held works of art, I following amounts required to be reported under 9			r fınancıal gaın,	provide the	
а	Revenue included on Form 990, Part VIII, line 1			•	· \$	
b	Assets included in Form 990, Part X			,	\$	
	Paperwork Reduction Act Notice, see the Instr	uctions for Form 990.	Cat	No. 52283D	Schedule D (Fo	rm 990) 2016

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, Hi	istori	cal T	reası	ıres, o	r Other	Similar A	ssets (cor	ntınued)	
3		ng the organization's acq ns (check all that apply)	uisition, accessioi	n, and other	records, o	check	any of	the fo	llowing	that are a	significant	use of its co	ollection	
а		Public exhibition				d		Loan	or exch	ange prog	rams			
b		Scholarly research				е		Othe	r					
С		Preservation for future generations												
4		Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII												
5		During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?												
Pa	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on Forn	n 990	, Part	IV, lı	ne 9, o	r reporte	ed an amo			
1a		Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No												
b	If "	res," explain the arrange	ement in Part XIII	and comple	ete the foll	lowing	table				Amount			
c		inning balance		'						1c				_
d	_	Additions during the year								1d				_
е		Distributions during the year								1e				
f		Ending balance								1f				
2a		Did the examplation include an amount on Form 900. Dart V. line 31, for ecorow or sustedial account liabilities.									_			
b	Tes No													
Pa	irt V	Endowment Fund	ds. Complete ıf	the organ	ızatıon aı	nswer	ed "Y							
	_			(a)Currer	nt year	(b) P	rıor yea	r	(c)Two y	ears back	(d)Three ye	ars back (e	Four yea	rs back
	_	ning of year balance .												
		ibutions												
		nvestment earnings, gair												
	Other	s or scholarships r expenditures for facilities												
f		rograms												
q	End o	of year balance												
2	Prov	/ide the estimated perce	ntage of the curre	ent vear end	d balance (line 1	n. colu	mn (a)) held a	15		.		
- а		rd designated or quasi-e		ine your ene	, balance (,	g, co.a	(,,e.a e	.5				
ь	Perr	manent endowment >												
c	Tem	porarily restricted endov	wment 🟲											
٠		The percentages on lines 2a, 2b, and 2c should equal 100%												
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by							r the		Yes	No				
	_	unrelated organizations										3a(i		
	(ii)	related organizations .										3a(i	i)	
b		res" on 3a(II), are the re		s listed as r	required or	n Sche	dule R	? .				3b		
4	Des	cribe in Part XIII the inte	ended uses of the	organizatio	n's endow	ment f	unds							
Pa	rt VI													
	D		ganization answ (a) Cost or oth	on Form 990, Part IV, line 11a. (b)Cost or other basis (other) (c)Acci					See Forr umulated d		line 10. (d)Book value			
	Desc	ription of property	(a) Cost or otr (investme		(D)COST 0	outer	Da515 (0	ouier)	(C)ACC	ининатеа а	epi eciation	(d)	DOOK VAIU	
1 a	Land						2,35	55,212						2,355,212
b	Build	ngs					27,17	74,077			12,398,813		1	4,775,264
c	Lease	hold improvements					8,62	27,504			3,157,456			5,470,048
а	Faur	ment					23.83	31 147			12 663 417		1	1 167 730

36,201,788

69,970,042

51,077,784

87,279,572

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

Part VII	Investments—Other Securities. Complete if t See Form 990, Part X, line 12.	he orga	nization answe	ered 'Yes' on	Form 990, Pa	t IV, line 11b.
	(a) Description of security or category (including name of security)	(b)E	Book value	Cost	(c)Method of v	
(1)Financial	derivatives				or end or year	market value
(3)Other	neld equity interests					
(A) INVEST	MENT IN AFFILIATES		204,907,360		С	
(B) ST INVE	STMENTS		150,255,801		F	
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	n (b) must equal Form 990, Part X, col (B) line 12)	.	355,163,161			
Part VIII	Investments—Program Related. Complete if			vered 'Yes' or	n Form 990, P	art IV, line 11c.
	See Form 990, Part X, line 13. (a) Description of investment	(b) Book value		(c) Method of v	
(1)				Cosi	or end-of-year	market value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 13)					
Part IX	Other Assets. Complete if the organization answere		n Form 990, Part	t IV, line 11d	See Form 990, F	
(1)	(a) Description	on				(b) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, col (B) line 15)					
Part X	Other Liabilities. Complete if the organization See Form 990, Part X, line 25.	answere	d 'Yes' on For	m 990, Part I	V, line 11e or	11f.
1.	(a) Description of liability		(b) Boo	ok value		
(1) Federal I	ncome taxes					
	nal Data Table					
(2)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n /h) must aqual Ferra 200. Park V1 /D) Im. 25.)		<u> </u>	207.004.745		
	n (b) must equal Form 990, Part X, col (B) line 25) or uncertain tax positions In Part XIII, provide the text		▶ tnote to the org	297,986,743 anization's fina	ncıal statement	<u> </u>
organization	's liability for uncertain tax positions under FIN 48 (ASC	740) Ch	eck here if the t	ext of the footr	ote has been p	rovided in Part XIII 🗹

Part XI

2

b

c

d

3

4

5

1

2

b

d

е 3

а

b

c

Part XIII

5

4

Part XII

Schedule D (Form 990) 2016

Page 4

3,344,172

383,787,000

383.787.000

-2,366,357

381,420,643

Schedule D (Form 990) 2015

381,348,828

Donated services and use of faci	s			
Recoveries of prior year grants				
Other (Describe in Part VIII)				

Net unrealized gains (losses) on investments .

2d

Other (Describe in Part XIII) .

е Add lines 2a through 2d . Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b.

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

Other (Describe in Part XIII)

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

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

b Add lines 4a and 4b . . .

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

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

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

4a

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

4b

2a

2b

2c

2d

4b

Explanation

2a

2b

2c

Reconciliation of Expenses per Audited Financial Statements With Expenses per

784,069

-2.366.357

3,344,172

4c Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2e

3

4c 5

2e

3

	784,069
	382,132,897
Return	l.

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

Schedule D (Form 990) 2016

Additional Data

EHP BENEFIT LIABILITY

SERP1 PLAN LIABILITY

HCGH OBGYN

OPHTHALMOLOGY

WORKMAN'S COMP LIABILITY

MAKE WHOLE PLAN LIABILITY

LONG TERM PENSION LIABILITY

DUE TO AFFILIATES - LONG TERM

CAPITAL LEASE OBLIGATION

Software ID: **Software Version:**

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

1	(a) Description of Liability
DUE TO AFFILIATES - SHOE	OT TERM

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

(b) Book Value

190,959,851

57,997,248

3,930,101

1,836,360

1,588,035

18,839,169

2,062,000

15,800,444

262,000

4,711,535

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	FASB GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES CLARIFIES THE ACCOUNTING FOR UNCERTAINTY OF INCOME TAX POSITIONS THIS GUIDANCE DEFINES THE THRESHOLD FOR RECOGNIZING TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS AS MORE LIKELY THAN NOT THAT THE POSITION IS SUSTAINABLE, BASED ON ITS TECHNICAL MERITS THE GUIDANCE ALSO PROVIDES GUIDANCE ON THE MEASUREMENT, CLASSIFICATION AND DISCLOSURE OF TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS THERE WAS NO IMPACT ON JHHS FINANCIAL STATEMENTS DURING THE YEARS ENDED JUNE 30, 2017 AND 2016

Supplemental Information Return Reference Explanation PART XI, LINE 4B - OTHER RECLASS OF RENTAL EXPENSES -2,768,260 JHCP CONTRIBUTION 3,661,098 OPHTHALMOLOGY INVESTME NT -285,000 HCGH OBGYN INVESTMENT -224,356 JH ENDOWMENT FUNDRAISING EXPENSE RECLASS 651.

ADJUSTMENTS 001 RECLASS OF FIXED ASSET LOSS -251,086 AUDIT/BOOK ADJUSTMENT 672

Supplemental Information Return Reference Explanation PART XII, LINE 4B - OTHER RECLASS OF RENTAL EXPENSES -2,768,260 JH ENDOWMENT FUNDRAISING EXPENSE RECLASS 651,001 R ECLASS OF FIXED ASSET LOSS -251,086 AUDIT/BOOK ADJUSTMENT 1,988 I ADJUSTMENTS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493134067968 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer Identification number** JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance See Additional Data Table (1)(2)(3)(4)

(6)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 12

Schedule I (Form 9	990) 2016						Page 2
			Domestic Individu nal space is needed	als. Complete if the org	anızatıon answered "Yes"	on Form 990, Part IV, line 22	
	of grant or assista		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
Part IV S	upplemental I	nformatio	n. Provide the inf	ormation required in	Part I, line 2, Part III,	, column (b), and any other a	dditional information.
Return Reference	ce	Explanatio	n				
PART I, LINE 2					TATION AND ACCOUNTIN Y EMPLOYEES OF THE OF		DMINISTERED BY JOHNS HOPKINS HEALTH SYSTEM

Additional Data

AMERICAN HEART

DALLAS, TX 75231

COMMITTEE INC

FL18

7272 GREENVILLE AVENUE

CATHERINE PUGH INAUGURAL

300 EAST LOMBARD ST STE

BALTIMORE, MD 21202

ASSOCIATION

Software ID: **Software Version: EIN:** 52-1465301 Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

13-5613797

81-4042775

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	ic Governments.	
						т

organization	(5) 2114	if applicable	grant	cash	(book, FMV, appraisal other)
or government				assistance	other)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuati
organization		ıf applıcable	grant	cash	(book, FMV, appraisa
or government				assistance	other)

501(C)(3)

501(C)(4)

AIION		

(g) Description of non-cash assistance

tion

(h) Purpose of grant or assistance

PROMOTING AND

PROMOTING AND

ADVANCING

HEALTHCARE

ADVANCING

HEALTHCARE

12,500

6,250

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1851251 501(C)(3) 5.000 PROMOTING AND GILCHRIST HOSPICE CARE INC. 11311 MCCORMICK ROAD ADVANCING SUITE 350 HEALTHCARE

PROMOTING AND

ADVANCING

HEALTHCARE

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

HUNT VALLEY, MD 21031

ANNE ARUNDEL MEDICAL
CENTER INC

2001 MEDICAL PARKWAY

ANNAPOLIS, MD 21401

52-1169362

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance BOY SCOUTS OF AMERICA 52-0591572 501(C)(3) 5 500 PROMOTING AND

ADVANCING

HEALTHCARE

COUNCIL 701 WYMAN PARK DRIVE BALTIMORE, MD 21211	32 3332372	332(3)(3)	3,333		ADVANCING HEALTHCARE
JDRF INTERNATIONAL	23-1907729	501(C)(3)	10,000		PROMOTING AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

26 BROADWAY 14TH FLOOR

NEW YORK, NY 10004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1369524 501(C)(3) 5.000 PROMOTING AND LIVING CLASSROOMS FOUNDATION ADVANCING HEALTHCARE

HEALTHCARE

FOUNDATION
802 S CAROLINE STREET
BALTIMORE, MD 21231

LOYOLA UNIVERSITY 52-0591623 501(C)(3) 5,750

PROMOTING AND ADVANCING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4501 N CHARLES ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-0591483 501(C)(3) 7.500 MT WASHINGTON PEDIATRIC PROMOTING AND HOSPITAL INC ADVANCING

1708 W ROGERS AVENUE
BALTIMORE, MD 21209

NATIONAL ASSOCIATION FOR 13-1084135 501(C)(3) 5,000

THE ADVANCEMENT OF COLORED PEOPLE
4805 MOUNT HOPE DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NATIONAL ACADEMY OF 53-0196932 501(C)(3) 7.500 PROMOTING AND

SCIENCES 2101 CONSTITUTION AVENUE NW WASHINGTON, DC 20418			,,		ADVANCING HEALTHCARE
RONALD MCDONALD HOUSE	52-1184957	501(C)(3)	11,250		PROMOTING AND

CHARITIES OF BALTIMORE INC. ADVANCING 635 W LEXINGTON STREET HEALTHCARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-0562642 501(C)(3) 5.000 PROMOTING AND SIBLEY MEMORIAL HOSPITAL VANCING

ADVANCING

HEALTHCARE

FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON, DC 20016					ADVANCING HEALTHCARE
CENTER CLUB INC	52-0744656	501(C)(7)	5.100		PROMOTING AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

100 LIGHT STREET

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.

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

OMB No 1545-0047

DLN: 93493134067968

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

Employer identification number Name of the organization JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301

Pa	rt I Questions Regarding Compensation	on				
					Yes	No
1a	Check the appropiate box(es) if the organization p 990, Part VII, Section A, line 1a Complete Part I		ny of the following to or for a person listed on Form ide any relevant information regarding these items			
	First-class or charter travel		Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	⊤ Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses	_	1 , 3 31 ,	1b		Νo
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Ex			2	Yes	
3	Indicate which, if any, of the following the filing org organization's CEO/Executive Director Check all used by a related organization to establish compet	that apply				
	Compensation committee	Ŀ	Written employment contract			
	Independent compensation consultant	Ŀ	Compensation survey or study			
	Form 990 of other organizations	Ľ	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990 or a related organization	0, Part VI	I , Section A , line $1 ext{a}$ with respect to the filing organization			
а	Receive a severance payment or change-of-control	ol paymen	t?	4a	Yes	
b	Participate in, or receive payment from, a supplem	nental non	qualified retirement plan?	4b	Yes	
C	Participate in, or receive payment from, an equity-	-based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiz	zations mu	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a	a, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		No
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a	a, did the organization pay or accrue any			
а	The organization?			6 a		Νo
b	Any related organization?			6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"			7	Yes	
8	Were any amounts reported on Form 990, Part VII subject to the initial contract exception described		accured pursuant to a contract that was ttons section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	- 3 - 1 -	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8		Νo
9	If "Yes" on line 8, did the organization also follows section 53 4958-6(c)?	the rebutt	able presumption procedure described in Regulations	9		
	<u> </u>				1	

Schedule J (Form 990) 2015							Page Z
Part III Officers, Directors	Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.						
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual							
(A) Name and Title	and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation					(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

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 1A	BONUSES WERE GROSSED UP FOR CERTAIN EXECUTIVES
PART I, LINES 4A-B	THE FOLLOWING INDIVIDUAL LISTED ON THE 990 RECEIVED SEVERANCE FROM JOHNS HORKINS HEALTH SYSTEM CORPORATION CHRISTINE STUPPY 1918, 704 35 MAKE WHOLE PLAN SERPI I PLANS ARE REPOZEN, NON-TAX QUALIFIED DEFINED BENEFIT PLANS PARTICIPATION IN THE PLANS IS LIMITED TO THE EXISTING PLANS ARE REGOVERN ON THE PLANS ARE MENDER THE PLANS ARE MENDER THE PLANS ARE WHOLE PLAN HERE DESIGNED TO REPLACE THE BENEFITS THE PARTICIPANTS LIGHTON TO SERVICE AND COMPENSATION IN THE MAKE WHOLE PLAN HAVE DESIGNED TO REPLACE THE BENEFITS THE PARTICIPANTS LOST DUE TO THE COMPENSATION IN THE MAKE WHOLE PLAN HAVE DESIGNED TO REPLACE THE BENEFITS THE PARTICIPANTS LOST DUE TO THE COMPENSATION IN THE MAKE WHOLE PLAN HAVE ARRANGEMENTS WAS APPROVED AS REASONABLE, IN ADVANCE, BY AN INDEPENDENT COMPENSATION IN MINISTER STRUCK. ARRANGEMENTS WAS APPROVED AS REASONABLE, IN ADVANCE, BY AN INDEPENDENT COMPENSATION IN MINISTER STRUCKERS ARRANGEMENTS ARE NOT GUARANTEED OR SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT TO CLAIMS OF EMPLOYERS ARRANGEMENTS ARE NOT GUARANTEED OR SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT TO CLAIMS OF EMPLOYERS BANKUPTCY/INSOLVENCY CREDITORS FURTHERMORE, IF A PRATICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OF THE TERMINATES HERE WAS WHOLE PLAN BENEFIT IS FORTETTED IT A PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OF THE ADVANCE OF THE PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OF THE ADVANCE OF THE PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OF THE ADVANCE OF THE PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OF THE ADVANCE OF THE PARTICIPANT WINE SERVE BENEFIT IS FORTETTIS FORTETTI
PART I, LINE 7	BONUSES THE BONUSES ARE ISSUED ON A WEIGHTED FORMULA BASED ON THE ATTAINMENT OF QUANTIFIABLE ORGANIZATION OBJECTIVES SET BY THE TRUSTEE COMPENSATION COMMITTEE EACH YEAR THEY ARE REVIEWED BY MANAGEMENT THAT USES DISCRETION TO DETERMINE PAYMENT DEPENDENT TUITION REIMBURSEMENT THE DEPENDENT TUITION REIMBURSEMENT PROGRAM REIMBURSES EMPLOYEES FOR 50% LESS TAXES OF EACH DEPENDENT CHILD'S FULL TIME UNDERGRADUATE TUITION AND MANDATORY ACADEMNIC FEES, UP TO A MAXIMUM OF 50% OF THE JOHNS HOPKINS UNIVERSITY'S FRESHMAN UNDERGRADUATE TUITION FOR EACH ELIGIBLE DEPENDENT EMPLOYEES WHO HAVE A MINIMUM OF TWO YEARS OF CONTINUOUS SERVICE ARE ELIGIBLE THE DEPENDENT MUST BE ENROLLED FULL TIME AT AN APPROVED, ACCREDITED COLLEGE OR UNIVERSITY AND IN GOOD ACADEMIC STANDING PAYMENT IS LIMITED TO FOUR YEARS OF FULL TIME, UNDERGRADUATE STUDY PER DEPENDENT CHILD TUITION REIMBURSEMENT TUITION REIMBURSEMENT IS AVAILABLE TO EMPLOYEES THAT WORK 20 HOURS OR MORE A WEEK FOR UP TO A MAXIMUM BENEFIT OF \$10,000 PER ACADEMIC YEAR TO RECEIVE REIMBURSEMENT, ELIGIBLE EMPLOYEES MUST PURSUE A COURSE OF STUDY AT AN ACCREDITED UNIVERSITY OR COLLEGE THAT LEADS TO A LICENSURE, DEGREE, OR MEETS THE NECESSITY RELATED TO CURRENT POSITION OR ANOTHER POSITION WITHIN THE ORGANIZATION

Software ID: Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

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

(A) Name and Title	τ1.		·W-2 and/or 1099-MI		(C) Retirement and		(E) Total of columns	(F) Compensation in
(A) Name and The		(i) (ii) (iii) other deferred benefits (B)(I)-(D) Base Bonus & Other compensation			column (B) reported as deferred			
		Compensation	incentive compensation	reportable compensation				on prior Form 990
1RONALD R PETERSON PRESIDENT/TRUSTEE	(1)	1,409,062	705,810	148,176	477,286	25,102	2,765,436	0
	(11)	0	0	0	0	- 0	- - 0	0
1JOHN M COLMERS SR VP HEALTH CARE	(1)	400,384	131,150	21,257	124,597	23,205	700,593	0
TRANSFORMA	(11)	0	0	0	0	-	-	0
2RENEE DEMSKI	(1)	235,250	70,423	4,122	45,923	25,113	380,831	0
VP FOR QUALITY	(11)	0	0	0	0			0
3DEBORAH J BAKER	(1)	164,866	78,308	39,748	87,155	13,845	383,922	0
SR VP NURSING	(11)	0	0	0	0			0
4KENNETH GRANT VP SUPPLY CHAIN	(1)	339,599	97,384	113,782	170,541	29,960	751,266	85,464
VP SUPPLY CHAIN	(11)	0	0	0	0		-	0
5DALAL J HALDEMAN PHD SR VP MARKETING &	(1)	365,707	116,215	176,259	49,184	22,831	730,196	0
COMMUNICAT	(11)	0	0	0	0			0
6SANDRA JOHNSON	(1)	294,169	74,967	6,708	41,084	14,547	431,475	0
VP REVENUE CYCLE MANAGEMENT	(11)		0	0	0	-	-	0
7KEITH HILL	(1)	225,671	63,795	10,829	53,288	2,365	0 355,948	
VP CORPORATE SECURITY	(11)		0 0	0	0			0
8SALLY W MACCONNELL	(1)	400,820	118,739	215,538	228,426	15,885	979,408	164,748
SR VP FACILITIES	(11)		116,739	215,538	228,426	15,865	979,408	164,748
9QUEENIE PLATER	(1)	294,585	73,359	12,040	52,871	9,675	0 442,530	0
VP OF HR, COMMUNITY DIV	(11)	0	0	0	0			0
10JOANNE E POLLAK SR VP, HIPAA & INTERNAL	(1)	656,804	223,247	218,033	176,922	24,419	0 1,299,425	180,891
AUD	(11)	0	0	0	0	-	-	0
11G DANIEL SHEALER JR VP/GENERAL COUNSEL &	(1)	515,473	156,663	161,583	172,782	13,945	1,020,446	113,292
CORP CO	(11)	0	0	0	0	-		0
12BONNIE WINDSOR SR VP HR	(1)	410,726	150,868	133,804	76,435	23,263	795,096	43,733
	(11)	0	0	0	0	-	-	0
13SAMUEL H CLARK JR ASSISTANT SECRETARY	(1)	257,068	76,093	44,371	47,922	25,275	450,729	0
	(11)	0	0	0	0	-	- - 0	0
14MARTIN BASSO VP FINANCE COMMUNITY DIV	(1)	384,450	89,070	78,616	36,896	22,292	611,324	0
	(11)	0	0	0	0		- 0	0
15PETER B MANCINO SECRETARY	(1)	265,642	51,625	91,837	19,521	22,391	451,016	38,992
	(11)	0	0	0	0	-	- - 0	0
16THOMAS TRZCINSKI VP FINANCE & TREASURER	(1)	232,316	58,151	10,791	83,509	25,918	410,685	8,422
	(11)	0	0	0	0	-	-	0
17) EDWARD BERANEK VP REVENUE MGMT &	(1)	258,773	64,254	47,843	43,311	24,628	438,809	0
REIMBURSE	(11)	0	0	0	0	-		0
18MICHAEL L LARSON SR VP FINANCE & CFO	(1)	413,576	78,240	145,066	167,760	25,933	830,575	36,402
S. W. LAWREL & C. O.	(11)	0	0	0	0	-		0
19GREGORY MILLER ASSISTANT TREASURER	(1)	194,575	19,001	1,116	8,257	22,034	244,983	0
	(11)	0	0	0	0	-	-	0
	ш					<u> </u>	ا ا	

Form 990, Schedule J, Pa	art I	I - Officers, Direc	tors, Trustees, Ke	y Employees, and	d Highest Compen	sated Employee:	5	
(A) Name and Title			W-2 and/or 1099-MIS		(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B)
		(i) Base	(ii) Bonus &	(iii) Other	compensation	benefits		reported as deferred on prior Form 990
		Compensation .	incentive compensation	reportable compensation				on phot tomin 330
21AMY DEUTSCHENDORF VP CARE COOR & CLIN	(1)	257,143	60,182	6,968	62,225	10,674	397,192	0
RESOURCE	(11)	0	0	0	0			0
1LINDA KLINE VP HEALTH INFORMATION	(1)	274,716	110,266	24,453	44,052	24,427	477,914	0
TECH	(11)	0	0	0	0			0
2DANIEL B SMITH	(1)	410.010			_	0	0	
SR VP FINANCE	(1)	419,018	135,704	155,691	260,322	25,942	996,677	88,642
	(11)	0	0	0	0	-0	- 0	0
3DAVID SIMPKINS VP MRKT & COMMUN	(1)	123,606	20,000	1,658	1,367	10,424	157,055	0
CAPITAL REG	(11)	0	0	0	0			0
4PATRICIA BROWN	(1)	487,438	156,227	163,044	97,618	23,576	927,903	143,218
EXECUTIVE	(11)		130,227	103,044	97,018	23,370	927,903	143,216
		· ·	0	0	0	0	0	0
5MARY COOKEEXECUTIVE	(1)	274,686	64,883	23,390	31,146	9,669	403,774	0
	(11)	0	0	0	0	-		0
6JACQUELINE SCHULTZ	(1)	408,615	127,234	149,138	47,445	10,232	742,664	0
EXECUTIVE	(11)	0	0	0				0
7CTEVEN CNELCDOVE					,	0	0	
7 STEVEN SNELGROVE EXECUTIVE	(1)	414,448	169,563	23,058	101,527	24,656	733,252	0
	(11)	0	0	0	0	- 0	- 0	0
8RICHARD BENNETT EXECUTIVE	(1)	561,190	189,586	108,382	37,107	11,243	907,508	0
EXECUTIVE	(11)	0	0	0	0			0
9ROBERT ROTHSTEIN	(1)	121,318			40.005	0	0	0.55 0.11
EXECUTIVE		121,310	90,333	462,351	10,006	7,483	691,491	265,911
	(11)	U	0	0	0	0	- 0	0
10ROBERT KASDIN EXECUTIVE	(1)	819,156	284,240	65,482	113,996	25,759	1,308,633	0
	(11)	0	0	0	0			0
11RICHARD O DAVIS PHD FORMER OFFICER	(1)	472,538	170,128	234,763	123,579	28,924	1,029,932	174,323
FORMER OFFICER	(11)	0	0	0				0
12PAMELA D PAULK		502.445		, and the second	,	0	0	
FORMER OFFICER	(1)	602,115	200,528	405,336	333,001	13,212	1,554,192	293,231
	(11)	0	0	0	0	-0	0	0
13JUDY A REITZ SCD FORMER OFFICER	(1)	327,369	217,436	410,701	121,832	12,507	1,089,845	292,653
	(11)	0	0	0	0			0
14CHRISTINE STUPPY	(1)	31,530	0	225 206	2.965	1 903	261.404	0
FORMER OFFICER	(11)	0		225,296	2,865	1,803	261,494	
		Ü	U	U	U	0	0	U
15RONALD J WERTHMAN FORMER OFFICER	(1)	773,591	387,036	1,125,519	691,805	24,396	3,002,347	528,741
	(11)	0	0	0	0	-		0
16ROBERT NEALL FORMER KEY	(1)	152,014	82,709	106,762	26,103	4,212	371,800	0
FORMER KET	(11)	0	0	0				0
17DANIEL SMITH	1,0	410.010	Ū			0	0	
FORMER KEY	(1)	419,018	135,704	155,691	260,322	25,942	996,677	0
	(11)	0	0	0	0	-0	- 0	0
18STEVEN KRAVET FORMER KEY	(1)	468,067	173,059	89,050	23,853	24,219	778,248	0
	(11)	0	0	0	0			0
19MARY MYERSFORMER KEY	(1)	272,486	67,746	93,504	39,401	25,552	498,689	0
	(11)		07,746		35,401			
	(,	Ŭ	U	0		0	0	0

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (F) Compensation in (D) Nontaxable (E) Total of columns other deferred benefits (B)(I)-(D)column (B) (ii) (iii) compensation reported as deferred Base Bonus & Other on prior Form 990 Compensation incentive reportable compensation compensation 41HOWARD REEL (ı) 257,632 25,124 38,046 7,307 50,058 378,167 FORMER KEY

29,241

19,911

22,759

281,135

	(11)	0	0	0	0	- 0	-	
1ANNETTE FRIES FORMER KEY	(1)	212,518	37,030	1,338	60,421	22,315	333,688	

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

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179,107

2MICHAEL IATIFORMER KEY

efile GRA	APHIC print - DO N	OT PROCESS As	Filed Data -									DLN:	934931	L3406	7968
Schedu (Form 9			e organization ans	Information of tweeted "Yes" to Form and any additional is	990, Part	(V, line	24a.	. Provide des	criptions,				No 154		
	of the Treasury		-	► Attach to Form 996	o.								en to Pi		
Internal Rever Name of the o		▶Informatio	n about Schedule	K (Form 990) and its	instruction	s is at <u>i</u>	www.	v.irs.gov/tori	<u>11990</u> .	Emplo	ver iden		inspeciti n number		
	KÍNS HEALTH SYSTEM (CORPORATION									65301				
Part I	Bond Issues														
((a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue	price		(f) Description	on of purpose	(g) D	efeased	beh.	On alf of uer		Pool ncing
										Yes	No	Yes	No	Yes	No
A MHHEF	FA - 2013A	52-0936091	574218NX7	05-09-2013	88,2	50,000	SEE	PART VI			Х		Х		X
B MHHEF	FA - 2013B	52-0936091	574218PK3	05-22-2013	61,8	50,000	SEE	E PART VI			X		X		Х
C MHHEF	FA - 2013C	52-0936091	574218QP1	08-28-2013	237,4	09,644	SEE	E PART VI			Х		Х		Х
D MHHEF	FA - 2015A	52-0936091	574218WA7	05-12-2015	148,5	50,605	SEE	E PART VI			X		X		Х
Part II	Proceeds							_		•					
4 Amoi	unt of bonds retired .					A		В						D	
	unt of bonds legally defe								9,050,000		5,035	,000			915,000
	proceeds of Issue					88,250	2 000	0	61,850,000	237,409,644			4 148,550,60		
	s proceeds in reserve fur				33,230,000						110,330,003		130,003		
	alized interest from prod														
	eeds in refunding escrow														
7 Issua	ance costs from proceeds	s									1,618	,000			1,367
8 Credi	it enhancement from pro	oceeds													
9 Work	ing capital expenditures	from proceeds													
10 Capit	cal expenditures from pro	oceeds									237,791	,644	,		
	r spent proceeds . .					88,250	0,000	0	61,850,000					148,5	549,238
12 Other	r unspent proceeds . .														
13 Year	of substantial completio	n													
					Yes	No	•	Yes	No	Yes	No		Yes	+	No
	the bonds issued as pai	-			Х			X			Х			\bot	
	the bonds issued as pai					Х			Х		Х		X		
16 Has t	16 Has the final allocation of proceeds been made?							Х		X			X		
Does the organization maintain adequate books and records to support the final allocation of proceeds?								X		X			X		
Part III	Private Business	Use							<u> </u>						
						A		В			3			D	
4 \\/>>+	the organization a partn	er in a narthership, or a	member of an U.C.	which owned property	Yes	No)	Yes	No	Yes	No		Yes	 	No
1 Was t	ced by tax-exempt bond	ds?		• • • property		Х			Х		Х				X
2 Are th	here any lease arrangen erty?	nents that may result in	private business us		Х			Х			Х		Х		
	work Reduction Act No			1.	Ca	t No 50	0193	3F			S	chedul	e K (For	m 990	2016

Arbitrage

Part IV

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Page 2

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Χ

Χ

No

Χ

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Yes

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Χ

Χ

Yes

Χ

Schedule K (Form 990) 2016

D

C

No

X

Χ

Х

Х

Yes

Χ

No

Χ

Χ

Χ

Х

Χ

C

counsel to review any management or service contracts relating to the financed property?

Are there any research agreements that may result in private business use of bond-financed

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

counsel to review any research agreements relating to the financed property?

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Penalty in Lieu of Arbitrage Rebate? . . .

If "No" to line 1, did the following apply?

Rebate not due yet?

hedge with respect to the bond issue?

Exception to rebate?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Yes

Χ

Χ

Χ

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Χ

Α

No

Х

Χ

Χ

Х

Yes

Χ

Χ

Nο

0 100 %

0 100 %

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

Explanation

No

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No

Yes

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Yes

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Yes

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No

No

Page 3

No

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Yes

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Yes

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		Yes
5a	Were gross proceeds invested in a guaranteed investment contract	

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the

voluntary closing agreement program if self-remediation is not available under

SCHEDULE K, PART I, COLUMN REFUND PRIOR ISSUES DATED 5/8/2008 & JHH 6/26/2008

the GIC satisfied?

requirements of section 148? . . .

applicable regulations?

Return Reference

Schedule K (Form 990) 2016

(GIC)?

period?

Part V

Part VI

(F), BOND A

Return Reference	Explanation
HEDULE K, PART I, COLUMN , BOND B	REFUND PRIOR ISSS BMC 4/23/2008 & SHI 11/19/2008

SCH

Return Reference	Explanation
SCHEDULE K, PART I, COLUMN (F), BOND C	CONSTRUCTION, RENOVATION AND EQUIPPING OF CERTAIN FACILITIES FOR SMH & BMC

Return Reference	Explanation
HEDULE K, PART I, COLUMN , BOND D	REFUND PRIOR ISSUES ACH 4/23/2009 & SMH 7/15/2009

Return Reference	Explanation
	THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS OF THE ISSUE(S) THAT ARE NO LONGER IN ESCROW

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Return Reference	Explanation
	THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS OF THE ISSUE(S) THAT ARE NO LONGER IN ESCROW

_ .

Return Reference	Explanation
	HE 2016A ISSUE, THROUGH A SERIES OF REFUNDINGS, RELATES TO ISSUES THAT ARE PRIOR TO 12/31/2002 ND THE ISSUE IS THEREFORE EXEMPT FROM REPORTING ON PART III OF SCHEDULE K

efile	GRAPHIC print	- DO NOT PROCESS	As Filed Data -									DLN:	934931	1340€	7968
Sch	edule K		Cupplemental	Information	n Toy F	Vom	not E) and a				OMB	No 154	5-0047	7
(Form 990) Supplemental Information on Tax Exempt Bonds Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,									2016						
	explanations, and any additional information in Part VI.										2010				
	epartment of the Treasury ternal Revenue Service ► Attach to Form 990. ► Attach to Form 990. ► Information about Schedule K (Form 990) and its instructions is at <u>www.irs.gov/form990</u> .											oen to Pi Inspecti			
Name o	of the organization									Emple	yer iden		n numbe		
JOHNS	5 HOPKINS HEALTH	SYSTEM CORPORATION								52-14	165301				
Par	tI Bond Issu	es													
	(a) Issuer nam	e (b) Issuer E	(c) CUSIP #	(d) Date issued	(e) Issue	(e) Issue price (f) Description of purpose (g) De			Pefeased (h) On behalf of				Pool ncing		
												l	suer	IIIIai	incling
										Yes	No	Yes	No	Yes	No
A N	ИННЕFA - 2015В	52-093609	1 574218XC2	05-12-2015	48,2	45,000	REFUI 6/26/	ND PRIOR IS 2008	SSUES JHH		X		×		×
B N	4HHEFA - 2016A	52-093609	1 NONEAVAIL	05-31-2016	48,5	65,000	REFUI 2/15/	ND PRIOR IS	SUE JHH		×		×		X
							2/13/	2012							
C N	ИННЕГА - 2016В	52-093609	1 NONEAVAIL	06-21-2016	48,2	45,000			ID PRIOR ISSUE JHH		×		×		X
							11/10	11/10/2011							
Par	Proceeds	•								•					
						A		E		(C			D	
1		tired							930,000						
2		gally defeased													
3		sue				48,24	45,000 48,565,000			48,245	,000				
4		eserve funds													
5	•	from proceeds													
6		ng escrows													
7		r proceeds													
<u>8</u> 9		enditures from proceeds .													
10		s from proceeds													
11		ds		· · · ·		48,24	5 000		48,565,000		48,245	000			
12		eeds				40,24	3,000		48,363,000		40,243	,000			
13		completion													
		<u> </u>			Yes	No	-	Yes	No	Yes	No		Yes	\top	No
14	Were the bonds issu	ued as part of a current refu	unding issue?		Х			Х		Х					
15	Were the bonds issu	ued as part of an advance re	efunding issue?			×			X		X			+	
					X			X		X				_	
								X		Х					
Part		ısiness Use					I_				I.	<u> </u>			
						A		E	B		Ç			D	
	W 11 -		, , , , , , , , ,		Yes	No	0	Yes	No	Yes	No		Yes		No
1		n a partner in a partnership mpt bonds?				×	:		X						
2	Are there any lease	arrangements that may re	sult in private business u		Х			Х							
For D		on Act Notice, see the In-		0	Ca	t No 5	0193E				5	chedul	e K (For	m 99(1) 2016

Arbitrage

Part IV

c

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

organization, or a state or local government

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?

Rebate not due yet?

hedge with respect to the bond issue?

Exception to rebate?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge superintegrated? Was the hedge terminated?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

Page 2

D

Schedule K (Form 990) 2016

Nο

Yes

			A	ļ i	В	(C	Г	D
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	×		×					

Χ

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No

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0 %

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No

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Yes

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0 %

В

Yes

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ь	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X	×		
С	Are there any research agreements that may result in private business use of bond-financed property?	Х	×		
	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside	1			

Α

No

Х

Χ

Χ

Х

Yes

Χ

Χ

Schedule K (Form 990) 2016

period?

Part V

Part VI

D

D

No

Yes

Schedule K (Form 990) 2015

Yes

Page 3

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the

voluntary closing agreement program if self-remediation is not available under

the GIC satisfied?

requirements of section 148? . . .

applicable regulations?

Yes

No

Yes

Х

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

No

Yes

No

Х

No

Yes

Yes

Yes

Χ

No

No

efile GRAPH	IC print	- DO NOT PROCESS	As Filed Data -		DLN	N: 93493134067968		
SCHEDUL	ΕO	Supplement	al Informatio	n to Form 990 or 9	90-F7	OMB No 1545-0047		
(Form 990 or EZ)	I .	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.				2016		
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.						Open to Public Inspection		
Internal Revenue & Name of the org JOHNS HOPKINS H		EM CORPORATION			Employer iden	tification number		
					52-1465301			
Return	e O, Supp	olemental Informatio	n	Explanation				
Reference								
FORM 990, PART VI, SECTION B, LINE 11B	A COPY	OF THE FORM 990 IS SEI	NT BY EMAIL TO THE	E ORGANIZATION'S GOVERNI	NG BODY BEFO	RE IT IS FILED		

Explanation Return Reference

FORM 990. THE CONFLICT OF INTEREST POLICY IS A PART OF THE ANNUAL FINANCIAL AUDIT CONFIRMATION PROCE SS PROVIDED ONLINE ALL OFFICERS. DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO C OMPLY ON AN ANNUAL BASIS

PART VI. SECTION B. LINE 12C

990 Schedule O, Supplemental Information

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990,	EVERY THREE YEARS AN INDEPENDENT STUDY IS CONDUCTED GATHERING INDUSTRY COMPENSATION AVERAG
PART VI,	ES FROM SELECT PEER INSTITUTIONS EVERY YEAR THE JOHNS HOPKINS BOARD OF TRUSTEES COMPENSAT
SECTION B,	ION COMMITTEE REVIEWS COMPENSATION AMOUNTS FOR OFFICERS AND ALL EMPLOYEES AT THE DIRECTOR
LINE 15	AND HIGHER LEVELS

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990,	INTERNAL POLICIES, INCLUDING CONFLICT OF INTEREST POLICY, ARE PROVIDED TO THE PUBLIC ON TH
PART VI,	E ORGANIZATION'S WEBSITE FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST, THE GOVERNING D
SECTION C,	OCUMENTS HAVE BEEN MADE AVAILABLE IN OUR PUBLIC FILING WITH THE STATE OF MARYLAND AND THE
LINE 19	INTERNAL REVENUE SERVICE

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART XI, PART XI, LINE 9

ADDITIONAL MINIMUM PENSION LIABILITY -22,163,500 SUBSIDIARY FUNDING 1,330,509 TEMPORARIL PART XI, PRESTRICTED 703,436 NONOPERATING EXPENSES -13,636,101

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493134067968 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2016 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity (1) HCGH OBGYN ASSOCIATES SERIES 12,893,000 3,024,000 JOHNS HOPKINS HEALTH SYSTEM OBSTETRICS AND MD 3910 KESWICK RD SOUTH BLDG 4TH FL S **GYNECOLOGY** CORPORATION BALTIMORE, MD 21211 20-4967941 Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. See Additional Data Table (b) (c) (d) (g) Name, address, and EIN of related organization Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) Primary activity or foreign country) (if section 501(c)(3)) (13) controlled entity entity? Yes No

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

Cat No 50135Y

Schedule R (Form 990) 2016

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.

one of more related organizations to	cated as a partificionip at	army the tax	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
See Additional Data Table							1							
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	ıncor ur excl ta	(e) dominant me(related, nrelated, uded from ax under tions 512- 514)	(f) Share of total income	(g) Share of end-of-year assets		rtionate tions?	(1) Code V-UB amount in b 20 of Schedule K (Form 1065	OX man par	tner?	(k) Percentage ownership
				-	-				Yes	No		Yes	No	
													\coprod	
													\prod	
													\coprod	
													\coprod	
													\coprod	
Part IV Identification of Related Organia because it had one or more related							ation answ	vered "Yes	on Fo	orm 9 	90, Part I'	V, line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicil (state or fo country	e reign	(d) Direct control entity	ling	(e) Type of en (C corp, corp, or trust)	tity Share S in	(f) e of total come	Share of	(g) f end-of assets	-year Per	(h) centage nership	(13	(i) ction 512(b) 3) controlled entity?
(1)HOWARD COUNTY HEALTH SERVICES INC	HEALTHCARE MANAGEMENT	MD	<u>, </u>	JOHNS HOPKINS HEALTH SYSTEN		С				54,065	,178 10	0 000 %		No No
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1434783				CORPORATION	'									
(2)HSI MEDICAL SERVICES CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1847705	HEALTHCARE - SLEEP DIAGNOSTICS	MD		JOHNS HOPKINS HEALTH SYSTEN CORPORATION		С					10	0 000 %	3	No
(3)JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1250028	NURSING SERVICES	MD		JOHNS HOPKIN: HEALTH SYSTEN CORPORATION		С		62,514,179		46,443	,796 10	0 000 %)	No
(4)JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1947678	BENEFIT PLANS	MD		JOHNS HOPKIN: HEALTH SYSTEN CORPORATION		С		18,376,312		3,181	,939 10	0 000 %)	No
(5)HCP VENTURE ONE CORPORATION	MEDICAL SERVICES	MD		N/A		С								No
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1558858														
(6)TCAS INC	NURSING SERVICES	MD		N/A		С								No
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1979344														
(7)SUBURBAN HEALTH ENTERPRISES INC	MEDICAL OFFICE LEASING AND RELEASING	MD		N/A		С								No
8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-2052352	INCLEASING													

Schedule R (Form 990) 2016			Pa	ge 3	
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or	r 36.				
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity			1a		No
b Gift, grant, or capital contribution to related organization(s)		•	1b		No
c Gift, grant, or capital contribution from related organization(s)			1c	Yes	
d Loans or loan guarantees to or for related organization(s)			1d	Yes	
e Loans or loan guarantees by related organization(s)			1e		No
f Dividends from related organization(s)			1f		No
g Sale of assets to related organization(s)			1 g		No
h Purchase of assets from related organization(s)			1h		No
i Exchange of assets with related organization(s)			1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)			1j		No
k Lease of facilities, equipment, or other assets from related organization(s)			1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)			11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)			1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n	Yes	
o Sharing of paid employees with related organization(s)			10		No

Exchange of assets with related organization(s)	. - '		'10
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
	П		1
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10		No
	\neg		i —

j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	1p		No
	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r	Other transfer of cash or property to related organization(s)	1r	Yes	\vdash
	Other transfer of cash or property from related organization(s)	1s	Yes	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			

r	Other transfer of cash or property to related organization(s)				Ir Ye	es							
s	Other transfer of cash or property from related organization(s)				1s Ye	es							
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds												
See A	See Additional Data Table												
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining 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) Are all partners section 501(c)(3) organizations?		Are all partners section		Are all partners section		Are all partners Share of section total		Share of Share of total end-of-year		(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	x managing partner?		(k) Percentage ownership
			514)	Yes	No	! ,		Yes	No		Yes	No							
										Schedul	e R (Form	1 990	0) 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:

Software Version: EIN: 52-1465301 Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION													
Form 990, Schedule R, Part II - Identification of Rela (a) Name, address, and EIN of related organization	ated Tax-Exempt Organiza (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)	HOSPITAL	MD	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes No							
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2093120 (1)	INACTIVE TAX-EXEMPT	MD	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH	Yes							
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-0892284	ORGANIZATIN				SYSTEM CORPORATION								
(2) 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1341890	HOSPITAL	MD	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
(3) 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1467441	HEALTHCARE SERVICES	MD	501(C)(3)	LINE 12C, III-FI	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
(4) 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1232569	HEALTHCARE SERVICES	MD	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
(5) 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-0591656	HOSPITAL	MD	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
(6) 8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-2052354	HEALTHCARE SERVICES	MD	501(C)(3)	LINE 12C, III-FI	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
(7) 8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-0610545	HOSPITAL	MD	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
(8) 5255 LOUGHORO RD NW WASHINGTON, DC 20016 53-0196602	HOSPITAL	DC	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
(9) 6001 MONTROSE ROAD NO 1020 ROCKVILLE, MD 20852 52-1750383	HOME HEALTH CARE	MD	501(C)(3)	LINE 10	N/A	Yes							
(10) 6001 MONTROSE ROAD NO 307 ROCKVILLE, MD 20852 52-1450142	HOME HEALTH CARE	MD	501(C)(3)	LINE 10	N/A	Yes							
(11) 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-3425191	PEDIATRIC MEDICAL SERVICES	FL	501(C)(3)	LINE 10	ALL CHILDREN'S HEALTH SYSTEM INC	Yes							
(12) 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701	FOUNDATION	FL	501(C)(3)	LINE 7	ALL CHILDREN'S HEALTH SYSTEM INC	Yes							
59-2481738 (13) 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701	HOSPITAL	FL	501(C)(3)	LINE 3	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
59-0683252 (14) 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701	RESEARCH	FL	501(C)(3)	LINE 4	ALL CHILDREN'S HEALTH SYSTEM INC	Yes							
59-2481742 (15) 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701	MEDICAL SERVICES	FL	501(C)(3)	LINE 10	ALL CHILDREN'S HEALTH SYSTEM INC	Yes							
59-3441883 (16) 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701	HOME HEALTH CARE	FL	501(C)(3)	LINE 10	ALL CHILDREN'S HEALTH SYSTEM INC	Yes							
59-3476049 (17) 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701	NEONATAL CARE	FL	501(C)(3)	LINE 10	ALL CHILDREN'S HEALTH SYSTEM INC	Yes							
59-3398308 (18) 501 SIXTH AVENUE SOUTH	MANAGEMENT SERVICES	FL	501(C)(3)	LINE 12C, III-FI	JOHNS HOPKINS HEALTH SYSTEM CORPORATION	Yes							
ST PETERSBURG, FL 33701 59-2481740													

Form 990, Schedule R, Pa	art III - Identificati		elated Organiz	ations Taxabl	e as a Partner	ship	1			۱ ،	-	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end-of- year assets	(h Dispropr allocat	rtionate	Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen Mana Part	j) neral or aging ner?	(k) Percentage ownership
(1) JOHNS HOPKINS MEDICINE INTERNATIONAL LLC	MEDICAL SERVICE		JOHNS HOPKINS HEALTH SYSTEM CORPORATION	RELATED	8,889,520	28,303,008	_		-629,252	103	No	27 500 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2144849												
(1) JOHNS HOPKINS HEALTHCARE LLC	MEDICAL SERVICE		JOHNS HOPKINS HEALTH SYSTEM CORPORATION	RELATED	60,076,029	185,553,924	Yes		1,128,895		No	85 990 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1899357	LITTLY TO CASE LITTES	MD	N/A									
(2) JHMI UTILITIES LLC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-2814243	UTILITY FACILITIES	MD	N/A									
(3) MEDBIQUITOUS CONSORTIUM LLC	INTERNET PUBLISHING		JOHNS HOPKINS HEALTH SYSTEM CORPORATION	RELATED	5,224	115,620		No		Yes		50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-8924480												
	OPHTHALMOLOGY SERVICES		JOHNS HOPKINS HEALTH SYSTEM CORPORATION	RELATED	-224,602	4,601,022		No			No	99 800 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1890957												
(5) HOWARD COUNTY NEONATAL SERVICES SERIES	NEONATAL HEALTH		JOHNS HOPKINS HEALTH SYSTEM CORPORATION	RELATED	-199,891	-47,457		No			No	50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2239401												
(6) JOHNS HOPKINS SURGERY CENTER SERIES	SURGERY		JOHNS HOPKINS HEALTH SYSTEM CORPORATION	RELATED	225,622	921,541		No			No	50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-8707724												
(7) SUBURBAN WELLNESS CENTER LLC	REAL ESTATE	MD	N/A									
20500 GOLDENROD LANE GERMANTOWN, MD 20874 56-2296930												
(8) GCM SUBURBAN IMAGING LLC 1201 SEVEN LOCKS ROAD SUITE 200 ROCKVILLE, MD 20854 52-2326237	OUTPATIENT RADIOLOGY	MD	N/A									
(9) GERMANTOWN WELLNESS AND FITNESS LLC	HEALTHCARE SERVICE	MD	N/A									
8600 OLD GEORGETOWN RD BETHESDA, MD 20814 52-2325919 (10)	RADIOLOGY SERVICE	MD	N/A									
CHÉVY CHASE IMAGING LLC 1201 SEVEN LOCKS ROAD	RADIOLOGY SERVICE	MID	IN/A									
SUITE 200 ROCKVILLE, MD 20854 14-1944126 (11) ROCKVILLE IMAGING LLC	OUTDATIENT	MD	N/A									
	RADIOLOGY	MU	IVA									
	REAL ESTATE	MD	N/A	RELATED	459,260	6,832,151		No			No	50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 27-5234888												
	HEALTHCARE SERVICES	MD	N/A	RELATED				No			No	50 000 %
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 46-2866692												
(14) HEALTHCARE SUPPLY CHAIN INNOVATIONS LLC	GROUP PURCHASING	MD	N/A									
3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2509307												

(j) (c) (h) (e) General (d) (g) Legal Disproprtionate (k) (a) (b) Predominant Share of total | Share of end-Domicile Direct Code V-UBI amount in | Managing | allocations? Percentage Name, address, and EIN of income(related. Primary activity (State Controlling ıncome of-vear assets related organization unrelated, Box 20 of Schedule K-1 ownership Partner? Entity or

(Form 1065)

excluded from

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

Foreian

SUPPLY CHAIN NETWORK LLC
3910 KESWICK RD SOUTH BLDG

BALTIMORE, MD 21211

4TH FL S

47-2912848

		Country)		sections 512-514)							
				312-314)		Yes	No]	Yes	No	
(16) JOHNS HOPKINS REGIONAL	GROUP PURCHASING	MD	N/A								

(b) (d) (f) (h) (i) (c) (e) (g) Name, address, and EIN of Direct controlling Section 512 Primary activity Legal Type of entity Share of total Share of end-of-year Percentage (b)(13)related organization domicile entity (C corp, S corp, assets ownership income (state or foreign or trust) controlled country) entity? Yes No HEALTHCARE MD JOHNS HOPKINS 100 000 % (1) 54,065,178 Nο HOWARD COUNTY HEALTH SERVICES INC **IMANAGEMENT** HEALTH SYSTEM 3910 KESWICK RD SOUTH BLDG 4TH FL S CORPORATION BALTIMORE, MD 21211 52-1434783 HEALTHCARE - SLEEP (1) HSI MEDICAL SERVICES CORPORATION MD JOHNS HOPKINS 100 000 % No 3910 KESWICK RD SOUTH BLDG 4TH FL S HEALTH SYSTEM IDIAGNOSTICS BALTIMORE, MD 21211 CORPORATION 52-1847705 NURSING SERVICES MD JOHNS HOPKINS 62,514,179 46,443,796 100 000 % Nο JOHNS HOPKINS MEDICAL MANAGEMENT HEALTH SYSTEM CORPORATION CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S

JOHNS HOPKINS

HEALTH SYSTEM

CORPORATION

N/A

ln/a

IN/A

18.376.312

3.181.939

100 000 %

Nο

No

Nο

Νo

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

MD

MD

MD

MD

BENEFIT PLANS

MEDICAL SERVICES

NURSING SERVICES

MEDICAL OFFICE

LEASING AND

RELEASING

BALTIMORE, MD 21211

BALTIMORE, MD 21211

BALTIMORE, MD 21211

BALTIMORE, MD 21211

BETHESDA, MD 20814

8600 OLD GEORGETOWN ROAD

JOHNS HOPKINS EMPLOYER HEALTH

3910 KESWICK RD SOUTH BLDG 4TH FL S

3910 KESWICK RD SOUTH BLDG 4TH FL S

3910 KESWICK RD SOUTH BLDG 4TH FL S

(6) SUBURBAN HEALTH ENTERPRISES INC

(4) HCP VENTURE ONE CORPORATION

52-1250028

52-1947678

52-1558858 (5) TCAS INC

52-1979344

52-2052352

PROGRAMS INC

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Amount Involved (d) Transaction Method of determining amount involved type(a-s) (1) HOWARD COUNTY GENERAL HOSPITAL INC 12,668,845 FMV Ν (1) HOWARD COUNTY GENERAL HOSPITAL INC. М 20.070 FMV (2) HOWARD COUNTY GENERAL HOSPITAL INC R **FMV** 121,619 5,253,657 (3) JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC L **FMV** (4) JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC Ν 27,812,112 FMV (5) JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC S 202,075 FMV R (6) JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC 47,981 FMV С FMV (7) JOHNS HOPKINS COMMUNITY PHYSICIANS INC. 3.661.098 JOHNS HOPKINS COMMUNITY PHYSICIANS INC R 164,722 **FMV** (8) Ν (9) JOHNS HOPKINS COMMUNITY PHYSICIANS INC 4,243,875 FMV JOHNS HOPKINS COMMUNITY PHYSICIANS INC Q 18,024,910 FMV (10) (11) D 1,225,462 THE JOHNS HOPKINS HOSPITAL FMV (12) THE JOHNS HOPKINS HOSPITAL S 163.516 FMV (13) THE JOHNS HOPKINS HOSPITAL Ν 120,365,230 FMV (14) SUBURBAN HOSPITALINC R 153,041 FMV (15) SUBURBAN HOSPITALINC Ν FMV 12,120,535 (16) LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES Ν 13,400,461 **FMV** S (17) LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES 141,311 FMV (18)LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES R 60.000 FMV (19) JOHNS HOPKINS ALL CHILDREN'S HOSPITAL Ν 9,409,074 FMV (20) JOHNS HOPKINS ALL CHILDREN'S HOSPITAL R 310,265 FMV

D

35,404

FMV

(21)

JOHNS HOPKINS MEDICAL SERVICES CORPORATION