Return of Organization Exempt From Income Tax

Department of the Treasury

DLN: 93493130041179

2017

OMB No 1545-0047

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

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www.irs.gov/form990 Open to Public

nterna	i Keve	nue Service							Inspection
A F	or th	e 2017 c		ginning 07-01-2017 , and endi	ng 06-30-	2018			
		pplicable	C Name of organization THE MEDSTAR-GEORGETOWN ME	EDICAL CENTER INC			D Employ	er identi	fication number
	dress i me ch	change ange	% JOEL BRYAN				52-221	8584	
	me cn tıal ret	-	Doing business as	ACITY LIGCD					
☐ Fina	al retur	n/terminated					E Telepho	ne numbe	
		d return	LICCRITAL ADMIN 4 MAIN DIDC	f mail is not delivered to street address)	Room/suite		· ·		
⊔ Ар∣	piicatio	on pending		ountry, and ZIP or foreign postal code			(202) 7	784-3000	1
			WASHINGTON, DC 20007	oundry, and ZIP of foreign postal code			G Gross T	acointe # 1	167 960 027
			F Name and address of princ	inal officer	Т	U/-\ ·		•	.,167,960,037
			Michael Sachtleben				this a group re	eturn for	□Yes ☑ No
			HOSPITAL ADMIN 1 MAIN BLD WASHINGTON, DC 20007	OG .			ubordinates? re all subordina	tes	
Tax	x-exer	mpt status				ìín	cluded?		Yes No
			✓ 501(c)(3) ☐ 501(c)() WW GEORGETOWNUNIVERSITYH				"No," attach a roup exemptior		•
W	ebsit	:e:▶ ww	VW GEORGETOWNUNIVERSITYH	OSPITAL ORG		(-, G	roup exemption	i iluliibei	
Forn	n of o	rganization	✓ Corporation ☐ Trust ☐ A	ssociation Other ►	L	Year of f	ormation 2000	M State	of legal domicile DC
	., 5, 01								
Pa	rt I	Sum	.						
			scribe the organization's mission	n or most significant activities COMFORT TO OUR PATIENTS AND 1	THEID EAMI	TIEC IN	THE JECUIT TO	ΔΟΙΤΙΟΛ	I OF CUPA
U			LIS, CARING FOR THE WHOLE P		HEIK FAMI	LIES IN	THE JESUIT TR	ADITION	I OF CURA
2	-								
<u> </u>	-								
GOVERNATION	-	Ch. I II		dkd			250/ .5.		
				discontinued its operations or dispining body (Part VI, line 1a)			25% of its net a	assets	19
5	l		-	of the governing body (Part VI, lir				4	14
201	l		· -	calendar year 2017 (Part V, line 2	•			5	5,653
ACHVILLES Q			• •	necessary)	•			6	24:
Ĭ	l			art VIII, column (C), line 12				7a	1,222,809
				rom Form 990-T, line 34				7b	3,756,223
				·			Prior Year		Current Year
O.	8	Contribut	923	9,161,28					
Ravenua	l			² g)			1,074,916,		1,124,493,11
∌∧ċ{	10	Investme	ent income (Part VIII, column (A	A), lines 3, 4, and 7d)			794,	730	923,68
Œ			venue (Part VIII, column (A), lin				30,557,	943	33,381,96
	12	Total reve	enue—add lines 8 through 11 (r	must equal Part VIII, column (A), l	ine 12)		1,112,260,	512	1,167,960,03
	13	Grants ar	nd sımılar amounts paıd (Part I)	(, column (A), lines 1–3)				0	
	14	Benefits p	paid to or for members (Part IX	, column (A), line 4)				0	
82	15	Salaries,	other compensation, employee	benefits (Part IX, column (A), lines	s 5-10)		531,578,	995	578,633,71
Expenses	16a	Professio	onal fundraising fees (Part IX, co	olumn (A), line 11e)	•			0	
k b e	Ь	Total fundr	raising expenses (Part IX, column (D), line 25) ▶ <u>903</u>					
Δī	17	Other exp	penses (Part IX, column (A), line	es 11a-11d, 11f-24e)	•		452,232,	223	479,168,29
	18	Total exp	enses Add lines 13-17 (must e	equal Part IX, column (A), line 25)			983,811,	218	1,057,802,00
	19	Revenue	less expenses Subtract line 18	from line 12			128,449,	294	110,158,03
5 e3						Beginn	ning of Current \	/ear	End of Year
Fund Balances	20	Total	ate (Part V. line 16)				E04 335	086	E40 070 00
2 E			ets (Part X, line 16)		•	-	504,225,		540,970,08 150,844,77
Ę			ulities (Part X, line 26)		• •	-	138,218,		150,844,77
				6 2 I II O II II II B 2 U	•		366,006,	322	390,125,31
	t III		ature Block erjury. I declare that I have exa	amined this return, including accon	npanving er	hedules	and statement	s, and to	the best of my
				ete Declaration of preparer (other					
ny k	nowle	edge							
		*****	*				2019-05-09		
ign		Signati	ure of officer				Date		
lere		JOEL B	RYAN VP/Treasurer						
			r print name and title						
			rint/Type preparer's name	Preparer's signature	Dat 201	e 9-05-08		PTIN P0149869	. Ω
Paid	k	L.'	G WHITE	JG WHITE	201	z-UD-U8	self-employed	ru149869	О
re _l	pare	51 <u>⊢</u>	irm's name KPMG LLP	AL DRIVE			Firm's EIN ▶		
Jse	On	ıly ^F	irm's address ► 1676 INTERNATION	AL DRIVE			Phone no (703)	286-8000	
			McLean, VA 22102						
4	l TD	C 4	Alexander and the Alexander and a second						V N-

Form	990 (2017)					Page 2
Par	t IIII Statement	of Program Servi	ice Accomplis	hments		
	Check if Sche	dule O contains a resp	oonse or note to a	any line in this Part III		🗹
1		organization's mission		·		
PHYS WHO IN FI	SICAL AND SPIRITUAL LE PERSON MEDSTAR	COMFORT TO OUR PA C GEORGETOWN IS AN OSTAR GEORGETOWN	TIENTS AND THE I ACUTE CARE TE HAD APPROXIMA	IR FAMILIES IN THE JE ACHING AND RESEARO TELY 19,337 INPATIEN	SPITALS (MEDSTAR GEORGETOVESUIT TRADITION OF CURA PER CH HOSPITAL LOCATED IN NORT NT ADMISSIONS AND OBSERVAT	SONALIS, CARING FOR THE THWEST WASHINGTON, D C
2	-	, ,		vices during the year w	hich were not listed on	□ Yes ☑ No
	•	r 990-EZ?				⊔ Yes ⊻ No
3	•	ese new services on Se		changes in how it cond	uete any program	
3	-	5,	-	changes in now it cond	ucts, any program	□yes ✓No
		ese changes on Sched				□ Yes ☑ NO
4	Section 501(c)(3) an		ions are required	to report the amount	largest program services, as mof grants and allocations to othe	
4a	(Code) (Expenses \$	744,544,783	including grants of \$) (Revenue \$	1,098,245,318)
	See Additional Data					
4b	(Code) (Expenses \$	74,100,111	including grants of \$) (Revenue \$	25,025,340)
	See Additional Data					
4c	(Code) (Expenses \$	4,758,902	including grants of \$) (Revenue \$	0)
	See Additional Data					
4d		ces (Describe in Sched	•			
	(Expenses \$	ın	cluding grants of	\$) (Revenue \$)
4e	Total program serv	vice expenses ▶	823,403,7	96		

or X as applicable

Checklist of Required Schedules

Yes

Page 3

No

Nο

Nο

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

Form **990** (2017)

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

to provide advice on the distribution or investment of amounts in such funds or accounts?

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?

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 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,

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)

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,

6

9

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11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

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1

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right 7 8

Yes

Yes

Yes

Yes

29

Part IV Checklist of Required Schedules (continued) Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a Yes

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 🛸 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees, If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

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

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

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

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

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

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

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

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

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

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

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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

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

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

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

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

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

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

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.

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

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

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

instructions for applicable filing thresholds, conditions, and exceptions)

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

Nο Nο

Page 4

22 Yes 23

Yes

20b

21

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

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37

Yes

Yes

Yes

Yes

Yes

Form 990 (2017)

Νo

Nο

Νo

Nο

orm:	990 (2017)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	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	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5 D		
C	If res, to line 3a or 5b, did the organization line rollin 8686-17	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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		
02	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
				l
С	Enter the amount of reserves on hand			
	Enter the amount of reserves on hand	14a		No

	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "I 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	Vo" respo	nse to l	ines
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ection A. Governing Body and Management			
			Yes	No
1a	a Enter the number of voting members of the governing body at the end of the tax year	19		
	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	14		
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? .	on 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		6	Yes	
	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or mor members of the governing body?	e 7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year bethe following	у 🔚		
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Rever		<u> </u>	110
			Yes	No
10a	a 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				
	a 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			Yes	
	form?		Yes Yes	
12a	form?	11a		
12a b	form?	11a 12a	Yes	
12a b c	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b	Yes Yes	
12a b	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	11a 12a 12b	Yes Yes Yes	
12a b c 13	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	11a 12a 12b 12c 13	Yes Yes Yes	
12a b c 13 14	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	11a 12a 12b 12c 13	Yes Yes Yes	
12a b c 13 14 15	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	
12a b c 13 14 15	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
12a b c 13 14 15 a b	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
12a b c 13 14 15 a b	pescribe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 exemption.	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
12a b c 13 14 15 a b	poscribe in Schedule O the process, if any, used by the organization to review this Form 990	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
12a b c 13 14 15 a b	pescribe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 exemption.	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 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 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 exemp status with respect to such arrangements? Ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed	11a 12a 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes Yes	No
12a b c 13 14 15 a b See	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 exemp status with respect to such arrangements? Ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed DC Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only	11a 12a 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes Yes	No
12a b c 13 14 15 a b See	bescribe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? The "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 exemp status with respect to such arrangements? ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed DC Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)	11a 12a 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes Yes	No

compensated employees, and former such persons

Part VII

 $\overline{\mathbf{V}}$

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

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

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

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

- 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

(A) (C) (F) (B) (D) (E) Name and Title Position (do not check more Reportable Reportable Estimated Average than one how unless nerson amount of other

	hours per week (list any hours for related	ıs b	oth a	n of or/t	Inless person ficer and a rustee)			compensation from the organization (W- 2/1099-MISC)	compensation from related organizations (W- 2/1099-	amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1033-MI3C)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
										Form 990 (2017)

Name and Title

MORRISON MANAGEMENT SPECIALIST,

4721 MORRISON DRIVE SUITE 300

201 EAST UNIVERSITY PKWY BALTIMORE, MD 21218

400 S Hope Street 25th Floor LOS ANGELES, CA 90071

compensation from the organization ▶ 81

MOBILE, AL 36609 HKS INC,

107 Grand St 6 NEW YORK, NY 10013 STANDARD PARKING CORP,

CBRE INC,

Part VII

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

Page 8

4,838,210

3,627,893

3,329,359

1,668,912

Form **990** (2017)

		hours per week (list any hours for related			n of tor/t	ficer	and a	a	from organiza	nsation n the ation (W- 9-MISC)	compensation from related organizations (W 2/1099-MISC)	/-	amount o compens from organizati	sation the
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1093	, mide)	2/1033-HI3C)		relat organiza	ed
See	Additional Data Table													
	Sub-Total						•		•		<u> </u>	Ė		
	Total from continuation sheets to P Total (add lines 1b and 1c)	•				•	>		13,8	78,171	9,961,813			469,816
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove	e) who	rec	eived mor	e than \$1	00,000	•		
													Yes	No
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule 2</i>				•				-	•	employee on	3	Yes	
4	3 les													
5	Did any person listed on line 1a receivervices rendered to the organization								_		I	5	103	No
Se	ection B. Independent Contract	ors									_			
1	Complete this table for your five high from the organization. Report competed											pens	ation	
		(A) and business addre		•							(B) ription of services		(C Comper	
2735	HEALTHCARE INC, COLLECTION CENTER DR AGO, IL 60693	Sasmess addit							S	Staffing Ser	<u>'</u>			,774,409
	DISON MANACEMENT CRECIALIST									Food Copye		-+		929 210

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

(C)

Position (do not check more

Reportable

Food Services

Parking services

FACILITIES MGMT

PROFESSIONAL SVCS

Reportable

Average

Form 9		<u> </u>												Page 9
Part '	VIII	Statement of	Revenue											
		Check if Schedul	e O contains	a respo	onse or n	ote to any	(4	nis Part VII A) evenue	Rela ex fui	(B) ated or kempt nction venue	b	(C) nrelated usiness evenue		(D) Revenue cluded from under sections 512-514
s	1 a	Federated campaig	ns	1a						•				
ints	ŀ	b Membership dues		1 b										
Gra		c Fundraising events		1c										
is E		d Related organizatio	ns	1 d										
ia iia		e Government grants (co	ontributions)	1e	:	2,073,349								
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, and similar amounts in above	, gıfts, grants, ot ıncluded	1f	-	7,087,934								
ntributio d Other (ç	Noncash contribution	ons included	390	<u>,120</u>									
Contained and	h	Total.Add lines 1a-1	.f			>	9.	.161,283						
ı.						Business								
Feren	2a	NET PATIENT SERVICE	REVENUE				621400	1,089,	536,290	1,088,31	3,837	1,222,	453	
₹ 1	b	TRAINING TUITION					900099	13,	381,448	13,38	1,448			
١٢	С	RESIDENT SERVICE REV	/ENUE				900099		513,895		3,895		_	
<u>\$</u>		OTHER PHYSICIAN REVI	ENUE				900099		099,576	· · · · · · · · · · · · · · · · · · ·	9,576		+	
Ē	е	PHARMACY REVENUE					900099		772,360 189,542	· · · · · · · · · · · · · · · · · · ·	2,360 9,542		+	
Program Service Revenue	f	All other program se	rvice revenue			1 1 2 4 3	102 111		-07,344	103	-,572			
ΔŤ	g.	Total. Add lines 2a-2f	f		>	1,124,	493,111							
		Investment Income (II			interest,	and other		592,07	9			356		591,723
		imilar amounts) . Income from investm	• • • • • • • • • • • • • • • • • • •		ond proce	eeds 🕨	-		0					
		Royalties				>			0					
			(ı) Rea		(II) P	ersonal	<u> </u>							
	6a	Gross rents					1							
	b	Less rental expenses		72,938			1							
	_	Rental income or		72,938		(1							
		(loss)		·			1	470.00						
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							472,93	8					472,938
	72	Gross amount	(i) Securit	ies	(11)	Other	-							
	<i>,</i> a	from sales of assets other than inventory	3	31,455		148	3							
	b	Less cost or other basis and sales expenses												
	c	Gain or (loss)	3	31,455		148	3							
	d	Net gain or (loss) .				•]	331,60	3					331,603
ne	8a	Gross income from form (not including \$contributions reported)		ents of										
Other Revenue		See Part IV, line 18		а		0								
ಷ		Less direct expense		b		0								
her		Net income or (loss)			ents .	• •			0					
ŏ	эа	Gross income from g See Part IV, line 19		es										
				а		0								
		Less direct expense		b		0	_							
		Net income or (loss)		activit	ies	>	1		0					
	IUa	Gross sales of invent returns and allowand		a		0								
	b	Less cost of goods s	sold	b		0	1							
	С	Net income or (loss)	from sales of	invent	tory .	. ▶			0					
		Miscellaneous			Busine	ess Code								
	11	aINTERCOMPANY SU	BSIDY REVEN	UE		900099	9	24,364,98	5					24,364,985
	b	PARKING INCOME				900099		2,300,71	0					2,300,710
	c	REBATE INCOME				900099)	1,852,28	8					1,852,288
		All other revenue . Total. Add lines 11a					1	4,391,04	U					4,391,040
						•		32,909,02	3					
		Total revenue. See	I I SU UCTIONS	• •	• •	• •	1	,167,960,03	7	1,123,270,658		1,222,809		34,305,287

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all c	-	·	, ,	_
Check if Schedule O contains a response or note to any	line in this Part IX			🗆
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
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0	0		
2 Grants and other assistance to domestic individuals See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	4,483,987	3,788,359	695,628	
6 Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7 Other salaries and wages	488,275,302	412,563,204	75,712,098	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	5,777,901	4,854,577	923,324	
9 Other employee benefits	47,780,705	40,145,220	7,635,485	
10 Payroll taxes	32,315,817	29,176,757	3,139,060	
11 Fees for services (non-employees)				
a Management	81,672,971		81,672,971	
b Legal	139,686	60,670	79,016	
c Accounting	0			
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	79,461,059	66,168,912	13,292,059	88
12 Advertising and promotion	2,960,452	472,227	2,488,225	
13 Office expenses	7,109,882	9,723,372	-2,613,418	-72
14 Information technology	335	335		
15 Royalties	0			
16 Occupancy	7,508,968	2,144,890	5,364,078	
17 Travel	2,007,686	1,631,992	375,694	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials •	0			
19 Conferences, conventions, and meetings	475,007	383,233	91,774	
20 Interest	6,193,428		6,193,428	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	34,825,909	17,868,388	16,957,521	
23 Insurance	11,321,943	9,591,066	1,730,877	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a MED/SURG SUPPLIES	138,763,043	139,405,909	-642,866	
b IMPLANTS/PROSTHESES	39,516,689	39,516,689		
c MAINTENANCE	15,288,480	16,278,830	-990,350	
d UTILITIES	14,348,483	12,761,130	1,586,480	873

37,574,274

1,057,802,007

16,868,036

823,403,796

20,706,224

234,397,308

14

903

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e All other expenses

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

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

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

Page **11**

7.549.074 0 0

186,621,223

38.796

13,526,672 6.677.706

230.859.556

16.032.853

70.718.228 8,945,977

540.970.085

122,779,261

2,812,775

0

0

0

0

0

0

0

25.252.739

150,844,775

368,362,297

16,873,666

4.889.347

390,125,310

540.970.085

Form **990** (2017)

0 6

8

9

10c

11

12

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14

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16

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29

30

31

32

33

34

38.796

14.922.381

205.807.498

13,452,758

70.718.228

504,225,086

104,368,907

3,115,694

0 20

0 21

0 22

0

30.733.563

138,218,164

348.620.975

13.142.817

4.243.130

366,006,922

504.225.086

4.026.736

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

Part II of Schedule L

Inventories for sale or use .

b Less accumulated depreciation

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

Notes and loans receivable, net .

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

basis Complete Part VI of Schedule D

Intangible assets

Accounts payable and accrued expenses

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Other assets See Part IV, line 11

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 .

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

Escrow or custodial account liability Complete Part IV of Schedule D

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, key employees, highest compensated employees, and disqualified

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

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

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)

voluntary employees' beneficiary organizations (see instructions) Complete

		Beginning of year		End of ye
1	Cash-non-interest-bearing	4,894,624	1	
2	Savings and temporary cash investments	0	2	
3	Pledges and grants receivable, net	0	3	

586,008,557

355.149.001

2	Savings and temporary cash investments	U	2	
3	Pledges and grants receivable, net	0	3	
4	Accounts receivable, net	190,364,065	4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part	0	_	

10a

10b

Page **12**

2b

3b

Yes

Yes

No

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2	Total expenses (must equal Part IX, column (A), line 25)	2	1,057
3	Revenue less expenses Subtract line 2 from line 1	3	110
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	366
5	Net unrealized dains (losses) on investments	5	

Form 990 (2017)

Reconcilliation of Net Assets

Part XI

0,158,030 ,006,922 648.565 unrealized gains (losses) on investments Donated services and use of facilities . Investment expenses . 7

8 Other changes in net assets or fund balances (explain in Schedule O) 9

-86,688,207 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 390,125,310 Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII . . . Yes

No ☐ Cash ☑ Accrual ☐ Other 1 Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Nο

2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis Consolidated basis ☐ Both consolidated and separate basis

consolidated basis, or both ✓ Consolidated basis Separate basis ☐ Both consolidated and separate basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

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

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

of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 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 Audit Act and OMB Circular A-133? 3a b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

Additional Data

Software ID:

Software Version:

EIN: 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

Form 990 (2017)

Form 990, Part III, Line 4a:

MedStar Georgetown University Hospitals largest program is the provision of acute hospital services to the communities of the northwest Washington, D.C. and the surrounding areas. In addition to the program service expenses listed above, MedStar Georgetown incurred \$234.4M of management and general expenses in providing services to its communities. MedStar Georgetowns centers of excellence include neurosciences, transplantation, cancer and gastroenterology. The Hospital is one of a few centers in the world providing living-donor liver transplantation, and has the largest pediatric liver transplant program on the East coast. MedStar Georgetown's neurosciences program is recognized as an Advanced Primary Stroke Center by The Joint Commission and is a National Parkinson Foundation Center of Excellence for Parkinsons disease and other movement disorders. MedStar Georgetown's Lombardi Comprehensive Cancer Center is one of only 49 centers in the U.S., and the only one designated as a Comprehensive Cancer Center by the National Cancer Institute in Washington, D.C. The Hospital operates the first and only center in the Washington, D.C. metropolitan area to offer proton therapy for cancer patients. MedStar Georgetown was the first hospital in Washington, D.C. to attain Magnet Recognition by the American Nurses Credentialing Center and one of a small, elite group nationwide to achieve three magnet designations (2004, 2008, and 2014)

Form 990, Part III, Line 4b: MEDSTAR GEORGETOWN UNIVERSITY HOSPITAL PROVIDED \$74 1M IN HEALTH PROFESSIONS EDUCATION IN FISCAL YEAR 2018 THIS CATEGORY INCLUDES TRAINING IN GRADUATE MEDICAL EDUCATION, AND EDUCATION FOR PHYSICIANS, MEDICAL STUDENTS, NURSES, AND OTHER HEALTH PROFESSIONS

Form 990, Part III, Line 4c:

IS NOT COMPENSATED

MEDSTAR GEORGETOWN UNIVERSITY HOSPITAL PROVIDED \$4 8M IN CHARITY CARE SERVICES IN FISCAL YEAR 2018 CHARITY CARE IS PROVIDED PURSUANT TO MEDSTAR HEALTHS FINANCIAL ASSISTANCE POLICY TO MEMBERS OF THE COMMUNITY WHOSE INCOME IS BELOW CERTAIN THRESHOLDS AND FOR WHICH THE HOSPITAL

(A) (D) (B) (C) (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

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

and Independent Contractors

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

JOHN LANGAN

JEANNE REUSCH

MORTON FUNGER

WARREN E HALLE

DIRECTOR (UNTIL 10/2017)

DIRECTOR (UNTIL 10/2017)

KENNETH A SHARIGIAN PHD

.......

	any hours	and	a dır	ecto	r/tr	ustee))	organization	organizations	from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
KENNETH A SAMET	1 0	Х						0	6,538,888	82,240
DIRECTOR	39 0								2,555,555	
NADIM HADDAD MD	40 0	×						1,461,201	0	32,903
DIRECTOR	0 0							1,101,201	J	32,300
JOHN PAHIRA MD	40 0	×						364,241	0	34,995
DIRECTOR (UNTIL 10/2017)	0 0							05 1,211	ū	

21,439

0

THE THE BOTTO		l x			1,461,201	٥	i
DIRECTOR	0 0				1,101,201		
JOHN PAHIRA MD	40 0				364,241	0	
DIRECTOR (UNTIL 10/2017)	0 0	^			304,241	Ŭ	ı
CIRRELDA COOPER MD	40 0	,			460 770		
vice chair	0 0	_ X			468,778	0	I
JOHN K DELANEY	1 0				0	0	
					 ı <i>u</i>	ı vı	

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0 0 10

0 0 10

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

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

	any hours and a director/trustee)					ustee))	organization	organizations	from the	
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
JUDSON W STARR	1 0	X						0	0	0	
CHAIR	0 0										
STEPHEN L URBANCZYK DIRECTOR	10	х						0	0	0	
WENDELIN WHITE DIRECTOR	1 0	x						0	0	0	
MARY BETH CONNELL MD DIRECTOR	1 0	X						0	0	0	

10

0 0 40 0

> 0 0 10

0 0

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686,358

1,065,584

24,135

43,932

0

DIRECTOR
MARY BETH CONNELL MD
DIRECTOR
RICHARD H FRANK
DIRECTOR

.......

DALBERT B GINSBERG

Hon Gilbert R Chagoury

Matthew Cooper MD

MICHAEL C SACHTLEBEN MD

PRESIDENT/DIRECTOR

EDWARD B HEALTON MD

DIRECTOR

DIRECTOR

DIRECTOR

Director

and Independent Contractors

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

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

	any nours	and a director, tradice,				usice,	′	(14, 3,4,000	(14/ 3/4 300		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
Catherine Meloy	1 0	×						0	0	0	
DIRECTOR	0 0										
Patricia Cloonan director (AS OF 10/2017)	1 0	x						0	0	0	
	0 0				_						
PAUL WARDA	40 0			X				366,221	0	14,558	
Treasurer/CFO	0.0							,		·	
Lee Bergman	1 0			×				0	232,110	24,515	

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Х

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Х

3,527,319

1,354,666

1,504,462

1,610,995

1,468,346

0

1,384,106

16,757

15,932

15,361

25,588

18,026

40,170

0 0 40 0

> 0.0 0 0

40 0

......

......

Treasurer/CFO	0 0
Lee Bergman	1 0
Secretary	39 0
Edward Aulisi MD	40 0
CHIEF OF ENDOSCOPY	0 0

Thomas Fishbein MD

Dir of Sports Med research

Regional Chief, Plastic Surgery

RICHARD GOLDBERG MD

FORMER PRESIDENT

DIVISION CHIEF

EVAN ARGINTAR

Orthopedic Surgeon

Fred mo

David song

and Independent Contractors

and Independent Contractors (A) Name and Title

Oliver Johnson

FORMER OFFICER

KERRY RICHARD

FORMER SECRETARY

week (list any hours for related organizations below dotted line)
 1 0
39 0

1 0

39 0

.

(B)

Average

than one box, unless person is both an officer and a director/trustee) Former Institutiona employee

Х

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

(C)

Position (do not check more

Reportable compensation from the organization (W- 2/1099-MISC)

(D)

Reportable compensation from related organizations (W- 2/1099-MISC) 1,303,607 503,102

(E)

compensation from the organization and related organizations 38,997

20,268

(F)

Estimated

amount of other

efil	e GR/	APHIC prii	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9:	3493130041179		
SCHEDULE A (Form 990 or 990EZ)				Public (Charity Staturganization is a sect	ion 501(c)(3) o empt charitable	organization or trust.	ort	2017		
Depart	lment of	f the Treasury	▶ Infe	ormation abou	Attach to Form to Schedule A (Form www.irs.a			ictions is at	Open to Public Inspection		
Nam	e of th	he organiza R-GEORGETOW		ENTER INC				Employer identific	ation number		
Da	rt I	Peacon	for Public	Charity State	us (All organization	e must comple	to this part \ 9	52-2218584			
					ent is (For lines 1 thro			dee mistractions.			
1		A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).			
2		·		·	1)(A)(ii). (Attach Sch						
3					vice organization desc	•	• •				
_	✓	·	•	•	-			•	- -		
4			esearch orga and state $_$	nization operati	ed in conjunction with	a nospital descri	bed in section :	1/U(b)(1)(A)(III). E	nter the hospital's		
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II)									
6		A federal, s	tate, or local	government or	governmental unit de	escribed in sectio	on 170(b)(1)(A	()(v).			
7				mally receives (vi). (Complete	a substantial part of it : Part II)	s support from a	governmental u	init or from the genera	al public described in		
8		A communi	ty trust desc	rıbed ın sectior	170(b)(1)(A)(vi)	(Complete Part I	I)				
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a		
10		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)									
11		An organiza	ition organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).			
12		more public	ly supported:	organizations of	d exclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509(a			
a		Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by			
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i ation vested in the sar						
С		Type III f	unctionally		and C. supporting organizatio ions) You must com				ted with, its		
d		Type III n functionally	on-function integrated	nally integrate The organizatio	d. A supporting organi n generally must satis t IV, Sections A and	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar			
e		Check this	box if the org	anızatıon recei	ved a written determir	nation from the II		pe I, Type II, Type II	functionally		
f	Enter			ion-functionally dorganizations	integrated supporting	OIGAIIIZALION					
g				_	ipported organization(s)					
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? (see instructions)			(vi) Amount of other support (see instructions)		
						Yes	No				
				<u> </u>							
Tota	ı								I		

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part								
III. If the organization fails to qualify under the tests listed below, please complete Part III.)								
ection A. Public Support								
Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
Gifts, grants, contributions, and								

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						
	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d)2016	(e) 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	- ·						
11	Total support. Add lines 7 through						

	line 4						
S	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
10							
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, e	tc (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization	's fırst, second, th	ırd, fourth, or fıfth	n tax year as a sec	tion 501(c)(3) or	ganızatıon,
	check this box and stop here					🕨	
S	ection C. Computation of Public			_	•	•	
14	Public support percentage for 2017 (line	14					

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ organization b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,)	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	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						
S	from line 6) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ь	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization.
	check this box and stop here			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

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

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

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	İ	
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 in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
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	İ	
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		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the	·	
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		

				3.
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	-		
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
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		$\overline{}$	
	supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		$\overline{}$	
		4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
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			
С	supervised by or in connection with its supported organizations 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			
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c		
5a	e organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and ow (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported zations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) 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		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	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		
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		

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

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

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

organization's organizing document?

10a

answer line 10b below

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

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

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,"

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

Pa	rt IV Supporting Organizations (continued)			-9	
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a			
b	A family member of a person described in (a) above?	11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c			
	ection B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part 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					
5	ection C. Type II Supporting Organizations				
	cetion c. Type 11 Supporting Organizations		Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	1			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)				
S	ection D. All Type III Supporting Organizations				
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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?		Yes	No	
		1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)				
		2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3			
s	ection E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)		
2	Activities Test Answer (a) and (b) below.		Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a			
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b			
3	Parent of Supported Organizations Answer (a) and (b) below.				
	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? <i>Provide details in Part VI</i> .	3a			
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b			

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) 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 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID: Software Version:

EIN: 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

Schedule A (Form 990 or 990-EZ) 2017

Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV,

Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990,

OMB No 1545-0047

DLN: 93493130041179

Open to Public Inspection

(Form 990)

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC 52-2218584 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Cat No 52283D

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990.

following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Schedule D (Form 990) 2017

Sche	edule D (Form 990) 2017											Page 2
Par	t III Organizations Maintaining Col	lections o	of Art, F	listori	cal Tı	easu	ires, oi	r Other	Similar A	ssets (con	tinued)	
3	Using the organization's acquisition, accessio items (check all that apply)	n, and other	records,	check a	any of	the fo	llowing t	that are a	significant	use of its co	llection	
а	Public exhibition			d		Loan	or exch	ange prog	grams			
b	Scholarly research			e		Othe	r					
С	Preservation for future generations											
4	Provide a description of the organization's col Part XIII	llections and	explain	how the	y furth	er the	e organiz	zation's e	xempt purp	ose in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to								nılar	☐ Yes	□ N -	0
Pai	rt IV Escrow and Custodial Arrange Complete if the organization answ X, line 21.		" on For	m 990	, Part	IV, lı	ne 9, o	r reporte	ed an amo	unt on For	m 990,	Part
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?	an or other	ıntermed	iary for	contril	oution	s or othe	er assets	not	☐ Yes	□ N	o
b	If "Yes," explain the arrangement in Part XIII	and comple	ete the fo	llowing	table				-	Amount		_
С	Beginning balance							1c				_
d	Additions during the year							1d				_
е	Distributions during the year							1e				_
f	Ending balance							1f				_
2a	Did the organization include an amount on Fo	•	· ·	•					•	✓ Yes	□ N·	o
b	If "Yes," explain the arrangement in Part XIII Int V Endowment Funds. Complete if											
Га	Endowment Funds. Complete in	(a)Curren			or year				(d)Three ye)Four year	s back
1a	Beginning of year balance	(a)carren	ic year	(5)	101 700		(0)1110 /	cars back	(a) imac ye	urs back (C	yr our year	<u> </u>
ь	Contributions											
С	Net investment earnings, gains, and losses											
d	Grants or scholarships					\neg						
	Other expenditures for facilities and programs											-
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curre	ent year end	balance	(line 1g	g, colui	nn (a))) held a	ıs	•	•		
а	Board designated or quasi-endowment >											
ь	Permanent endowment ►											
С	Temporarily restricted endowment ▶											
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100	0%									
3a	Are there endowment funds not in the posses organization by	ssion of the o	organızat	on that	are h	eld an	d admın	istered fo	r the		Yes	No
	(i) unrelated organizations									3a(i)		
b	(ii) related organizations					· .	: :			3a(ii . 3b)	
4	Describe in Part XIII the intended uses of the		n's endov	wment f	unds							
Pai	rt VI Land, Buildings, and Equipmer Complete if the organization answ		" on For	m 000	Dart	TV/ li	no 11a	Soo For	rm 000 Br	art V Juno	10	
	Description of property (a) Cost or oth (investment)	her basıs	(b) Cost						depreciation		Book value	e
1a	Land					0						
b	Buildings				180,55	2,212			109,194,790		71	,357,422
С	Leasehold improvements				2,17	4,994			1,646,366			528,628
d	Equipment				349,34	2,454			242,694		106	,649,309
е	Other				53,93	8,897			1,614,700		52	,324,197
Tota	al. Add lines 1a through 1e (Column (d) must e	qual Form 9	90, Part .	X, colun	nn (B),	line 1	10(c))		>		230	,859,556

Part VII Investments—Other Securities. Comple	te if the organization a	nswered "Yes" on	Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b		c) Method of valuation
(including name of security)	Boo valu	k Cost	or end-of-year market value
1) Financial derivatives			
3)Other	· · · · · ·		
A)			
В)			
C)			
D)			
E)			
F)			
G)			
Н)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
art VIII Investments—Program Related.	<u>'</u>		000 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Complete if the organization answered 'Yes (a) Description of investment	s' on Form 990, Part IV (b) Book va		c) Method of valuation
1)		Cost	or end-of-year market value
2)			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	swered 'Yes' on Form 990	, Part IV, line 11d S	ee Form 990, Part X, line 15 (b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization an (a) Des	swered 'Yes' on Form 990	, Part IV, line 11d Si	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization an (a) Des	swered 'Yes' on Form 990	, Part IV, line 11d Si	
Part IX Other Assets. Complete if the organization an (a) Des	swered 'Yes' on Form 990	, Part IV, line 11d Si	
Part IX Other Assets. Complete if the organization an (a) Des 1)	swered 'Yes' on Form 990	, Part IV, line 11d S	
Part IX Other Assets. Complete if the organization an (a) Des 1) 2)	swered 'Yes' on Form 990	, Part IV, line 11d S	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization an (a) Des 1) 2) 3) 4)	swered 'Yes' on Form 990	, Part IV, line 11d S	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization and (a) Des 1) 2) 3) 4) 5)	swered 'Yes' on Form 990	, Part IV, line 11d Si	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization and (a) Des 1) 2) 3) 4) 5) 6)	swered 'Yes' on Form 990	, Part IV, line 11d S	
Other Assets. Complete if the organization and (a) Des 1) 2) 3) 4) 5) 6) 7)	swered 'Yes' on Form 990	, Part IV, line 11d S	
Other Assets. Complete if the organization and (a) Des 1) 2) 3) 4) 5) 6) 7) 8)	iswered 'Yes' on Form 990	, Part IV, line 11d S	(b) Book value
Other Assets. Complete if the organization and (a) Des (a) Des (b) Inc. 13 (b) Des (c)	iswered 'Yes' on Form 990 cription		(b) Book value
Other Assets. Complete if the organization and (a) Des 1) 2) 3) 4) 5) 6) 7) Solution (b) must equal Form 990, Part X, col (B) line 13 7) 8) Other Liabilities. Complete if the organization and (a) Des 1) Other Liabilities. Complete if the organization and (a) Des 1) Other Liabilities. Complete if the organization and (a) Des 1) Other Liabilities. Complete if the organization and (a) Des 1) Other Liabilities. Complete if the organization and (a) Des 1)	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or		(b) Book value
Other Assets. Complete if the organization and (a) Description of liability Other Assets. Complete if the organization and (a) Description of liability Other Assets. Complete if the organization and (a) Description of liability Other Assets. Complete if the organization and (a) Description of liability Other Liabilities. Complete if the organization and (a) Description of liability Federal income taxes	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	Form 990, Part IV) Book value	(b) Book value
Other Assets. Complete if the organization and (a) Description of liability Other Assets. Complete if the organization and (a) Description of liability Other Assets. Complete if the organization and (a) Description of liability Other Liabilities. Complete if the organization and (a) Description of liability Description of liability Federal income taxes CREDIT BALANCES PATIENT AR	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	Form 990, Part IV	(b) Book value
Other Assets. Complete if the organization and (a) Description (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization and (a) Description (a) Description (b) Description of liability 7) 8) Part X Other Liabilities. Complete if the organization of liability 1) Federal income taxes REDIT BALANCES PATIENT AR MEDICARE SETTLEMENTS VORKERS COMPENSATION FUNDS	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	0 10,935,258 5,534,965 5,338,520	(b) Book value
Other Assets. Complete if the organization and (a) Description of liability Other Liabilities. Complete if the organization and (a) Description of liability 1) Federal income taxes REDIT BALANCES PATIENT AR MEDICARE SETTLEMENTS WORKERS COMPENSATION FUNDS ASSESTOS ABATEMENT LIABILITY	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	0 10,935,258 5,534,965 5,338,520 1,269,944	(b) Book value
Other Assets. Complete if the organization and (a) Description (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization and (a) Description (a) Description (b) Part X, col (b) line 15 (c) Description of liability 1) Federal income taxes REDIT BALANCES PATIENT AR MEDICARE SETTLEMENTS WORKERS COMPENSATION FUNDS ASBESTOS ABATEMENT LIABILITY DTHER LIABILITIES	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	0 10,935,258 5,534,965 5,338,520	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization an (a) Des 1) 2) 3) 4) 5) 6) 7) 8) 9) Total. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization of liability 1) Federal income taxes CREDIT BALANCES PATIENT AR MEDICARE SETTLEMENTS WORKERS COMPENSATION FUNDS ASBESTOS ABATEMENT LIABILITY DTHER LIABILITIES 6)	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	0 10,935,258 5,534,965 5,338,520 1,269,944	(b) Book value
(a) Des 1) (2) (3) 4) (5) 6) 7) (8) 9) Total. (Column (b) must equal Form 990, Part X, col (B) line 1 Part X Other Liabilities. Complete if the organization of the second of	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	0 10,935,258 5,534,965 5,338,520 1,269,944	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization an (a) Des 1) 2) 3) 4) 5) 60 7) 8) 9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 19 Part X Other Liabilities. Complete if the organization of the complete in the organization of the column (b) must equal Form 990, Part X, line 25. 1. (a) Description of liability 1) Federal income taxes CREDIT BALANCES PATIENT AR MEDICARE SETTLEMENTS WORKERS COMPENSATION FUNDS ASBESTOS ABATEMENT LIABILITY DITHER LIABILITIES 6) 7) 8)	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	0 10,935,258 5,534,965 5,338,520 1,269,944	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization an (a) Des (a) Des (b) Des (b) Des (c) D	iswered 'Yes' on Form 990 iscription (5) ation answered 'Yes' or	0 10,935,258 5,534,965 5,338,520 1,269,944	(b) Book value

Schedule D (Form 990) 2017

Page 4

	Complete il the organiza	cion answered les on Form 330, Fait		IIIC 12a.		_
1	Total revenue, gains, and other sup	port per audited financial statements			1	
2	Amounts included on line 1 but not	on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on inve	estments	2a			
b	Donated services and use of facilitie	s	2b			
c	Recoveries of prior year grants .		2c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, Par	t VIII, line 12, but not on line 1				
а	Investment expenses not included o	n Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and 4c. ((This must equal Form 990, Part I, line 12)			5	
Par		nses per Audited Financial Statem tion answered 'Yes' on Form 990, Part			Retur	n.
1	Total expenses and losses per audit	,			1	
2	Amounts included on line 1 but not	on Form 990, Part IX, line 25				
а	Donated services and use of facilitie	s	2a			
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII)		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, Par	t IX, line 25, but not on line 1:				
а	Investment expenses not included o	on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b			
С	Add lines 4a and 4b		٠		4c	
5		(This must equal Form 990, Part I, line 18			5	
Pai	t XIII Supplemental Inform					
Pro	vide the descriptions required for Part lines 2d and 4b, and Part XII, lines 2d	: II, lines 3, 5, and 9, Part III, lines 1a and d d and 4b Also complete this part to provide	4, Par	t IV, lines 1b and 2b, Pa	rt V, line	4, Part X, line 2, Part
	Return Reference			planation		
See A	Additional Data Table					
,	tuditional Data Table					
_						

Page 5		Schedule D (Form 990) 2017 Part XIII Supplemental Info		
	ormation (continued)			
	Explanation	Return Reference		

Schedule D (Form 990) 2017

Additional Data

Software ID: Software Version:

AIN TAX POSITIONS AS OF JUNE 30, 2018

EIN: 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

Supplemental Information

FIN 48 FOOTNOTE

Return Reference	Explanation
S FOOTNOTE	SCHEDULE D, PART X INCOME TAXES ARE ACCOUNTED FOR UNDER THE ASSET AND LIABILITY METHOD DE FERRED TAX ASSETS AND LIABILITIES ARE RECOGNIZED FOR THE FUTURE TAX CONSEQUENCES ATTRIBUTA BLE TO DIFFERENCES BETWEEN THE FINANCIAL STATEMENT CARRYING AMOUNTS OF EXISTING ASSETS AND LIABILITIES AND THEIR RESPECTIVE TAX BASES AND OPERATING LOSS AND TAX CREDIT CARRYFORWARD S DEFERRED TAX ASSETS AND LIABILITIES ARE MEASURED USING ENACTED TAX RATES EXPECTED TO AP PLY TO TAXABLE INCOME IN THE YEARS IN WHICH THOSE TEMPORARY DIFFERENCES ARE EXPECTED TO BE RECOVERED OR SETTLED THE EFFECT ON DEFERRED TAX ASSETS AND LIABILITIES OF A CHANGE IN TAX A RATES IS RECOGNIZED IN THE PERIOD THAT INCLUDES THE ENACTMENT DATE ANY CHANGES TO THE VALUATION ALLOWANCE ON THE DEFERRED TAX ASSET ARE REFLECTED IN THE YEAR OF CHANGE THE CORPORATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE FASB ACCOUNTING STANDA RDS CODIFICATION (ASC) TOPIC 740, INCOME TAXES THERE WAS NO LIABILITY RECORDED FOR UNCERT

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493130041179 OMB No 1545-0047 **SCHEDULE H Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC 52-2218584 Part I Financial Assistance and Certain Other Community Benefits at Cost Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a Yes b If "Yes," was it a written policy? 1<u>b</u> Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year ✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes За ☐ 100% ☐ 150% **☑** 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% ☑ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? Yes 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Νo Did the organization prepare a community benefit report during the tax year? Y<u>es</u> 6a b If "Yes," did the organization make it available to the public? 6b Yes Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 4,758,902 4,758,902 0 450 % b Medicaid (from Worksheet 3, column a) 89,056,881 81,589,403 7,467,478 0 710 % c Costs of other means-tested government programs (from Worksheet 3, column b) 6.430.481 4.710.187 0 160 % 1.720.294 Total Financial Assistance and Means-Tested Government Programs 100,246,264 86,299,590 13,946,674 1 320 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 717,426 6.595 710,831 0 070 % Health professions education (from Worksheet 5) 74,100,111 25,025,340 49,074,771 4 640 % Subsidized health services (from Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions for community benefit (from Worksheet 8) 52,181 52,181 j Total. Other Benefits 74,869,718 25,031,935 49,837,783 4 710 % k Total. Add lines 7d and 7j 111,331,525 63,784,457 175,115,982 6 030 % For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2017

Dэ	rt III Community Build	ing Activities Co	malata this table	if the organizat	ion c	onductor	1 204 6	ommunity hiji	Idina		tios
Pa	rt II Community Build during the tax year										ities
communities it serv		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total commun building expense		(d) Direct offsetting revenue		(e) Net community building expense		(f) Percent of total expense	
4 5	N										
	Physical improvements and housing Economic development										
	Community support										
4 E	Environmental improvements										
	eadership development and raining for community members										
6 (Coalition building										
	Community health improvement			26,3	86			26	,386		
	Norkforce development			3,5	03			3	,503		
9 (Other										
	^{rotal} Bad Debt, Medica	re & Collection	Practices	29,8	89			29	,889		
	ion A. Bad Debt Expense	ire, & concention	Fractices							Yes	No
1	Did the organization report b		accordance with Hea	athcare Financial N	lanag •	jement As	sociatio	n Statement	1	Yes	
2	Enter the amount of the orga methodology used by the org					2		26,601,560			
3	Enter the estimated amount eligible under the organization methodology used by the organization of both statements and the control of the con	on's financial assistar ganization to estimat	nce policy Explain in the this amount and t	n Part VI the				, -,			
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements							xpense or the			
Sect	ion B. Medicare	oothote is contained	m the attached mid	meiar statements							
5	Enter total revenue received	from Medicare (inclu	ıdıng DSH and IME)			5		182,822,773			
6	Enter Medicare allowable cos	ts of care relating to	payments on line 5	·		6		202,015,413			
7	Subtract line 6 from line 5 T					7		-19,192,640			
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used							t			
Soct	Cost accounting system	☑ Cost	to charge ratio	По	ther						
9a	Did the organization have a v	written debt collectio	n policy during the	tax vear?					9a	Yes	
contain provisions on the coll		s collection policy that applied to the largest number of its patients during the tax year ection practices to be followed for patients who are known to qualify for financial assistance?							9b	Yes	
Pai	rt IV Management Com	panies and Joint	t Ventures								
(By ngg _r 18% griftse by off		icers, directors, trus teg s	s, directors, trus ុខ្ម9 sDkgyrAndleVPS។ activity of entity			Mzation's or stock ship %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %		pro	(e) Physicians' profit % or stock ownership %	
1											
2											
3 4											
 5											
6											
7											
8						_					
9											
10											
11											
12											
13								Schedule I	l (Fo	rm 990) 2017

Page

Name of hospital facility or letter of facility reporting group

Section B. Facility Policies and Practices

Part V

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A):

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

Yes No **Community Health Needs Assessment** Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?........ 1 Nο 2 Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C 2 No During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health 3 needs assessment (CHNA)? If "No," skip to line 12 3 Yes If "Yes," indicate what the CHNA report describes (check all that apply) a 🗹 A definition of the community served by the hospital facility **b** Demographics of the community c 🗹 Existing health care facilities and resources within the community that are available to respond to the health needs of the community How data was obtained ${f e} \ f arphi$ The significant health needs of the community f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups g 📝 The process for identifying and prioritizing community health needs and services to meet the community health needs $\mathsf{h} \ oxdot$ The process for consulting with persons representing the community's interests i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) j Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA 20 17 In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the 5 Yes 6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in 6a Nο b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other 6b No 7 Did the hospital facility make its CHNA report widely available to the public? . . . Yes If "Yes," indicate how the CHNA report was made widely available (check all that apply) Hospital facility's website (list url) WWW MEDSTARGEORGETOWN ORG Other website (list url) ${f c}$ Made a paper copy available for public inspection without charge at the hospital facility **d** Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs 8 Yes identified through its most recently conducted CHNA? If "No," skip to line 11 Indicate the tax year the hospital facility last adopted an implementation strategy 20 17

DBA GEORGETOWN UNIVERSITY HOSPITAL

10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . . . 10 Yes If "Yes" (list url) WWW MEDSTARGEORGETOWN ORG b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? 10b No 11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed 12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 12a No 12b b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? . c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$ Schedule H (Form 990) 2017

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Financial Assistance Policy (FAP)

	DBA GEORGETOWN UNIVERSITY HOSPITAL			
Na	me of hospital facility or letter of facility reporting group			
			Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that			
L3	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP			
	a ☑ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200 %			
	and FPG family income limit for eligibility for discounted care of 400 %			
	b ☑ Income level other than FPG (describe in Section C)			
	c ☑ Asset level			
	d 🗹 Medical indigency			
	e 🗹 Insurance status			
	f ✓ Underinsurance discount			
	g 🗹 Residency			
	h Other (describe in Section C)			
	Explained the basis for calculating amounts charged to patients?	14	Yes	
15	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the			
	method for applying for financial assistance (check all that apply)			
	a 🗹 Described the information the hospital facility may require an individual to provide as part of his or her application			
	b 🗹 Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
	her application			
	c 🗹 Provided the contact information of hospital facility staff who can provide an individual with information about the			
	FAP and FAP application process			
	d ✓ Provided the contact information of nonprofit organizations or government agencies that may be sources of			
	assistance with FAP applications Other (describe in Section C)			
	Was widely publicized within the community served by the hospital facility?	16	Yes	
LO	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)	10	165	
	a ☑ The FAP was widely available on a website (list url)			
	WWW MEDSTARGEORGETOWN ORG			
	b ☑ The FAP application form was widely available on a website (list url)			
	WWW MEDSTARGEORGETOWN ORG			
	c ☑ A plain language summary of the FAP was widely available on a website (list url) WWW MEDSTARGEORGETOWN ORG			
	d ✓ The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	e ☑ The FAP application form was available upon request and without charge (in public locations in the hospital facility			
	and by mail)			
	f 🗹 A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	hospital facility and by mail)			
	g 🗹 Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by			
	receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or			
	other measures reasonably calculated to attract patients' attention			
	h W Notified members of the community who are most likely to require financial assistance about availability of the FAP			
	i The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)			
	spoken by LEP populations j Other (describe in Section C)			
	Schedule I		-m 000	1 2017
	Schedule i	. (101	230	, 201/

	iiiig	DBA GEORGETOWN UNIVERSITY	HOSPITAL			
N	ame (e of hospital facility or letter of facility reporting group				
					Yes	No
17	ass	old the hospital facility have in place during the tax year a separate billing and collections policy, one sisting and collections policy, one sisting and collections policy, one sisting and collections policy (FAP) that explained all of the actions the hospital facility or other authorized participation is a simple of the collection		17	Yes	
18	Che yea	theck all of the following actions against an individual that were permitted under the hospital facil lear before making reasonable efforts to determine the individual's eligibility under the facility's Fi	ity's policies during the tax AP			
	а 🗌	Reporting to credit agency(ies)				
	b 🗌	Selling an individual's debt to another party				
	с 🗌	Deferring, denying, or requiring a payment before providing medically necessary care due to bill for care covered under the hospital facility's FAP	nonpayment of a previous			
		Actions that require a legal or judicial process				
	e 🗌	Other similar actions (describe in Section C)				
	f✓	$oldsymbol{arphi}$ None of these actions or other similar actions were permitted				
19		old the hospital facility or other authorized party perform any of the following actions during the to easonable efforts to determine the individual's eligibility under the facility's FAP?		19		No
	If "	f "Yes," check all actions in which the hospital facility or a third party engaged				
	а	Reporting to credit agency(ies)				
	ь					
	c 🗌	Deferring , denying, or requiring a payment before providing medically necessary care due to bill for care covered under the hospital facility's FAP	nonpayment of a previous			
	d 🗌	Actions that require a legal or judicial process				
		Other similar actions (describe in Section C)				
20	Ind	ndicate which efforts the hospital facility or other authorized party made before initiating any of t iot checked) in line 19 (check all that apply)	ne actions listed (whether or			
		Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain I FAP at least 30 days before initiating those ECAs				
	b 🗸	$oldsymbol{arphi}$ Made a reasonable effort to orally notify individuals about the FAP and FAP application proces:	5			
	c 🗸	✓ Processed incomplete and complete FAP applications				
	ď⊻	✓ Made presumptive eligibility determinations				
	e 🗌	Other (describe in Section C)				
	f 🗌	None of these efforts were made				
P	olicy	y Relating to Emergency Medical Care				
21	hos	Old the hospital facility have in place during the tax year a written policy relating to emergency miospital facility to provide, without discrimination, care for emergency medical conditions to individually under the hospital facility's financial assistance policy?	duals regardless of their	21	Yes	
	If "	f "No," indicate why				
	_	The hospital facility did not provide care for any emergency medical conditions				
	Ь□					
	- -	— The heapten rueme, a pane, mas had miniming	(december in Continue C)			
	d □	\square The hospital facility limited who was eligible to receive care for emergency medical conditions \square Other (describe in Section C)	(describe in Section C)			

Page **6**

	. , , , , , , , , , , , , , , , , , , ,	Yes	No
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care		
	a 🔲 The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month		

period b 🔲 The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period c 🗌 The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period

d The hospital facility used a prospective Medicare or Medicaid method 23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance 23 No If "Yes," explain in Section C

24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any 24 No If "Yes," explain in Section C

Schedule H (Form 990) 2017	Page 8
Part V Facility Information (cont.	inued)
6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e,	n for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3], 5, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each pup, designated by facility reporting group letter and hospital facility line number from Part 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
See Add'l Data	
	Schedule H (Form 990) 2017

chedule H (Form 990) 2017 Page	
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Licensed, (list in order of size, from largest to smallest)	Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organization op	erate during the tax year?
Name and address	Type of Facility (describe)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
	Schedule H (Form 990) 2017

Schedule H (Form 990) 2017 Page **10** Part VI Supplemental Information Provide the following information

1	Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
2	Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs
	reported in Part V, Section B

3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's

financial assistance policy Community information. Describe the community the organization serves, taking into account the geographic area and demographic

constituents it serves 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc)

6 **Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a

community benefit report

990 Schedule H. Supplemental Information

Form and Line Reference Explanation

PART III, LINES 2 & 4 MEDSTAR HEALTH AND ITS AFFILIATED ORGANIZATIONS REPORT BAD DEBT EXPENSE IN ACCORDANCE WITH ASU 2011-07, WHICH REQUIRES CERTAIN HEALTHCARE ENTITIES TO CHANGE THE PRESENTATION OF THEIR STATEMENT OF OPERATIONS BY RECLASSIFYING THE PROVISION FOR BAD DEBTS ASSOCIATED WITH PATIENT SERVICE REVENUE FROM AN OPERATING EXPENSE TO A DEDUCTION FROM PATIENT SERVICE REVENUE (NET OF CONTRACTUAL ALLOWANCES AND DISCOUNTS) HOWEVER, MEDSTAR AND ITS AFFILIATED ENTITIES DO NOT MAKE A DETERMINATION AS TO WHETHER SELF PAY AMOUNTS ARE COLLECTIBLE IN DETERMINING REVENUE RECOGNITION RESERVE MODELS, WHICH HAVE BEEN DEVELOPED BASED ON HISTORICAL COLLECTION RESULTS AND WHICH ARE ADJUSTED PERIODICALLY BASED ON ACTUAL COLLECTIONS EXPERIENCE, ARE USED TO ESTIMATE UNCOLLECTIBLE AMOUNTS ACROSS ALL PAYORS INCLUDING SELF PAY BAD DEBT DETERMINATIONS ARE MADE ONLY AFTER SUFFICIENT EVIDENCE IS OBTAINED TO SUPPORT THAT AN AMOUNT IS NOT COLLECTIBLE MEDICARE PART III, LINE 8 THIS IS A COST-TO-CHARGE RATIO DETERMINED FROM OUR FINANCIAL REPORT DEBT COLLECTION POLICY PART III, LINE 9B IF IT IS DETERMINED THAT A PATIENT MAY POTENTIALLY QUALIFY FOR A CHARITABLE/FINANCIAL PROGRAM, A HOLD IS PLACED ON THE
ADJUSTED PERIODICALLY BASED ON ACTUAL COLLECTIONS EXPERIENCE, ARE USED TO ESTIMATE UNCOLLECTIBLE AMOUNTS ACROSS ALL PAYORS INCLUDING SELF PAY BAD DEBT DETERMINATIONS ARE MADE ONLY AFTER SUFFICIENT EVIDENCE IS OBTAINED TO SUPPORT THAT AN AMOUNT IS NOT COLLECTIBLE MEDICARE PART III, LINE 8 THIS IS A COST-TO-CHARGE RATIO DETERMINED FROM OUR FINANCIAL REPORT DEBT COLLECTION POLICY PART III, LINE 9B IF IT IS DETERMINED THAT A PATIENT

Form and Line Reference	Explanation
Total and Line Reference	'
NEEDS ASSESSMENT	PART VI, LINE 2 In FY18, MedStar Georgetown University Hospital (MGUH) conducted a Community Health Needs Assessment (CHNA) in accordance with the guidelines established by the Patient Protection and Affordable Care Act and the Internal Revenue Service. A 28 member Advisory Task Force (ATF) led the MGUH CHNA process. The ATF included a diverse group of individuals, including hospital leaders, grassroots activists, community residents, faith-based leaders, hospital representatives, public health leaders and other stakeholder organizations, such as representatives from local health departments. The ATF reviewed national, state, and local health and disparity data, public health priorities and community health improvement plans as well as county-level ZIP code and neighborhood level data (when available) Based on their findings, ATF members designed a CHNA survey tool consisting of open and closed-ended questions about healthcare access, health equity, health condition concerns, social determinants and community strengths and assets. Community members responded to the survey by attending a community input session or completing it online or via hardcopy. Based on the ATF's recommendation, the hospital identified District of Columbia Wards 7 and 8 as its Community Benefit Service Area (CBSA), which includes residents living in ZIP codes 20011, 20019 and 20020. The hospital selected this geographic area based on hospital utilization and secondary public health data with the goal of expanding services and programs to underinsured, uninsured and low-income people. The ATF used population-level data, community health needs survey findings and feedback from community input sessions to create recommendations for the hospital's health priorities, potential implementation strategies, and to identify key partners. Based on the ATF's recommendation, the hospital health priorities for the CBSA include health and wellness (chronic disease prevention and management, behavioral health), access to care and services (mental health
1	community health programming performance and evaluation measures and shares best practices

ation
derinsured patients meeting medical hardship incial resources ha ve access to emergency and and its h ealthcare facilities will. * Treat all patients erve the emergency health care needs of everyone ability to pay for care. * Assist those patients who urgent, medically necessary care who cannot pay fisistance for some patients with bro ader fiscal en for all who may ne ed care in the community. In will work with their uninsured patients seeking inderstanding of each patient's financial resources in, MedStar Health facilities will provide financial ecommunities we serve in one or more of the inded entitlement programs (e.g., Medicaid). * Related entitlement programs (e.g., Medicaid). * Related entitlement of facility charges using a stance for payment of facility publicizes the MedStar he MedStar Financial Assistance Policy, Financial Assistance Policy, MedS tar Uniform Financial Assistance Policy, MedS tar Uniform Financial Assistance Policy information at all hospital. Assistance Policy information at all hospital. Assistance Policy information at all hospital all Assistance Policy, MedStar Uniform Financial are made and communicated to the patient based assistance Policy information at all hospital information and obusiness days from receipt of the initial financial are made and communicated to the patient based assistance needs. Fin ancial assistance and periodic vail able to those patients who fail to fulfill their sponsibilities include. * Complying with providing eineligibility for publicly-funded healthcare financial assistance (these disclosure forms must be ledStar Health's facilities to properly counsel need star Health's facilities
- more season of the contract of the section of the contract o

Form and Line Reference	Explanation
FOR ASSISTANCE	hospital websites and patient portals or by calling customer service at 1-800-280-9006. Un insured patients of MedStar Health's facilities may be eligible for full financial assistance or partial sliding-scale financial assistance under this policy. The Patient Advocate and Patient Financial Services staff will determine eligibility for full financial assistance and partial sliding-scale financial assistance based on review of income for the patie nt and their family (household), other financial resources available to the patient's family, family size, and the extent of the medical costs to be incurred by the patient.

P,

COMMUNITY INFORMATION	PART VI, LINE 4 GEOGRAPHIC MedStar Georgetown University Hospitals CBSA includes residents in Washington, DC zip codes 20011, 20019, and 20020, which fall in Wards 4, 7 and 8. This geographic area was selected based on hospital utilization and secondary public health data with the goal of expanding services and programs to underinsured, uninsured, and low-income people. Demographics. According to the US Census Bureau, there are 292,686 residents in Wards 5 through 8 (Ward 5.74,308 residents, Ward 6.76,598, Ward 7.71,068, and Ward 8.70,712). The concentration of adults older than 65 is higher in Ward 5. (15%) and Ward 7. (13%) compared to the city overall (11%). Wards 5 though 8 have the highest rates of unemployment in the District of Columbia, as well as the lowest life expectancy, which is below the District average of 77.5 years. Residents of Wards 5-8 have worse health outcomes compared to residents in other
	, , , , , , , , , , , , , , , , , , , ,
l .	1/20 00%) Highest percent of recidents without a primary healthcare provider (21, 20% without primary

Explanation

990 Schedule H, Supplemental Information

Form and Line Reference

(29 9%) Highest percent of residents without a primary healthcare provider (21 3% without primary) healthcare provider) Highest percentage of uninsured residents (13 8% uninsured) Ward 6 Third lowest bercentage of residents getting routine healthcare checkup (76 1% received routine checkups) Ward 7 Second highest death rate from heart disease (309 6 per 100,000) Highest death rate from diabetes (43 6 per 100,000) Second highest obesity rate (35 3%) Third highest death rate from cancer (212 5 per 100,000) Third highest percent of residents without a primary healthcare provider (17 1% without primary healthcare provider) Third highest percentage of uninsured residents (8 4%) Ward 8 Third highest death

rate from diabetes (41 0 per 100,000) Highest obesity rate (44 4% obese) Second highest percentage of luninsured residents (10 3%) Sources U.S. Census Bureau, 2012-2016, District of Columbia Community Needs Assessment 2015, Neighborhood Information DC

Form and Line Reference	Explanation
PROMOTION OF COMMONITY HEALTH	PART VI, LINE 5 As a community partner, MGUH engages in a number of community benefit activities to improve and promote the health and wellbeing of the community. Priority areas of focus, as determined by the 2018 Community Health Needs Assessment, are Health and Wellness (Chronic Disease Prevention and Management and Behavioral Health), Access to Care and Services (Mental Health and Substance Use Services, Linkage to Resources and Services and Transportation) and Social Determinants of Health (Food Access, Employment and Housing). To support improvements in health and wellness, MedStar Georgetown will implement a Chronic Disease Self-Management Program and continue to deliver Mobile Health Clinics. The hospital will also implement a mobile fitness program. MGUH will implement and conduct Screening, Brief Intervention, and Referral to Treatment (SBIRT) Program to address Behavioral Health needs in the community. To improve access to care MGUH will conduct social needs screening and support linkages to social needs services, as part of care delivery and chronic disease self-management programming, as well as provide mental health services as part of the primary care model. Furthermore, to address social determinants of health, MGUH will implement a transportation program that leverages. Uber to increase the number of available rides to and from medical and health services and community programs. The hospital will also continue to host underserved high school students at MedStar Georgetown through our Rx for Success Pipeline Summer Internship Program Lastly, MGUH will conduct a meal referral program through a partnership with Food & Friends, to provide food-related referrals to people who positively screen for food insecurity. MGUH will continue to run the school-based Health Centers by providing health care services through the school-based health centers at Roosevelt Senior High School and Anacostia Senior High School

Form and Line Reference	Explanation
ALTERATED HEALTH CARE STOTEM	PART VI, LINE 6 As a proud member of MedStar Health, MGUH is able to expand its capacity to meet the needs of the community by partnering with other MedStar hospitals and associated entities. MedStar Health resources assist the hospital in community health planning to meet the needs of the uninsured and other vulnerable populations. Through its community health function, MedStar Health provides MGUH with

vulnerable populations Through its community health function, MedStar Health provides MGUH with technical support to enhance community health programming and evaluation MedStars corporate philanthropy department identifies and seeks public and private funding sources to ensure the availability of high quality health services, regardless of ability to pay

90 Schedule H, Supplemental Information						
Form and Line Reference	Explanation					
STATE FILING OF COMMUNITY BENEFIT REPORT	PART VI, LINE 7 The community benefit report for MGUH is filed in the state of DISTRICT OF COLUMBIA					

Schedule H (Form 990) 2017

Additional Data

Software ID:

Software Version:

EIN: 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

Form 99	Form 990 Schedule H, Part V Section A. Hospital Facilities										
(list in o smallest How mai organiza 1 Name, a	A. Hospital Facilities rder of size from largest to —see instructions) ny hospital facilities did the ition operate during the tax year? ddress, primary website address, and ense number	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
1	DBA GEORGETOWN UNIVERSITY HOSPITAL 3800 RESERVOIR ROAD NW WASHINGTON, DC 20007	X	X		X	X	X	X			

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation CHNA INPUT PART V. SECTION B. LINE 5 HOSPITAL LEAD ROLE DESCRIPTION The Community Health Needs Assess ment (CHNA) Hospital Lead serves as the coordinator of all aspects of the community health assessment process He/she helps establish and coordinate the activities of the Advisory Task Force. The Lead also helps produce the hospitals Community Health Needs Assessment and Implementation Strategy He/she works collaboratively with representatives from the Corp orate Community Health Department and Georgetown University The Lead also works closely with the writer. He/she reviews all narratives prior to publication Name of Hospital Lead KHALEELAH HARDIE EXECUTIVE SPONSOR ROLE DESCRIPTION The Executive Sponsor serves as the conduit between the Advisory Task Force and the Senior Management Team The sponsor is an a ctive participant of the Advisory Task Force and he/she communicates the hospitals clinical strengths and program priorities to diverse audiences. Name of Executive Sponsor LISA B OYLE, MD ADVISORY TASK FORCE ROLE DESCRIPTION The Advisory Task Force (ATF) reviews primar v/secondary data and local/state/federal community health goals. Based on findings, the AT F provides input into the hospitals three-year implementation strategy. As ambassadors for the CHNA process, the ATF members support efforts to optimize community participation. No te. The ATF should be a combination of community representatives and staff. Community representatives should makeup at least 50% of total participants NAME TITLE/AFFLIATION WITH N AME OF ORGANIZATION Donna Arbogast VP, Public Affairs MWHC & Marketing Gregory Argyros, MD Executive Sponsor MWHC Chief Medical Officer & SVP, Medical Affairs C. Anneta Arno, Director, Office of DC Department of PhD, MPH Health Equity Health Lindsay Arrington Manager, C ommunity Health MWHC Outreach Dianne Barnes Commissioner ANC Richard Benson, MD Associate Medical Director MWHC Stroke Center Lisa Boyle, MD Executive Sponsor MGUH Vice President, Medical Affairs Shirley DeWitt, RN RN Coordinator MWHC Geri Feaster-Bethea Community Membe r Israel Baptist Church Sara Field, LICSW Oncology Representation, MGUH MGUH Melissa Fries, MD Section Director, MWHC Obstetrics and Gynecology. Board Member Natalie Lima-Garcia, Out patient Pediatrics MedStar Georgetown RNC, BSN, MPH Tenleytown Medical Group Brie Garner C ancer Patient Navigator Bread for the City Khaleelah Hardie Community Health Hospital MGUH Lead Beverly John Community Member The Talking Drum, Inc. Joan Joyce Community Health Hos pital MNRN Lead, Director, Therapeutic Recreation & Community Outreach Michelle Magee, MD Director, MedStar Diabetes MGUH Institute Catherine Meloy MGUH Board Member, Goodwill of G reater President and CEO Washington Edward Morris, MD Physician, Cardiology MWHC Represent ation Joanne Odom, LICSW Program Administrator, MGUH Community Pediatrics, Primary Care

Michelle Roett, MD Professo

Re presentation Sullivan Robinson Executive Director Leadership Council for Healthy Community es

CHNA INPUT r and Chair, MGUH Department of Family Medicine Kassie Savoy Assistant Director, MWHC Physician Performance Improvement & Population Health Jennifer Sheehy Community Representative Community Member Jacqueline Watson, MNRN Board Member, DC Department of Health DO, MBA Chief of Staff.

Office of the Director Deliya Wesley Health Equity Scientist MedStar Health Research Institute and

Executive Sponsor MNRN MD Interim Vice President, Medic al Affairs

MedStar Institute for Innovation Arthur West President, Medical MWH C & Dental Staff Curtis Whitehair,

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

n a facility reporting group, designated by "Facility A," "Facility B," etc.					
Form and Line Reference	Explanation				
IMPLEMENTATION STRATEGIES	PART V, SECTION B, LINE 11 THE IMPLEMENTATION STRATEGIES SERVE AS A ROADMAP FOR HOW COMMUNITY BENEFIT RESOURCES WILL BE ALLOCATED AND DEPLOYED MEDSTAR'S HOSPITALS WILL BE ABLE TO MEASURE OUR CONTRIBUTION TO IMPROVING THE HEALTH OF UNDERSERVED AND VULNERABLE POPULATIONS IN THE REGIONS WE SERVE THREE-YEAR IMPLEMENTATION STRATEGIES WITH MEASURABLE OBJECTIVES WERE DEVELOPED FOR EACH HOSPITAL'S COMMUNITY BENEFIT SERVICE AREA - A SPECIFIC COMMUNITY OR TARGET POPULATION OF FOCUS PRIORITIES WERE BASED ON COMMUNITY NEED AS DETERMINED BY QUANTITATIVE DATA AND COMMUNITY INPUT, AS WELL AS ON HOSPITAL EXPERTISE, RESOURCES, STRENGTHS OF EXISTING PROGRAMMING AND PARTNERSHIPS, AND ALIGNMENT WITH NATIONAL, STATE, AND LOCAL HEALTH GOALS THE MEDSTAR HEALTH CORPORATE COMMUNITY HEALTH DEPARTMENT WILL PROVIDE SYSTEM-WIDE COORDINATION AND OVERSIGHT OF COMMUNITY BENEFIT PROGRAMMING HOSPITAL ADVISORY TASK FORCES CONVENE AT LEAST ANNUALLY TO MONITOR PROGRESS OF STRATEGY EXECUTION AND TO PROVIDE ONGOING RECOMMENDATIONS RELATED TO OUTCOMES ACHIEVEMENT, PROGRAM DEVELOPMENT, PARTNERSHIP APPROACHES, AND OVERALL IMPLEMENTATION IMPROVEMENT FOR SIGNIFICANT NEEDS IDENTIFIED IN THE CHNA THAT THE HOSPITAL HAS NOT PRIORITIZED AS FOCUS AREAS THROUGH ITS IMPLEMENTATION STRATEGY, THESE NEEDS WILL BE ADDRESSED BY COLLABORATING WITH OTHER LEADING ORGANIZATIONS, AND BY TAKING A SUPPORTER ROLE ON IDENTIFIED NEEDS THAT ARE BEYOND THE SCOPE OF THE HOSPITALS STRENGTHS				

efil	e GRAPHIC pr	rint - DO NOT PROCESS As Filed Data -	DLN: 93	19313	30041	179			
Sch	edule J	Compensation Information	10	1B No	1545-0	3047			
(Form 990)		For certain Officers, Directors, Trustees, Key Employees, a	and Highest						
		Compensated Employees ► Complete if the organization answered "Yes" on Form 990, I	Part IV, line 23.	2017					
_		➤ Attach to Form 990.			to Pul				
Department of the Treasury Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service									
	me of the organiza	action ETOWN MEDICAL CENTER INC	Employer identifica	ion nu	ımber				
INC	MEDSTAR-GEORGE	TIOWN MEDICAL CENTER INC	52-2218584						
Pa	rt I Questi	ons Regarding Compensation							
					Yes	No			
1a		opiate box(es) if the organization provided any of the following to or for a pers Section A, line 1a Complete Part III to provide any relevant information regard							
		s or charter travel Housing allowance or reside	•						
	_	r companions \square Payments for business use o	'						
		nification and gross-up payments							
	☐ Discretion	nary spending account LJ Personal services (e g , mai	a, cnauπeur, cner)						
b		ixes in line 1a are checked, did the organization follow a written policy regardin all of the expenses described above? If "No," complete Part III to explain	ng payment or reimbursement	1 b					
2		ation require substantiation prior to reimbursing or allowing expenses incurred		2					
	directors, truste	ees, officers, including the CEO/Executive Director, regarding the items checke	d in line 1a?						
3		If any, of the following the filing organization used to establish the compensation				i			
		CEO/Executive Director Check all that apply Do not check any boxes for meth ed organization to establish compensation of the CEO/Executive Director, but e				i			
	✓ Compensa	ation committee Written employment contract							
		eation committee Written employment contract Compensation survey or stu							
		of other organizations Deficition consultant							
4		r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect							
-	related organiza		to the ming organization of a						
а	Receive a sever	rance payment or change-of-control payment?		4a		No			
b	Participate in, o	or receive payment from, a supplemental nonqualified retirement plan?		4b		No			
С		or receive payment from, an equity-based compensation arrangement?		4c		No			
	If "Yes" to any o	of lines 4a-c, list the persons and provide the applicable amounts for each iten	n ın Part III						
	Only 501(c)(3	3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accru	e any						
	compensation c	contingent on the revenues of	•						
а	The organization	n ²		5a		No			
b	Any related orga			5b		No			
	-	s 5a or 5b, describe in Part III				i			
6		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accru contingent on the net earnings of	e any						
а	The organization			6a		No			
b	Any related orga			6b	-	No			
_	•	e 6a or 6b, describe in Part III							
7		ed on Form 990, Part VII, Section A, line 1a, did the organization provide any lescribed in lines 5 and 6? If "Yes," describe in Part III	nonfixed	7		No			
8		ints reported on Form 990, Part VII, paid or accured pursuant to a contract the nitial contract exception described in Regulations section 53 4958-4(a)(3)? If "		8		No			
9	If "Yes" on line 5 53 4958-6(c)?	8, did the organization also follow the rebuttable presumption procedure descri	ribed in Regulations section	9		No			
For I	Danamuark Badı	uction Act Notice, see the Instructions for Form 990.	at No 50053T Schedule J		2 000)	2017			

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 1, report compensation from the organization on row (i) and from related organizations, described in the

(A) Name and Title	(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			and other	(D) Nontaxable benefits	columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table					•			

			Schedule J (F	orm 990) 2017

Schedule J (Form 990) 2017 Page 3 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 Mr Samet's compensation in Part II, Column (B) includes \$1,914,117, representing benefits received from executive retirement plans that are comprised of target SCHEDULE J, PART III benefits determined annually based on compensation and years of service and long-term retention arrangements

Schedule J (Form 990) 2017

Software ID:

Software Version:

EIN: 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 1RICHARD GOLDBERG MD FORMER PRESIDENT 696,957 665,242 21,90 22,447 17,723 1,424,276 1KENNETH A SAMET DIRECTOR 1,818,529 4,346,350 374,009 49,758 32,482 6,621,128 2NADIM HADDAD MD 965,413 495,713 75 16,854 16,049 1,494,104 DIRECTOR 3JOHN PAHIRA MD 348,116 16,050 75 22,176 12,819 399,236 DIRECTOR (UNTIL 10/2017) 4CIRRELDA COOPER MD 399,638 490,217 69,140 20,306 1,133 vice chair 5Matthew Cooper MD 467,816 75 7,950 218,467 16,185 710,493 DIRECTOR 617,938 447,571 75 18,878 25.054 1,109,516 MICHAEL C SACHTLEBEN MD PRESIDENT/DIRECTOR 7PAUL WARDA 16,060 14,195 380,779 350,161 363 Treasurer/CFO 8Oliver Johnson FORMER OFFICER 602,822 700,785 7,950 31,047 1,342,604 9Edward Aulisi MD 1,827,823 1,699,411 85 16,757 3,544,076 CHIEF OF ENDOSCOPY 10Thomas Fishbein MD 1,353,591 1,000 75 1,737 14,195 1,370,598 DIVISION CHIEF 11EVAN ARGINTAR 506.325 998,052 7,950 7,411 1,519,823 Dir of Sports Med research 12KERRY RICHARD FORMER SECRETARY 324,983 178,119 7,950 12,318 523,370 13Lee Bergman Secretary 185,305 46,805 8,460 16,055 256,625 14Fred mo 309,920 1,301,000 7,950 17,638 1,636,583 Orthopedic Surgeon 0 0 1,468,271 15David sona 75 0 18,026 1,486,372 Regional Chief, Plastic Surgery

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SCH	EDULE M			loncash Contri	hutions		OMB No 1	.545-0	047
(For	m 990)		ı,	ioncasii contii	Dutions		20	1 /	7
		▶Complete if the	te if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.						
		► Attach to Form	990.						
Depar	tment of the Treasury	▶Information abo	ut Schedu	le M (Form 990) and its i	nstructions is at <u>www.ir</u>	s.gov/form990	Open to	o Pub	lic
Internal Revenue Service									
	e of the organizat IEDSTAR-GEORGETO	:i on DWN MEDICAL CENTER :	INC.			Employer identi	fication n	umbe	r
						52-2218584			
Pa	rt I Types	of Property							
			(a)	(b)	(c)		(d)		
			Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on	Method noncash co	of determin		٠,
			аррисавис	Teems contributed	Form 990, Part VIII, line		Titl Butlott a	in our	
		_			1g				
1	Art—Works of art								
3	Art—Historical transfer Art—Fractional in					+			
4	Books and public								
	Clothing and hou								
_	goods								
	Cars and other v								
7	Boats and planes								
	Intellectual prope	•				-			
	Securities—Public								
	Securities—Close Securities—Partr	•							
	or trust interest	1 ' '							
12	Securities—Misce	ellaneous	Х	12	390,12	0 FMV			
13	Qualified conserv								
	contribution—Hi structures .								
14	Qualified conserv								
	contribution—Of								
	Real estate—Res								
	Real estate—Cor								
17	Real estate—Oth								
18 19	Collectibles . Food inventory					-			
20	Drugs and medic								
21	Taxidermy .								
	Historical artifact	ts							
23	Scientific specim	ens							
24	Archeological art	ifacts							
	Other ▶ (-	-				
	Other ▶ (
27	Other ► (•							
	Other ▶ (<u> </u>							
29				ation during the tax year for 3, Part IV, Donee Acknowled		29			
	Tor willer the org	jumzución completed	1101111 020	o, rait IV, Donet Acknowled	gement			Yes	No
30a	During the year	. did the organization	n receive b	y contribution any property i	reported in Part I, lines 1 tl	hrough 28, that it		103	
	must hold for at	least three years fr	om the date	e of the initial contribution, a	and which is not required to	be used for exem	npt		
	purposes for the	e entire holding perio	od?				30a		No
Ь	If "Yes," describ	e the arrangement i	n Part II						
31	•	_		olicy that requires the review	v of any nonstandard contr	abutions?	31	Yes)
	_	_		,	·		-		
32a				or related organizations to s		asn • • • •	32a		No
b	If "Yes," describ								1,10
	•		amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			
	describe in Part			., ,,	(-7	,			
Eor D	anarwark Paductio	on Act Notice, see the	Instruction	es for Form 990	Cat No. 51227	Sched	ule M (Form	000)	(2017)

Schedule M (Form 990) (2017)						
Part II	Supplemental Info	rmation.				
	Provide the informat	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part				
	I, column (b), the nu	imber of contributions, the number of items received, or a combination of both. Also complete				
	this part for any add	itional information.				
Return Reference		Explanation				
		Schedule M (Form 990) (2017)				

efile GRAPHIC	print - DO NOT PROCESS	As Filed Data -		DLN:	93493130041179
SCHEDULE (Form 990 or 99) EZ)	()- Complete to pro Form 990 o ▶ Information about	vide information for r 990-EZ or to prov ▶ Attach to Form Schedule O (Form	on to Form 990 or S r responses to specific questi ide any additional information 1990 or 990-EZ, 1990 or 990-EZ) and its instru v/form990.	ions on on.	2017 Open to Public Inspection
	ation eTOWN MEDICAL CENTER INC , Supplemental Information	n		Employer identi 52-2218584	fication number
Return Reference			Explanation		
ORGANIZATION MEMBERS	PART VI, LINE 6 THE ORGANIZ DSTAR HEALTH, INC, OR ONE RGANIZATION DESCRIPTION ARY OF MEDSTAR HEALTH, IN E ORGANIZATION'S GOVERNII APPROVAL BY THE GOVERNA E BOARD OF MEDSTAR HEALT COMMITTEE AND THE PRESID OF MEDSTAR HEALTH, INC, A RECOMMEND PERSON(S) FOR NDATION BY THE ORGANIZAT D OF DIRECTORS OF MEDSTATAIN APPROVAL AUTHORITY THE LITH, INC DECISIONS OF THE UBSIDIARY OF MEDSTAR HEALSERVED POWERS, WHICH PIN DECISIONS, INCLUDING BUT OR PERSONAL PROPERTY, CARNANCE	OF ITS AFFILIATES OF MEMBERS FORM C, THE ORGANIZAT NG BODY ANY SUCH NCE COMMITTEE OF TH, INC HAS DELEG ENT & CEO OF MED TAX-EXEMPT MARY R MEMBERSHIP ON ION IS SUBJECT TO R HEALTH, INC THE TO THE GOVERNAN GOVERNING BODY LTH, INC, THE BYLA ROVIDE THAT THE ST TOOT LIMITED TO ME	AND SUBSIDIARIES, IS THE \$ 1990, PART VI, LINE 7A AS AN FION MAY RECOMMEND PER\$ H RECOMMEND OF DIRECTOR: ATED CERTAIN APPROVAL A BY THE BOARD OF DIRECTOR: ATED CERTAIN APPROVAL A BY THE AND NON-STOCK CORPOR. THE ORGANIZATION'S GOVEN BOARD OF MEDSTAR HEAL CE COMMITTEE AND THE PR FORM 990, PART VI, LINE 7B A WS OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION SOLE MEMBER OF THE ORGANIZATION	SOLE MEMBER OF A AFFILIATE AND SON(S) FOR MEMIS OF MEDSTAR HUTHORITY TO THE FILIATE AND SUBSTANCE COMMITTE TH, INC HAS DELESIDENT & CEO CAS AN AFFILIATE ARE SUBJECT TO NIZATION MUST AS ALE OR PURCHASON (SALE OR PURCHASON)	THE O SUBSIDI BERSHIP ON TH IS SUBJECT TO EALTH, INC TH E GOVERNANCE BSIDIARY ANIZATION MAY Y SUCH RECOMME EE OF THE BOAR EGATED CER OF MEDSTAR HEA AND S O CERTAIN R APPROVE CERTAI ASE OF REAL

D -4....

Reference	Explanation
	FORM 990 PART VI, LINE 11B THE PROCESS FOR REVIEWING THE FORM 990 INCLUDED EDUCATION AND T
FOR	RANSPARENCY SENIOR FINANCIAL EXECUTIVES, WORKING WITH INDEPENDENT OUTSIDE EXPERTS, THOROU
REVIEWING	GHLY REVIEWED FORM 990 AND ACCOMPANYING INSTRUCTIONS IN ADDITION, SENIOR EXECUTIVES REVIE
FORM 990	WED THE RELEVANT SECTIONS OF THE FORM 990 WITH THE FOLLOWING COMMITTEES OF THE ORGANIZATIO

Funlametics

RE\ FOR N'S GOVERNING BODY, FINANCE, AUDIT, GOVERNANCE, STRATEGIC PLANNING, AND EXECUTIVE COMPENSA. TION FOLLOWING THESE MEETINGS. THE GOVERNING BODY WAS PROVIDED A COPY OF THE FORM 990 IN ITS FINAL FORM AND GIVEN AN OPPORTUNITY TO PROVIDE ANY INPUT OR COMMENTS RELATING TO THE F ORM 990 PRIOR TO ITS FILING

Return Reference	Explanation
CONFLICT OF INTEREST POLICY	FORM 990, PART VI, LINE 12C APPOINTMENT OF BOARDS OF DIRECTORS MEDSTAR HEALTH (AND ITS SUB SIDIARIES) REQUIRE ALL NOMINATED DIRECTORS, PRIOR TO THEIR APPOINTMENT OR ELECTION, TO DIS CLOSE THE EXISTENCE OF (OR POTENTIAL EXISTENCE OF) ANY TRANSACTION WITH MEDSTAR THAT WOULD RESULT IN A CONFLICT OF INTEREST SUCH DISCLOSURES (IF ANY) ARE REVIEWED BY THE GOVERNANC E COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOUL D BE RESOLVED ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR MANAGERS ALL OFFIC ERS, DIRECTORS AND SENIOR MANAGERS ARE REQUIRED, NOT LESS THAN ANNUALLY, TO COMPLETE A SUR VEY OF QUESTIONS CONCERNING ANY TRANSACTIONS OR RELATIONSHIPS WHICH WOULD OR COULD REPRESE NT A CONFLICT OF INTEREST SUCH DISCLOSURES (IF ANY) ARE REVIEWED BY THE GOVERNANCE COMMIT TEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RES OLVED

Return Reference	Explanation
EXECUTIVE COMPENSATION PROCESS	FORM 990, PART VI, LINE 15 THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC (THE "COMMITTEE") HAS OVERSIGHT OVER THE EXECUTIVE COMPENSATION PR OGRAM (THE "PROGRAM") OF MEDSTAR HEALTH, INC AND ITS AFFILIATES TOTAL COMPENSATION FOR T HE TOP MANAGEMENT OFFICIALS, OFFICERS AND KEY EMPLOYEES OF MEDSTAR HEALTH, INC AND ITS AFFILIATES ARE REVIEWED AND APPROVED BY THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN I NDEPENDENT THIRD PARTY ADVISOR THE MEMBERS OF THE COMMITTEE ARE INDEPENDENT FROM ALL OF T HE PARTICIPANTS IN THE PROGRAM THE MAIN OBJECTIVE OF THE PROGRAM IS TO PROVIDE MARKET COM PETITIVE TOTAL COMPENSATION THAT IS INTERNALLY EQUITABLE AND HAS A STRONG PAY-FOR-PERFORMA NCE LINKAGE PERFORMANCE IS EVALUATED AT THE SYSTEM, OPERATING UNIT, AND INDIVIDUAL LEVELS THE OVERALL TOTAL COMPENSATION PHILOSOPHY IS MANAGED AT THE 75TH PERCENTILE OF THE COMPETITIVE MARKET FOR COMPARABLE SIZE (NET REVENUE) AND TYPE (TAX-EXEMPT HEALTHCARE ORGANIZATI ONS) WHERE APPROPRIATE, ADDITIONAL INDUSTRY DATA IS CONSIDERED (GENERAL BUSINESS AND/OR T AXABLE HEALTHCARE) FOR SELECTED POSITIONS THAT CAN BE RECRUITED FROM OR POTENTIALLY LOST TO THESE INDUSTRIES (E.G., INFORMATION TECHNOLOGY, FINANCE, ETC.) THE COMMITTEE HAS ENGAGE DERNST & YOUNG LLP ("E&Y") TO SERVE AS AN ADVISOR ON THE REASONABLENESS AND COMPETITIVENE SS OF THE PROGRAM IN DETERMINING REASONABLENESS AND COMPETITIVENESS, E&Y REVIEWS MARKET P RACTICES AND TRENDS, AND MAKES RECOMMENDATIONS RELATED TO THE PROGRAM E&Y UTILIZES INFORM ATION FROM CUSTOM SURVEYS, NATIONAL COMPENSATION SURVEYS, PROPRIETARY DATABASES, AND CLIEN TEXPERIENCES TO DETERMINE ITS FINAL RECOMMENDATIONS E&Y PRESENTS THEIR FINDINGS AND RECOMMENDATIONS TO THE COMMITTEE ARE CONTEMPORANE OUSLY DOCUMENTED

Return Explanation
Reference

990 Schedule O, Supplemental Information

FINANCIAL STATEMENT AVAILABILITY

AVAILABILITY

FORM 990, PART VI, LINE 19 MEDSTAR HEALTH POSTS ITS ANNUAL FINANCIAL AUDIT AND QUARTERLY F INANCIAL REPORTS TO THE ELECTRONIC MUNICIPAL MARKET ACCESS (EMMA) SYSTEM THE ORGANIZATION ALSO E-MAILS ITS ANNUAL AND QUARTERLY DISCLOSURES TO HOLDERS OF THE COMPANY'S PUBLICLY TR ADED DEBT THE COMPANY'S GOVERNANCE DOCUMENTS AND CONFLICTS OF INTEREST POLICIES ARE AVAIL ABLE UPON REQUEST THROUGH ITS CORPORATE (OR AS APPLICABLE ENTITY) PUBLIC INFORMATION OFFIC ES

Return Explanation
Reference

ASSETS

OTHER FORM 990, PART XI, LINE 9 EQUITY TRANSFER - NET ASSETS \$ (86,688,207)
CHANGES
IN NET

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

(Form 990)

Department of the Treasury

THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>. 2017

DLN: 93493130041179

Open to Public Inspection

Employer identification number

52-2218584

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controllin entity	g	
(1) MGMC LLC 3800 Reservoir Road NW Washington, DC 20007 52-2228444	PHYSICIANS	DC	272,711,610	26,957,989	NA		_
(2) GUHKids Mobile Medical Clinic Program 10980 Grantchester Way columbia, MD 21044 52-2228444	HOSPITAL	MD	0	0	NA		
							_
							_
Part II Identification of Related Tax-Exempt Organizations related tax-exempt organizations during the tax year.	Complete If the org	anızatıon answered "	Yes" on Form 990,	Part IV, line 34 be	ecause it had one or	more	_
See Additional Data Table							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	g) n 512(b ontrolled tity? No
						ies	100
For Paperwork Reduction Act Notice, see the Instructions for Form 99	0.	Cat No 50135	5Y	<u> </u>	Schedule R (Form	990) 2	017

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. See Additional Data Table (b) (c) (d) (i) (k) (e) (f) (g) (ı) Name, address, and EIN of Primary Legal Direct Predominant Share of Share of Disproprtionate Code V-UBI General or Percentage related organization controlling income(related, total income end-of-year allocations? amount in box ownership activity domicile managing unrelated, 20 of (state entity assets Schedule K-1 excluded from or tax under (Form 1065) foreign country) sections 512-514) Yes No Yes No Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. (a) (b) (c) (d) (e) (f) (h) (ı) (g) Name, address, and EIN of Legal Direct controlling Type of entity Share of total Share of end-of-Section 512(b) Primary activity Percentage domicile (C corp, S corp, ownership (13) controlled related organization entity ıncome vear (state or foreign or trust) assets entity? country) Yes No See Additional Data Table

(1)HH MedStar HEALTH INC

(4)MEDSTAR HEALTH INC

(2)MedStar Health Research Institute

(3)MedStar Health Visiting Nurse Association

Schedule R (Form 990) 2017		Pa	ge 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	П		
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		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	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		No
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		No
o Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
a Reimbursement paid by related organization(s) for expenses	1q	Yes	

1r No

(b) Transaction

type (a-s)

Q

Р

Q

(c)

Amount involved

2,829,504

6,398,494

3,000,000

11,306,490

FMV

FMV

FMV

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization

No

(d)

Method of determining amount involved

Schedule R (Form 990) 2017

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

was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017 Software ID: Software Version:

EIN: 52-2218584

Name: THE MEDSTAR-GEORGETOWN MEDICAL CENTER INC

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

Form 990, Schedule R, Part II - Identification of Related 1			1	1	1		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contr	n 512 13) olled
						Yes	No
	MEDICAL FUND	MD	501(C)(3)	PF	NA	Yes	
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 23-7374724							
	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237 52-0608007	LIO CONTEN						
3001 SOUTH HANOVER STREET	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
BALTIMORE, MD 21225 52-0491660							
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MEDICAL SVCS	MD	501(C)(3)	12C III	NA		No
52-2087445	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 52-0646893							
32 0040033	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-0591607							
	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
201 EAST UNIVERSITY PARKWAY BALTIMORE, MD 21218 52-0591685	HOCENTAL	DC	F01/C)/2\	4	NA	V	
108 IRVING STREET NW WASHINGTON, DC 20010 52-6056274	HOSPITAL	DC	501(C)(3)	4	INA	Yes	
52-0030274	HOSPITAL	DC	501(C)(3)	3	NA	Yes	
110 IRVING STREET NW WASHINGTON, DC 20010 52-1272129							
	MEDICAL SVCS	MD	501(C)(3)	12C III	NA	Yes	
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 52-1542230							
10980 GRANTCHESTER WAY	ADMIN SVCS	MD	501(C)(3)	12C III	NA	Yes	
COLUMBIA, MD 21044 52-1132992							
	MENTAL HEALTH	MD	501(C)(3)	10	NA	Yes	
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 52-1496539							
	MEDICAL SVCS	MD	501(C)(3)	10	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1061679							
	MEDICAL FUND	MD	501(C)(3)	12A I	NA	Yes	
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 52-0591600							
	FOUNDATION	MD	501(C)(3)	12A I	NA	Yes	
9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237 52-2329546							
	FOUNDATION	MD	501(C)(3)	12a I	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-2307122							
	MEDICAL SVCS	MD	501(C)(3)	10	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1672866						_	
	ELDER HOUSING	MD	501(C)(3)	10	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1481656							
	ADMIN SVCS	MD	501(C)(3)	12a I	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239 52-1429853							
	MEDICAL SVCS	MD	501(C)(3)	10	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1980510							

Form 990, Schedule R, Part II - Identification of Related T	ax-Exempt Organizatio		(4)	(0)	1 (5)	1 4	- \
(a) Name, address, and EIN of related organization	Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status	(f) Direct controlling entity	Section (b)(n 512 (13)
		or foreign country)		(if section 501(c) (3))		contr	
	MEDICAL SVCS	MD	E01/C)/2)	10	NA	Yes Yes	No
4061 POWDERMILL ROAD	MEDICAL SVCS	MD	501(C)(3)		INA	res	
CALVERTON, MD 20705 53-0196597							
	MEDICAL SVCS	MD	501(C)(3)	10	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1458516							
32-1430310	MEDICAL SVCS	MD	501(C)(3)	10	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832							
52-1372467	FOUNDATION	MD	501(C)(3)	7	NA	Yes	
18101 PRINCE PHILIP DRIVE							
OLNEY, MD 20832 52-1129959							
18101 PRINCE PHILIP DRIVE	FOUNDATION	MD	501(C)(3)	12B II	NA	Yes	
0LNEY, MD 20832 52-1366812							
	FOUNDATION	MD	501(C)(3)	11C III	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832							
52-6039600	HOSPITAL	DC	501(C)(3)	3	NA	Yes	
102 IRVING STREET NW WASHINGTON, DC 20010 52-1369749							
	MEDICAL SVCS	MD	501(C)(3)	3	NA	Yes	
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832							
52-2310902	MEDICAL SVCS	DC	501(C)(3)	3	NA	Yes	
102 IRVING STREET NW WASHINGTON, DC 20010 52-1931151							
22 1931191	FOUNDATION	MD	501(C)(3)	12D III	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239							
52-1104382	ADMIN SVCS	MD	501(C)(3)	12A I	NA	Yes	
4061 POWDERMILL ROAD SUITE 210 CALVERTON, MD 20705 52-1332411							
	FOUNDATION	DC	501(C)(3)	7	NA	Yes	
110 IRVING STREET NW WASHINGTON, DC 20010							
52-1791670	ELDER HOUSING	MD	501(C)(3)	10	NA	Yes	
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239							
52-2299070	SUPPORT ORG	MD	501(C)(3)	12A I	NA	Yes	
PO BOX 527 LEONARDTOWN, MD 20650							
52-2153926	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
25500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650							
52-0619006	SUPPORT ORG	MD	501(C)(3)	12A I	NA	Yes	
PO BOX 527 LEONARDTOWN, MD 20650							
52-1051368	HOSPITAL	MD	501(C)(3)	3	NA	Yes	
7503 SURRATTS ROAD CLINTON, MD 20735 46-0726303							
	RET TRUST	MD	501(A)	N/A	NA	Yes	
10980 GRANTCHESTER WAY COLUMBIA, MD 21044 46-7454613							

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (h) General (d) Legal (g) (i) Disproprtionate (k) Predominant (b) (a) Share of total Code V-UBI amount in Domicile Direct Share of end-Name, address, and EIN of ncome(related, allocations? Percentage Primary activity Managing (State Controlling ıncome of-year assets Box 20 of Schedule ownership related organization unrelated, Partner? Entity K-1 or excluded from Foreign (Form 1065) tax under Country) sections 512-514) No Yes No Yes MEDSTAR SHAH MSO LLC MGMT SVCS MD NA N/A 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 46-2700536 22590 SHADY COURT LLC REAL ESTATE MD NA N/A 22590 SHADY COURT CALIFORNIA, MD 20619 24035 THREE NOTCH ROAD LLC REAL ESTATE MD INA N/A 24035 THREE NOTCH ROAD LLC HOLLYWOOD, MD 20636 37767 MARKET DRIVE LLC REAL ESTATE MD INA IN/A 37767 MARKET DRIVE LLC CHARLOTTE HALL, MD 20622 26840 POINT LOOKOUT ROAD LLC REAL ESTATE MD INA N/A 26840 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650 GREATER CHESAPEAKE SURGERY SURGERY CENTE MD NA N/A CENTER LLC 1212 YORK ROAD STE B100 LUTHERVILLE, MD 21093 84-1479788 MONTGOMERY COMMUNITY MRI SCREENING MD NA N/A MAGNETIC RESONANCE 4110 ASPEN HILL ROAD SUITE 200 ROCKVILLE, MD 20853 52-1534253 PHYSIOTHERAPY ASSOCIATES PHYSIOTHERAPY РΑ NA N/A NRH REHAB LLC 4714 GETTYSBURG ROAD MECHANICSBURG, PA 17055 52-2212036 FRANKLIN SQUARE MEDICAL NURSING HOME PΑ NA N/A CENTERMERIDIAN 101 EAST STATE STREET KENNETT SQUARE, PA 19348 52-1734591 PHYSICIAN IMAGING OF RADIOLOGY SVC TN NA N/A WASHINGTON 840 CRESCENT CENTRE DR STE 200 FRANKLIN, TN 37067 56-2616090 FRANKLIN IMAGING LLC IMAGING Ina MD N/A 7253 AMBASSADOR RD BALTIMORE, MD 21244 52-1588688 MedStar HealthSurgcenter SURGERY NA N/A MD Development JV 10980 Grantchester Way

Columbia, MD 21044 82-1073412

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (h) (i) (a) (e) (f) (g) Lègal Name, address, and EIN of Primary activity Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income year controlled (state or foreign or trust) assets country) entity? Yes No NA C Corp MedStar Pharmacies Inc Drug Sales MD 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1513056 ExtenCare Inc Medical ServiCES MD NΑ C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1556228 Helix Resources Management Inc NA Admin Service MD C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1913070 HelixCare Medical Group LLC NA Medical ServiCES MD C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1955580 HelixCare Properties LLC Medical ServiCES MD NA C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1966695 MD NΑ C Corp Parkway Ventures Inc Holding CompaNY 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1893569 Physicians Administrative Services Inc Billing ServiCES MD NA C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 23-7042074 MedStar Family Choice Inc Managed Care MD NA C Corp 10980 GRANTCHESTER WAY Columbia, MD 21044 52-1995521 NΑ Medstar Enterprises Inc Admin ServiceS MD C Corp 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-2139841 SITEL INC MEDICAL SERVICES MD NA C Corp 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 90-0753340 Star Billing Inc Billing ServiCES MD NA C Corp 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-1850113 Washington Risk Network Management Inc Medical ServiCES MD NΑ C Corp 4061 Powdermill Road Suite 210 Calverton, MD 20705 52-2132677 Washington Hospital Center Physician Hos Medical ServiCES NΑ MD C Corp 100 Irving Street NW Washington, DC 20010 52-1931000 C Corp Medstar Physician Partners Inc Medical ServiCES MD NA

MD

NA

C Corp

4061 Powdermill Road Suite 210

10980 GRANTCHESTER WAY Columbia, MD 21044 76-0756352

Franklin Square Drive Land Condo Associa

Condo Owner ASSOC

Calverton, MD 20705 52-2030809

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

C CORP

IC CORP

CJ

CJ

INA

INA

LEONARDTOWN, MD 20650

MEDSTAR HEALTH MASTER RETIREMENT

99-9999999 MEDSTAR HEALTH INC - INVESTMENT FUND I INVESTMENTS

98-1310273

INVESTMENTS

27-3377216

102 South Church St Grand Cayman KY1-1002

102 South Church St Grand Cayman KY1-1002

TRUST