DLN: 93493132069212 OMB No. 1545-0047 **Return of Organization Exempt From Income Tax**

Department of the

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

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2020

Open to Public

| Interna | | enue Service | | | | | | | inspection |
|--------------------------------|----------|-------------------------|---|---|---------------|-------------------------|---------------------------|-----------|------------------|
| A F | or th | e 2020 c | alendar year, or tax year begi | inning 07-01-2020 , and ending 0 | 06-30-202 | 1 | | | |
| | | applicable: | C Name of organization THE JOHNS HOPKINS HOSPITAL | | | D Em | ıployer ide | ntificat | ion number |
| □ Ad | | change | | | | 52- | -0591656 | | |
| ☐ Ini | | - | Doing business as | | | | | | |
| | | rn/terminated | Number and street (or B.O. boy if | mail is not delivered to street address) Roo | m/suite | E Tel | ephone num | ber | |
| | | d return ion pending | 3910 KESWICK RD S BLDG NO 436 | | iniysuite | (44 | 13) 997-57 | '71 | |
| | | | | untry, and ZIP or foreign postal code | | | | | |
| | | | BALTIMORE, MD 21211 | | | G Gro | oss receipts | \$ 3,202 | ,662,864 |
| | | | F Name and address of princip | pal officer: | H(a) |) Is this a grou | ıp return f | or | |
| | | | KATINA WILLIAMS 3910 KESWICK RD S BLDG NO | 4300A | | subordinates | | | □Yes ☑ No |
| | | | BALTIMORE, MD 21211 | | — Н(Б) | Are all subor included? | dinates | | ☐ Yes ☐No |
| I Ta | x-exei | mpt status: | ✓ 501(c)(3) | (insert no.) \square 4947(a)(1) or \square 52 | I | If "No," attac | • | | tructions) |
| J W | ebsit | te:► WW | /W.HOPKINSMEDICINE.ORG/HOP | PKINSHOSPITAL | H(c) |) Group exemp | otion numb | er 🟲 | |
| K Forr | n of o | rganization | : 🗹 Corporation 🗌 Trust 🔲 Ass | sociation ☐ Other ▶ | L Year | r of formation: 18 | 67 M St | ate of le | egal domicile: |
| D. | | Cum | MA D M. | | | | IND | | |
| Pa | art I | _ | mary scribe the organization's mission | or most significant activities: | | | | | |
| | 1 | , | _ | N OF THE JOHNS HOPKINS HOSPITAL | HAS BEEN | TO LEAD THE | WORLD IN | THE C | DIAGNOSIS AND |
| بو | | | | OMORROW'S GREAT PHYSICIANS, NU | IRSES AND | SCIENTISTS. A | ABOVE ALL | ., WE A | IM TO PROVIDE |
| £ | : | ILE UIGU | EST-QUALITY HEALTH CARE AND | SERVICE TO ALL OUR PATIENTS. | | | | | |
| Ĕ | | | | | | | | | |
| Governance | ' | | | | | | | | |
| | | | is box ▶ Ш if the organization d of voting members of the govern | iscontinued its operations or disposed | of more th | ian 25% of its | | з | 17 |
| Activities & | 1 | | - | of the governing body (Part VI, line 1b | | | <u> </u> | 4 | 15 |
| JE G | 1 | | · - | calendar year 2020 (Part V, line 2a) | | | <u> </u> | 5 | 12,900 |
| ਓ | 1 | | nber of volunteers (estimate if n | | | | _ | 6 | 12,500 |
| ⋖ | 1 | | • | ort VIII, column (C), line 12 | | | _ | 7a | 86,868,276 |
| | 1 | | | om Form 990-T, line 39 | | | _ | 7b | 00,000,270 |
| | " | Net unie | ated business taxable income in | 5111 1 01111 990-1, IIIIe 39 | · · · | Prior Yea | | | rrent Year |
| | R | Contribut | tions and grants (Part VIII line 1h | 1) | | | 885,299 | | 87,374,692 |
| ₫ | 1 | | service revenue (Part VIII, line 20 | , | | | 040,293 | | 2,353,829,577 |
| Ravenue | 1 | - | , , , | lines 3, 4, and 7d) | | | 990,177 | | 50,256,376 |
| æ | 1 | | /enue (Part VIII, column (A), lines | · · · · · · · · · · · · · · · · · · · | | | 710,777 | | 513,488,453 |
| | 1 | | , | ust equal Part VIII, column (A), line 12 | ,, | | 626,546 | | 3,004,949,098 |
| | - | | nd similar amounts paid (Part IX, | | -/ | | 968,598 | | 98,937,096 |
| | 1 | | , , , | column (A), line 4) | | | 0 | | |
| ç | 1 | | | penefits (Part IX, column (A), lines 5-1 | 10) | 881, | 592,282 | | 885,390,583 |
| Expenses | 16a | Profession | onal fundraising fees (Part IX, col | umn (A), line 11e) | | | 0 | | (|
| Ð | ь | Total fund | raising expenses (Part IX, column (D) | , line 25) ▶0 | | | | | |
| Д | 17 | Other ex | penses (Part IX, column (A), lines | s 11a–11d, 11f–24e) | | 1,732, | 252,806 | | 1,783,845,535 |
| | 18 | Total exp | enses. Add lines 13-17 (must ed | qual Part IX, column (A), line 25) | | 2,621, | 813,686 | | 2,768,173,212 |
| | 19 | Revenue | less expenses. Subtract line 18 f | rom line 12 | | 20, | 812,860 | | 236,775,886 |
| Net Assets or Fund Balances | | | | | Ве | ginning of Curr | ent Year | Е | nd of Year |
| sets alan | 20 | Total acc | ets (Part X, line 16) | | | 3 263 | 863,937 | | 3,635,984,385 |
| ABB | 1 | | | | | | 426,166 | | 1,893,417,362 |
| ž Š | 1 | | s or fund balances. Subtract line | | · - | | 437,771 | | 1,742,567,023 |
| | rt II | | ature Block | 21 110111 11116 20 | | 1,133, | +37,771 | | 1,7 42,307,023 |
| Unde | r pen | alties of p | erjury, I declare that I have exar | mined this return, including accompan | | | | | |
| know any k | | | f, it is true, correct, and complet | e. Declaration of preparer (other than | officer) is | based on all in | formation | of whic | ch preparer has |
| ully K | .110 **1 | L. | | | | | | | |
| | | | r (c | | | 2022-05-12 | | | |
| Sign | | Signati | ure of officer | | | Date | | | |
| Here | • | | A WILLIAMS VP FINANCE AND CFO | | | | | | |
| | | 7 | r print name and title | I Duna annula ai | - In . | | D | | |
| . . | | | rint/Type preparer's name | Preparer's signature | Date | | if PTIN | 5796 | |
| Paid | | <u>.</u> - | irm's name | IIP | | self-employ | ed ▶ 34-65655 | 96 | |
| Pre | | er | | | | | | | |
| Use | Un | ııy [∓ | ïrm's address ► 1101 NEW YORK AVE | NUE NW | | Phone no. (| 202) 327-60 | 000 | |
| | | | WASHINGTON, DC 2 | 0005 | | | | | |
| May t | he IF | RS discuss | this return with the preparer sho | own above? (see instructions) | | | | ✓ Yes | □No |

Cat. No. 11282Y

Form **990** (2020)

For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2020) | | | | | Page 2 |
|-------|----------------------|------------------------|----------------------|-----------------------------|--|-----------------|
| Pa | rt III Stateme | nt of Program Se | rvice Accomplis | hments | | |
| | Check if Sc | hedule O contains a r | esponse or note to | any line in this Part III . | | 🗹 |
| 1 | Briefly describe the | e organization's missi | on: | | | |
| SEE : | SCHEDULE O | | | | | |
| | | | | | | |
| 2 | Did the organization | on undertake any sign | ificant program ser | vices during the year wh | nich were not listed on | |
| | the prior Form 990 | or 990-EZ? | | | | 🗌 Yes 🗹 No |
| | If "Yes," describe t | these new services on | Schedule O. | | | |
| 3 | Did the organization | on cease conducting, | or make significant | changes in how it condu | icts, any program | |
| | services? | | | | | Yes 🗹 No |
| | If "Yes," describe t | these changes on Sch | edule O. | | | |
| 4 | Section $501(c)(3)$ | | zations are required | to report the amount o | largest program services, as m f grants and allocations to othe | |
| 4a | (Code: |) (Expenses \$ | 395,811,164 | including grants of \$ | 0) (Revenue \$ | 497,942,950) |
| | See Additional Data | | | | | |
| 4b | (Code: |) (Expenses \$ | 118,476,395 | including grants of \$ | 0) (Revenue \$ | 134,865,502) |
| | See Additional Data | | | | | |
| 4c | (Code: |) (Expenses \$ | 89,178,893 | including grants of \$ | 0) (Revenue \$ | 164,342,823) |
| | See Additional Data | | | | | |
| | (Code: |) (Expenses \$ | 1,634,806,418 | including grants of \$ | 98,937,096) (Revenue \$ | 1,980,854,364) |
| 4d | | rvices (Describe in Sc | • | | | |
| | (Expenses \$ | 1,634,806,418 | including grants of | \$ 98,937,0 | 96) (Revenue \$ 1,98 | 0,854,364) |
| 4e | Total program se | ervice expenses ▶ | 2,238,272,8 | 70 | | |

| | 330 (2020) | | | rage 3 |
|-----|---|-----|-----|--------|
| Pa | tiv Checklist of Required Schedules | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 | 1 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | No |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | Yes | |
| 5 | Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III $\ref{20}$. | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D,Part 2 | 6 | | No |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | No |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. | 11a | Yes | |
| | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 | 11b | Yes | |
| | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 2 | 11c | | No |
| | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2 | 11d | Yes | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 | 11e | Yes | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Yes | |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | No |
| | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Yes | |
| 13 | Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | No |
| 15 | Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | No |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Yes | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

20a

20b

21

Yes

Yes

Yes

| the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, Imm (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 23 24a 24b 24c 24d 25a | Yes | No No No |
|--|--|--|---|
| the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and inplete Schedule K. If "No," go to line 25a | 24a 24b 24c 24d | Yes | No. |
| the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and inplete Schedule K. If "No," go to line 25a | 24a 24b 24c 24d | | Ne |
| former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete edule J | 24a 24b 24c 24d | | |
| last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and applete Schedule K. If "No," go to line 25a | 24b 24c 24d | Yes | |
| the organization maintain an escrow account other than a refunding escrow at any time during the year lefease any tax-exempt bonds? | 24c 24d | | |
| the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | N |
| tion 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit in action with a disqualified person during the year? If "Yes," complete Schedule L, Part I | | | 1 |
| he organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete edule L, Part I | 25a | , , | N |
| t the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete edule L, Part I | | | N |
| | 25b | | N |
| cer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family mber of any of these persons? If "Yes," complete Schedule L, Part II 💆 | 26 | | N |
| the organization provide a grant or other assistance to any current or former officer, director, trustee, key bloyee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to 5% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete edule L,Part III | 27 | | N |
| s the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV ructions for applicable filing thresholds, conditions, and exceptions): | | | |
| urrent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes,"</i> pplete Schedule L, Part IV | 28a | | N |
| amily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 😕 | 28b | Yes | |
| 5% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes,"</i> applete Schedule L, Part IV | 28c | Yes | |
| the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | N |
| the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation tributions? If "Yes," complete Schedule M | 30 | | N |
| the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | N |
| the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete edule N, Part II | 32 | | N |
| the organization own 100% of an entity disregarded as separate from the organization under Regulations sections | 33 | | N |
| s the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and tV, line 1 | 34 | Yes | |
| the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | N |
| res' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity in the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| anization 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related anization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | N |
| the organization conduct more than 5% of its activities through an entity that is not a related organization and that reated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | N |
| | 38 | Yes | |
| the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. Form 990 filers are required to complete Schedule O | | | _ |
| Form 990 filers are required to complete Schedule O | | | ᆜ |
| Form 990 filers are required to complete Schedule O | | Yes | l N |
| t st | the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete edule N, Part II the organization own 100% of an entity disregarded as separate from the organization under Regulations sections .7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete edule N, Part II | the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete edule N, Part II the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I |

1c

Yes

| Par | tV Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | rage 3 |
|-----|--|------------|-----|-----------|
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and | | | |
| 20 | Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | Yes | |
| 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)? If "Yes," enter the name of the foreign country: | 4a | | No |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| | 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? | 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 |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| | Organizations that may receive deductible contributions under section 170(c). | _ | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | | No —— |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| 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 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| U | against amounts due or received from them.) | | | |
| | 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. | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | 14a | | No |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14a 14b | | 140 |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess | | | |
| | parachute payment(s) during the year? | 15 16 | | No No |
| | If "Yes," complete Form 4720, Schedule O. | -0 | | 140 |

| orm | 990 (2020) | | | Page 6 |
|-----------------|---|------------|-----------|---------------|
| Pai | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI | " resp | onse to i | ines |
| Se | ction A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 17 | | | |
| | 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 15 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | Yes | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | Yes | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | Yes | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | Yes | _ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Se | ction B. Policies (This Section B requests information about policies not required by the Internal Revenu | e Code | ∍.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| b | Other officers or key employees of the organization | 15b | Yes | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | Yes | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | | |
| | | 16b | Yes | |
| <u>Se</u> 17 | ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed▶ | | | |
| _/ | List the states with which a copy of this Form 990 is required to be filed. MD | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024-A 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. | | | |
| 19 | Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: KATINA WILLIAMS 3910 KESWICK RD SOUTH BLDG 4TH BALTIMORE, MD 21211 (443) 997-5724 | | | |
| | | | | 42022 |

(A)

Name and title

Part VII

(F)

Estimated

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee." • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000

of reportable compensation from the organization and any related organizations.

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

(C)

Position (do not check more

(D)

Reportable

(E)

Reportable

See instructions for the order in which to list the persons above. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(B)

Average

hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation director/trustee) any hours organization organizations from the for related (W-2/1099-(W-2/1099organization and Individual trustee or director Highest compensatemployee Former organizations MISC) MISC) related Institutional Trustee below dotted organizations employee line) Ē See Additional Data Table

| Form 990 (2020) | | | | _ | _ | | | | | | | | Page 8 |
|--|--|--|-----------------------|--------------|----------------|--|--|-----------------------------------|----------------|----------------------------|----------|-------------------------------|-----------------|
| Part VII Section A. Officers, Direct (A) Name and title | Name and title Average hours per week (list any hours for related Average hours per week (list any hours for related Average hours per week (list any hours for related Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) Average hours per than one box, unless person is both an officer and a director/trustee) | | | | | | (F Estima amount o compen from | ated of other sation the | | | | | |
| | for related organizations below dotted line) | | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/109 MISC) | | (W-2/1099- MISC) | | organizat relat organiz | ed |
| See Additional Data Table | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | <u> </u> | <u> </u> | <u> </u> | <u> </u> | \perp | | $\perp \perp$ | | | | \perp | | |
| | <u> </u> | | — | <u> </u> - | igspace | _ | $\downarrow \downarrow \downarrow$ | | | | \perp | | |
| | <u> </u> ' | | + | | \vdash | _ | $\downarrow \downarrow \downarrow$ | | | | + | | |
| | ' | | + | + | \vdash | _ | + | | | | + | | |
| | | | + | + | \vdash | + | + | | | | + | | |
| | | | | | | | | | | | | | |
| | + | | + | + | + | | + | | | | \dashv | | |
| 1b Sub-Total | | - | - | | | <u> </u> | <u>—</u> | | \blacksquare | | <u> </u> | | |
| c Total from continuation sheets to P d Total (add lines 1b and 1c) | | | | | | > | | 3,405,5 | 564 | 12,585,47 | '4 | | 2,966,388 |
| 2 Total number of individuals (including of reportable compensation from the | | | se list | ed a | ibov | e) whc |) rece | eived more th | ıan \$10 | 00,000 | | | |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> . | | | tee, k | ey e | mplo • | oyee, | or hig • | ghest comper | nsated • • | employee on | 3 | Yes | |
| 4 For any individual listed on line 1a, is organization and related organization individual | the sum of reports greater than \$ | ortable 6 \$150,00 • • | comp 10? <i>If</i> | ensa "Yes | ation 5," c | n and compler | other te Sc | compensatio hedule J for s | n from such | n the | 4 | Yes | |
| 5 Did any person listed on line 1a recei services rendered to the organization | | | | | | | | | or indi | vidual for | 5 | | No |
| Section B. Independent Contract | | | _ | _ | _ | | _ | | | | | | |
| Complete this table for your five high from the organization. Report competent | ensation for the c | | | | | | | | | ı's tax year. | npens | | |
| | (A) and business addre | ess | | | | | | | | (B) ription of services | | Comper | nsation |
| POOLE AND KENT CORP 4530 HOLLINS FERRY RD | | | | | | | | MECH | HANICA | L CONSTRUCTION | | 20 | ,176,775 |
| BALTIMORE, MD 21227 WHITING TURNER CONTRACTING CO | | | | | | | | CON! | STRUCT | TON | | 10 | ,302,203 |
| 300 EAST JOPPA RD | | | | | | | | | - | | | | , |
| BALTIMORE, MD 21286 BROADWAY SERVICES INC | | | | | | | | CON | TRACT N | MANAGEMENT | | 9 | ,832,458 |
| 3709 EAST MONUMENT ST BALTIMORE, MD 21205 | | | | | | | | | | | | | |
| DELOITTE CONSULTING LLP | | | _ | _ | _ | _ | _ | CONS | SULTIN | G | | 8 | ,612,901 |
| 1040 HULL ST STE 100 BALTIMORE, MD 21230 AYERS SAINT GROSS INC | | | | | | | | ARCH | HITECT | | | 7 | ,251,326 |
| 1040 HULL ST STE 100 | | | | | | | | n. | 11160. | | | ٠ | ,231,320 |
| BALTIMORE, MD 21230 2 Total number of independent contractor | | t not lim | nited (| to th | nose | listed | abov | /e) who recei | ved mo | ore than \$100,00 | 00 of | | |
| compensation from the organization > | 121 | | | — | | | | | | | | Form 99 | 0 (2020) |

| | | (2020) | | | | | | | | Page 9 |
|--|--------------|---|------------------|-----------------|---------------|---------------------------------------|------------------------|--|---|--|
| Part | VIII | | | | recno | nse or note to any | line in this Part VIII | | | |
| | | Check ii Schec | uie | O CONTAINS A | respo | inse of flote to any | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| | 1a | Federated campaig | gns | 1 | .a | | | revenue | | 312 314 |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | . 1 | .b | | | | | |
| | | Fundraising events | · . | 1 | .с | | | | | |
| ifts, ar Al | | Related organization | | | .d | 8,349,895 | | | | |
| ons, Gift Similar | | Government grants (d | | <u> </u> | .е | 69,105,006 | | | | |
| lion r. Si | t | All other contributions and similar amounts a above | s, gin not ir | achudod I | Lf | 9,919,791 | | | | |
| tributi Other | g | Noncash contributions | s incl | | i | | | | | |
| Contr and C | | lines 1a - 1f:\$ | 4.5 | | g | | | | | |
| <u>ۃ ٽ</u> | n | Total. Add lines 1a | 9-17 | | • | ► | 87,374,692 | 1 | | |
| | ,, | NET PATIENT SRV | | | | Business Code | 1,556,678,302 | 1,556,162,927 | 515,375 | |
| <u>a</u> | | | | | | 622110 | | | | |
| Program Service Revenue | Ь | ONCOLOGY REVENUE | | | | 622110 | 497,942,950 | 497,942,950 | | |
| ⊕ ⊕ | l c | TRANSPLANT REVENU | JE | | | 622110 | 164,342,823 | 164,342,823 | | |
| rvic | | | | _ | | 022110 | 134,865,502 | 134,865,502 | | |
| Š | d | NEUROSURGERY REV | ENU | E | | 622110 | 154,005,502 | 134,003,302 | | |
| gran | e e | | | | | | | | | |
| ě | ` | | | | | | | | | |
| | f | All other program | serv | rice revenue. | | | | | | |
| | | Total. Add lines 2 | | | | 2,353,829,577 | 1 | 1 | Γ | Т |
| | | Investment income similar amounts) | | | nds, ii • | nterest, and other | 27,036,693 | 3 | 5,797 | 27,030,896 |
| | | Income from invest | men | nt of tax-exen | npt bo | ond proceeds > | | | | |
| | 5 | Royalties | _ | () 0 | • | > | | | | |
| | | | | (i) Real | | (ii) Personal | - | | | |
| | | Gross rents | 6a | 1,30 | 64,644 | | | | | |
| | b | Less: rental expenses | 6b | | 0 | , | | | | |
| | c | Rental income | | | | | • | | | |
| | ؍ ا | or (loss) Net rental income | 6c | | 54,644 | L |] 1,364,644 | 1 | | 1,364,644 |
| | ` | · Net rental income | | (i) Securit | | (ii) Other | _,,_ | | | 2,30 1,011 |
| | 7a | Gross amount | | ., | 220,178,000 | | | | | |
| | | from sales of assets other | 7a | 220,1 | 78,000 | | | | | |
| | ь | than inventory Less: cost or | | | | | - | | | |
| | | other basis and sales expenses | 7b | 196,68 | 32,505 | 275,812 | | | | |
| | | · | 7c | 22.44 | DE 40E | 275.012 | | | | |
| | | Gain or (loss) Net gain or (loss) | \Box | | 95,495 | | 23,219,683 | 3 | | 23,219,683 |
| • | l | Gross income from fu | ındra | ising events | | | | | | |
| nue | | (not including \$ contributions reported | | of line 1c). | | | | | | |
| eve | | See Part IV, line 18 | • | | 8a | 100,132 | | | | |
| Ä | l | Less: direct expen | | | 8b | 23,296 | | | | |
| Other Revenue | ۹ ا | : Net income or (los | s) fr | om fundraisii | ng eve | ents 📂 | 76,836 1 | | | 76,836 |
| | 9a | Gross income from | gami | ing activities. | | | | | | |
| | ١. | See Part IV, line 19 | | | 9a | | | | | |
| | l | Less: direct expen : Net income or (los | | | 9b ctiviti | es . | | | | |
| | ` | The meanie of (103 | .S) II | om gammig a | | es • | 1 | | | |
| | 10 | Gross sales of inve returns and allowa | entor | ry, less | | 1,740,585 | | | | |
| | | Less: cost of good | | | 10a 10b | 732,153 | | | | |
| | | Net income or (los | | | | · · · · · · · · · · · · · · · · · · · |] 1,008,432 | 2 | | 1,008,432 |
| | | Miscellaneo | | | | Business Code | | | | |
| | 11 | aPHARMACY REV. | | | | 446110 | 474,347,815 | 388,000,711 | 86,347,104 | |
| | | | | | | | 01 700 07 | 04 300 0- | | |
| | | MISCELLANEOUS | REV | | | 900099 | 31,720,351 | 31,720,351 | | |
| | | CEMINAR O TITE | | | | 611710 | 2,844,148 | 2,844,148 | | |
| | ' | SEMINAR & INST | rΕΕ | | | 611/10 | 2,844,148 | 2,844,148 | | |
| | _ | All other revenue | | | | | 2,126,227 | 2,126,227 | | |
| | | Total. Add lines 1 | | | . l | > | | | | |
| | | : Total revenue. S | | | • | | 511,038,541 | 1 | | |
| | | - Juli Tovelluei 3 | JU 11 | .50, 400,0115 | • | • • • • | 3,004,949,098 | 2,778,005,639 | 86,868,276 | 52,700,491 Form 990 (2020) |

| | n 990 (2020) | | | | Page 10 |
|----|---|---------------------|------------------------------|-------------------------------------|--------------------------|
| Р | art IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must co | amplete all columns | All other organization | ns must complete solu | ımn (A) |
| | Check if Schedule O contains a response or note to an | | _ | ns must complete colt | лпп (A). |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 98,937,096 | 98,937,096 | <u> </u> | <u> </u> |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 1,179,387 | | 1,179,387 | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | 678,678,111 | 558,469,455 | 120,208,656 | |
| 8 | Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 46,624,084 | 38,329,465 | 8,294,619 | |
| 9 | Other employee benefits | 99,466,223 | 81,724,884 | 17,741,339 | |
| 10 | Payroll taxes | 59,442,776 | 48,832,793 | 10,609,983 | |
| 11 | Fees for services (non-employees): | | | | |
| a | Management | | | | |
| | Legal | 4,599,344 | | 4,599,344 | |
| | Accounting | 5,361,296 | | 5,361,296 | |
| | Lobbying | 187,356 | | 187,356 | |
| | e Professional fundraising services. See Part IV, line 17 | , | | | |
| | Investment management fees | 1,363,820 | | 1,363,820 | |
| | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 235,419,969 | 31,540,973 | 203,878,996 | |
| 12 | Advertising and promotion | 778,597 | 60,655 | 717,942 | |
| | Office expenses | 24,876,379 | 8,804,514 | 16,071,865 | |
| | Information technology | 12,309,751 | 10,112,575 | 2,197,176 | |
| | Royalties | | ,, | =,==:,=:: | |
| | Occupancy | 8,329,871 | 6,843,071 | 1,486,800 | |
| | Travel | 620,731 | 313,726 | 307,005 | |
| | Payments of travel or entertainment expenses for any federal, state, or local public officials | 525,752 | 525/125 | | |
| 19 | Conferences, conventions, and meetings | 849,105 | 697,548 | 151,557 | |
| 20 | Interest | 6,802,135 | 6,802,135 | | |
| 21 | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | 117,955,414 | 96,901,470 | 21,053,944 | |
| 23 | Insurance | 57,191,216 | 54,255,192 | 2,936,024 | |
| 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 MEDICAL SUPPLIES | 771,147,352 | 771,147,117 | 235 | |
| | b PURCHASED SERVICES | 424,798,442 | 316,985,466 | 107,812,976 | |
| | c ORGAN PROCUREMENT | 70,571,540 | 70,571,540 | 0 | |
| | d SWAP INTEREST | 18,840,626 | 18,840,626 | 0 | |
| | e All other expenses | 21,842,591 | 18,102,569 | 3,740,022 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,768,173,212 | 2,238,272,870 | 529,900,342 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |
| | Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). | | | | |

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2

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Assets

11

12

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14

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17

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21

23

24

25

26

27

28

31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30

(B) End of year

Page **11**

134,724,042

345,892,745

180.287.895

79.506.578

6,951,407

3,635,984,385

251,112,466

2,507,136

2,631,956

8.365.823

1,628,799,981

1.893.417.362

1,734,209,991

1,742,567,023

3,635,984,385

Form 990 (2020)

8,357,032

265,734

601,587

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

b Less: accumulated depreciation

Intangible assets .

Grants payable .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Tax-exempt bond liabilities . .

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Investments—other securities. See Part IV, line 11 . . .

Total assets. Add lines 1 through 15 (must equal line 33) .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

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

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

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

Retained earnings, endowment, accumulated income, or other funds

Investments—program-related. See Part IV, line 11

Cash-non-interest-bearing

Savings and temporary cash investments . Pledges and grants receivable, net . . . Accounts receivable, net

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). Notes and loans receivable, net . . . Inventories for sale or use . .

Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D

2,414,451,497

10b 1,294,258,972

76.891.242 7,803,002 1,190,426,698

Beginning of year

41,115,399

264,673

601.587

277,897,606

198.916.947

309,868,856

285,000,910

2.320.752

19.531.692

1,821,227,650

2,128,426,166

1,127,114,590

1,135,437,771

3,263,863,937

8,323,181

345,162

3,263,863,937

1

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3

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1,120,192,525 1,434,781,987 332,779,885

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Nο 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 **b** Were the organization's financial statements audited by an independent accountant? 2b Yes If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

Consolidated basis ☐ Separate basis ☐ Both consolidated and separate basis

3a

3b

Yes

Yes Form 990 (2020)

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight Yes 2c

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

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.

Audit Act and OMB Circular A-133?

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

Additional Data

Software Version: **EIN:** 52-0591656

Software ID:

Name: THE JOHNS HOPKINS HOSPITAL

Form 990 (2020)

Form 990, Part III, Line 4a:

SEE SCHEDULE O

Form 990, Part III, Line 4b: SEE SCHEDULE O

Form 990, Part III, Line 4c: SEE SCHEDULE O

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

| | any nours | and | a dir | ecto | , | ustee, | , | organization | organizations | from the |
|---|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| KEVIN W SOWERS MSN RN FAA CORPORATE VICE CHAIRMAN | 18.00 | Х | | x | | | | 0 | 1,672,257 | 221,428 |
| FRANCIS X KNOTT TRUSTEE | 42.00 1.00 2.00 | х | | | | | | 0 | 0 | 0 |
| JAMES T DRESHER JR TRUSTEE | 1.00 2.00 | х | | | | | | 0 | 0 | 0 |
| PAUL B ROTHMAN CORPORATE VICE CHAIRMAN | 1.00 4.00 | Х | | х | | | | 0 | 0 | 0 |
| OURTON HER WILLIAM OF VAND | 1.00 | | | | | | | | | |

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CHRISTOPHER W KERSEY MD

TRUSTEE

TRUSTEE

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MICHAEL KLAG

IRA T FINE MD

ROBERTA FLICKE MD

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TRACI S LERNER

COLLEEN KOCH MD

and Independent Contractors

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

and Independent Contractors

MAYO A SHATTUCK III

REDONDA G MILLER MD

PRESIDENT, TRUSTEE

GEORGE L BUNTING JR

JAMES POTASH MD

SAMUEL H CLARK JR

GREGORY MILLER

ASSISTANT SECRETARY

ASSISTANT TREASURER

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CHAIRMAN

TRUSTEE

TRUSTEE

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|-----------------------------------|---|-----------------------------------|-----------------------|------|--------------|------------------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| MILTON H MILLER JR | 1.00 | X | | | | | | 0 | 0 | (|
| TRUSTEE | 1.00 | | | | | | | | | |
| WILLIAM E CONWAY JR TRUSTEE | 0.00 | Х | | | | | | 0 | 0 | (|
| REED CORDISH TRUSTEE | 1.00 | Х | | | | | | 0 | 0 | (|
| MARJORIE RODGERS CHESHIRE TRUSTEE | 1.00 | X | | | | | | 0 | 0 | (|

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

| | any hours | and | a dir | ecto | or/tr | ustee) |) | organization | organizations | from the |
|---|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| APRIL TAYLOR VICE PRESIDENT FOR QUALITY | 60.00 | | | x | | | | 0 | 49,913 | 508 |
| KRISTENA LUKISH VP HUMAN RESOURCES | 60.00 | | | х | | | | 0 | 462,474 | 21,112 |
| PETER B MANCINO SECRETARY | 5.00 55.00 | | | х | | | | 0 | 385,786 | 96,077 |
| DWIGHT RAUM | 5.00 | | | х | | | | 0 | 0 | 0 |

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| PETER B MANCINO |
|------------------------------------|
| SECRETARY |
| DWIGHT RAUM |
| INTERIM VP MGMT SYSTEMS & INFO SYS |
| MELISSA RICHARDSON |

VP & GEN COUNSEL, VP CORP COMPLIANCE

VP CARE COORDINATION

G DANIEL SHEALER JR

DANIEL B SMITH

PETER HILL MD

VP FACILITIES

.......

VP MEDICAL AFFAIRS

SALLY W MACCONNELL

CHARLES REULAND SCD

EXECUTIVE VP & COO

VP FINANCE & CFO

and Independent Contractors

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

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

| | Comments | unu | u un | | | 45000, | | (11/ 2/1000 | (14/ 2/1000 | evannianties and | |
|-------------------------------|---|-----------------------------------|-----------------------|---|--------------|------------------------------|--------|----------------------|----------------------|--|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations | |
| THOMAS TRZCINSKI | 13.00 | | | | | | | | | | |
| | ••••• | | | Х | | | | 0 | 377,465 | 151,709 | |
| TREASURER | 47.00 | | | | | | | | | | |
| RENEE DEMSKI | 60.00 | | | | | | | | | | |
| LIB COLLECTION | | | | Х | | | | 0 | 357,094 | 147,014 | |
| VP QUALITY | 0.00 | | | | | | | | | | |
| DEBORAH J BAKER | 60.00 | | | | | | | | | | |
| VID AU IDCINIC O DATIENT CADE | ••••• | | | X | | | | 0 | 611,756 | 173,026 | |
| VP NURSING & PATIENT CARE | 0.00 | | | | | | | | | | |
| KATHY SMITH | 60.00 | | | | | | | | | | |
| VD MATE & COMMUNICATIONS | ••••• | | | Х | | | | 0 | 306,569 | 71,326 | |
| VP MKTG & COMMUNICATIONS | 0.00 | | | | | | | | | | |
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| KATHY SMITH |
|--------------------------|
| VP MKTG & COMMUNICATIONS |
| EDWARD B CHAMBERS |
| ADMINISTRATOR PEDIATRICS |

SR ADMINISTRATOR LAB & PATHOLOGY

ALLEN VALENTINE

JOHN HUNDT

....... CAO SURGERY

ADMINISTRATOR

JAMES SCHEULEN

MARK MARCANTANO

CAO PEDIATRICS

ELIZABETH AMBINDER

CAO EMERGENCY MEDICINE

and Independent Contractors

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

and Independent Contractors

FORMER OFFICER

| | any hours | | | | ustee | | organization | organizations | from the |
|--|---|-----------------------------------|-----------------------|---------|------------------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| ANDREW MENARD EXECUTIVE DIRECTOR RADIOLOGY | 60.00 | | | | х | | 376,172 | 0 | 27,360 |
| STACEY BALDWIN RADIOLOGY ADMINISTRATOR | 40.00 | | | | Х | | 336,144 | 0 | 20,310 |
| WALKER WYLIE | 20.00 | | | | \ \ \ | | 420 505 | 0 | 105 427 |

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| STACEY BALDWIN | 40.00 | | | | | | |
|-------------------------|-------|--|--|------------|---------|---|----|
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| RADIOLOGI ADMINISTRATOR | 0.00 | | | | | | |
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| WALKER WYLIE | 20.00 | | | | | | |
| EXECUTIVE MANAGEMENT | 40.00 | | | Х | 439,595 | 0 | |
| KANIKA KHANNA | 40.00 | | | | | | |
| | | | | | | | |

| KER WYLIE | | | | _ | 439,595 | 0 | |
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| UTIVE MANAGEMENT | 40.00 | | | ^ | 439,393 | 0 | |
| KA KHANNA | 40.00 | | | х | 406.131 | 0 | |
| | 40.00 | | | Х | 406,131 | | 0 |

| | | | | X 1 | l 439,5951 | ı | l |
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| XECUTIVE MANAGEMENT | 40.00 | | | ^ | 103,030 | | |
| ANIKA KHANNA | 40.00 | | | > | 406,131 | 0 | |
| R DIRECTOR INTERNAT. PLANNING | 0.00 | | | ^ | 400,131 | | |

| EXCESS FIVE FINANCE FERN | 40.00 | | | | | | |
|--------------------------------|-------|--|--|---|---------|---|--|
| KANIKA KHANNA | 40.00 | | | | | | |
| | ••••• | | | Χ | 406,131 | 0 | |
| SR DIRECTOR INTERNAT. PLANNING | 0.00 | | | | , i | | |
| DONALD D DETERMON | 0.00 | | | | | | |

| KANIKA KHANNA | | | | _ | 406,131 | 0 | |
|--------------------------------|------|--|--|---|---------|---|--|
| SR DIRECTOR INTERNAT. PLANNING | 0.00 | | | ^ | 400,131 | 0 | |
| RONALD R PETERSON | 0.00 | | | | _ | | |

| FORMER OFFICER, TRUSTEE | 0.00 | | | ^ | 0 | 1,2/3,823 | |
|-------------------------|------|--|--|---|---|-----------|--|
| KAREN B HALLER PHD | 0.00 | | | | | | |

60.00

| efile GRAPHIC print - DO NO | | | nt - DO NOT PROCESS | DO NOT PROCESS As Filed Data - | | | | 3493132069212 |
|-----------------------------|-----------|---|---|--|---------------------------------------|-------------------------------------|---|---|
| SCI | | ULE A | - Dublic : | Charity Statu | e and Dul | hlic Sunn | ort | OMB No. 1545-0047 |
| | m 99 | | | rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form | ion 501(c)(3) empt charitable | organization or trust. | | 2020 |
| | | the Treasury | ► Go to <u>www.irs</u> | <u>s.gov/Form990</u> for in | nstructions and | I the latest info | ormation. | Open to Public Inspection |
| Nam | e of th | nie Service ne organiza IOPKINS HOSP | | | | | Employer identific | |
| IIIL 30 | 711113 11 | | | | | | 52-0591656 | |
| | rt I | | for Public Charity Stat | | | | See instructions. | |
| 1 ne o | rganiz | | a private foundation because onvention of churches, or as | • | | | (A)(:) | |
| | | • | , | | | | . , . , | |
| 2 | | | scribed in section 170(b)(| | , | | | |
| 3 | ✓ | · | or a cooperative hospital ser | - | | | - | |
| 4 | | A medical r name, city, | esearch organization operat and state: | ed in conjunction with | a hospital descri | ibed in section : | 170(b)(1)(A)(iii). E | nter the hospital's |
| 5 | | | ation operated for the benefi (iv). (Complete Part II.) | t of a college or unive | rsity owned or op | perated by a gov | ernmental unit descri | bed in section 170 |
| 6 | | A federal, s | tate, or local government or | governmental unit de | scribed in sectio | on 170(b)(1)(A | ()(v). | |
| 7 | | | ation that normally receives (0(b)(1)(A)(vi). (Complete | | s support from a | governmental u | init or from the genera | al public described in |
| 8 | | A communi | ty trust described in sectio | 170(b)(1)(A)(vi). | (Complete Part I | I.) | | |
| 9 | | | ural research organization de rant college of agriculture. S | | | | | ege or university or a |
| 10 | | from activit investment | ation that normally receives: dies related to its exempt fur income and unrelated busin dee section 509(a)(2). (Co | nctions—subject to cer ness taxable income (le | tain exceptions, | and (2) no more | than 331/3% of its su | ipport from gross |
| 11 | | An organiza | ation organized and operated | d exclusively to test fo | r public safety. S | See section 509 | (a)(4). | |
| 12 | | more public | ation organized and operated ly supported organizations of through 12d that describes | described in section 5 | 09(a)(1) or se | ction 509(a)(2 |). See section 509(a | |
| a | | Type I. A so | supporting organization oper n(s) the power to regularly a Part IV, Sections A and B | ated, supervised, or cappoint or elect a majo | ontrolled by its s | upported organiz | zation(s), typically by | |
| b | | Type II. A manageme | supporting organization sup nt of the supporting organiz plete Part IV, Sections A | ervised or controlled i ation vested in the sar | | | • | _ |
| С | | Type III f | unctionally integrated. A sorganization(s) (see instruct | supporting organizatio | | | | ted with, its |
| d | | Type III n functionally | on-functionally integrate integrated. The organizations). You must complete Par | d. A supporting organing n generally must satis | ization operated fy a distribution | in connection wi requirement and | th its supported orgar | |
| e | | Check this | box if the organization recei or Type III non-functionally | ved a written determir | nation from the I | | pe I, Type II, Type II | I functionally |
| f | Enter | | of supported organizations | | - | | <u> </u> | |
| g | | | ing information about the su | <u>, </u> | т' | | | |
| | (i) N | lame of supp organizatior | | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | | anization listed ing document? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | Yes | No | | |
| | | | <u> </u> | | | | | |
| | | | | | | | | |
| Tota | | | tion Act Notice, see the I | <u> </u> | Cat. No. 11285 | | Schedule A (Form 9 | <u> </u> |

| Sch | nedule A (Form 990 or 990-EZ) 2020 | | | | | | Page 2 |
|-------------|--|-----------------------|--------------------|---------------------|---------------------------|----------------------|-----------------|
| P | Part II Support Schedule for | Organizations | Described in S | ections 170(b |)(1)(A)(iv) ar | nd 170(b)(1)(A |)(vi) |
| | (Complete only if you ch | | | | | | under Part III. |
| | If the organization failed | to qualify unde | r the tests listed | below, please | complete Part I | II.) | |
| | Section A. Public Support Calendar vear | | I | | I | | |
| | (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not include any "unusual grant.") | | | | | | |
| 2 | Tax revenues levied for the | | | | | | |
| _ | organization's benefit and either paid | | | | | | |
| _ | to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a governmental unit or publicly | | | | | | |
| | supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| 6 | shown on line 11, column (f) Public support. Subtract line 5 from | | | | | | |
| | line 4. | | | | | | |
| S | Section B. Total Support | T | ı | | | 1 | |
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | | | | | | | |
| 8 | | | | | | | - |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | | | | | | | |
| _ | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | 1 | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | _ |
| 11 | | | | | | | |
| 12 | 10 Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| | First 5 years. If the Form 990 is for t | | | | | | zation check |
| | this box and stop here | = | | | • | | zation, check |
| | Section C. Computation of Publi | | | | <u> </u> | | |
| | Public support percentage for 2020 (li | | | column (f)) | | 14 | |
| | Public support percentage for 2019 Sc | | | | | 15 | |
| | a 33 1/3% support test—2020. If the | | | | | | hox |
| 100 | and stop here. The organization qual | | | | | | |
| b | 33 1/3% support test—2019. If th | ne organization did | not check a box of | n line 13 or 16a, | and line 15 is 33 i | | k this |
| _ | box and stop here. The organization | | | | | | |
| 17 a | a 10%-facts-and-circumstances tes | t—2020. If the or | ganization did not | check a box on lir | ne 13, 16a, or 16b | , and line 14 | |
| | is 10% or more, and if the organization | n meets the "facts | -and-circumstanc | es" test, check thi | s box and stop h e | e re. Explain | |
| | in Part VI how the organization meets | | | - | | | . 🗆 |
| _ | organization | | | | | | ▶□ |
| b | 10%-facts-and-circumstances tes 15 is 10% or more, and if the organis | | | | | | |
| | Explain in Part VI how the organization | | | | | | |
| | supported organization | | | | | | ▶□ |
| 18 | | on did not check a | box on line 13, 1 | 6a, 16b, 17a, or 1 | 17b, check this box | k and see | |
| | instructions | | | | | | ▶□ |
| | | | | | Schodu | le A (Form 990 o | r 990-F7\ 2020 |

| P | Support Schedule for | | | | | | |
|---------|--|------------------------|----------------------|-----------------------|--------------------|-------------------|-----------------|
| | (Complete only if you c | | | | | | er Part II. If |
| | the organization fails to | qualify under | the tests listed | oelow, please co | omplete Part II. |) | |
| Se | ection A. Public Support | | | | | | |
| | Calendar year | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | (or fiscal year beginning in) ► Gifts, grants, contributions, and | | ` ' | `` | | , , | |
| 1 | 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 | | | | | | |
| | under section 513 | | | | | | |
| 4 | 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 | | | | | | |
| /a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| h | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of | | | | | | |
| | \$5,000 or 1% of the amount on line | | | | | | |
| | 13 for the year. | | | | | | |
| | Add lines 7a and 7b. | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| | from line 6.) | | | | | | |
| 36 | ection B. Total Support | | 1 | 1 | 1 | T | Т |
| | Calendar year | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | (or fiscal year beginning in) ► Amounts from line 6 | | | | | | |
| | Gross income from interest, | | | | | | |
| L0a | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and | | | | | | |
| | income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, 1975. | | | | | | |
| _ | Add lines 10a and 10b. | | | | | | |
| с 11 | Net income from unrelated business | | | | | | |
| 11 | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| | regularly carried on. | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.). | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's | first, second, third | l, fourth, or fifth t | ax vear as a secti | on 501(c)(3) orga | nization. |
| | check this box and stop here | - | | | • | () () | · — |
| - | | | | <u> </u> | | | · · · · • · · · |
| | ection C. Computation of Public S Public support percentage for 2020 (lin | | | column (f)) | | 1 4 = 1 | |
| 15 | | | | | | 15 | |
| 16 | Public support percentage from 2019 S | | | | | 16 | |
| Se | ection D. Computation of Invest | | | | | | |
| 17 | Investment income percentage for 202 | - | | - | | 17 | |
| 18 | Investment income percentage from 2 | 019 Schedule A, | Part III, line 17 . | | | 18 | <u> </u> |
| | 331/3% support tests—2020. If the | organization did r | not check the box | on line 14, and lir | ne 15 is more than | 33 1/3%, and lin | e 17 is not |
| | more than 33 1/3%, check this box and | | | | | | |
| | 33 1/3% support tests—2019. If the | | | | | | |
| U | not more than 33 1/3%, check this box | - | | | · | | |
| 20 | · · · · · · | - | - | | | | |
| 20 | Private foundation. If the organization | on did not check a | a box on line 14, 1 | .9a, or 19b, check | this box and see | instructions | . ▶ ⊔ |

Page 4

5a

5b 5с

6

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8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

amendment to the organizing document).

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

the organization had excess business holdings).

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

organization's organizing document?

provide detail in Part VI.

answer line 10b below.

6

7

8

10a

box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, | | | | |
|----|--|----|---|--|--|
| | describe the designation. If historic and continuing relationship, explain. | 1 | | | |
| 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). | | | | |
| | III section 309(a)(1) or (2). | 2 | | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and | | | | |
| | 3c below. | 3a | ı | | |
| 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? | | | | |

| | m section ses (a)(1) or (2). | 2 | | | | | |
|----|--|----|--|--|--|--|--|
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and | | | | | | |
| | 3c below. | 3a | | | | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | | | | | | |
| | determination. | | | | | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | | | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3с | | | | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | | | | |
| | checked box 12a or 12b in Part I, answer lines 4b and 4c below. | | | | | | |
| | | | | | | | |

| | the public support tests under section 509(a)(2)? If res, describe in Part VI when and now the organization made the | | | | | |
|----|--|----|--|--|--|--|
| | determination. | 3b | | | | |
| | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | | | | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | | | |
| | checked box 12a or 12b in Part I, answer lines 4b and 4c 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 supervised by or in connection with its supported organizations. | | | | | |
| 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. | 4c | | | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported | | | | | |
| | | | | | | |

| С | e organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | | |
|----|---|----|--|--|--|
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | | | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | | |
| | checked box 12a or 12b in Part I, answer lines 4b and 4c below. | | | | |
| b | id the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | | |
| | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | | | | |
| 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. | 4c | | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b | | | | |

organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| Pā | rt IV Supporting Organizations (continued) | | | | |
|----|--|----------|---------|-----|--|
| | | | Yes | No | |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? | 11a | | | |
| h | A family member of a person described in 11a above? | 11a | | | |
| | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part | 11c | | | |
| | VI. | | | | |
| 5 | ection B. Type I Supporting Organizations | | Yes | No | |
| 1 | Did the officers, 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 | 163 | 140 | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that | - | | | |
| | operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization. | 2 | | | |
| _ | ection C. Type II Supporting Organizations | | | | |
| | ection 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 supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | | |
| S | ection D. All Type III Supporting Organizations | | | | |
| | | | Yes | No | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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? | | | | |
| _ | | | | | |
| 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). | | | | |
| 3 | By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant | 2 | | | |
| 3 | By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in 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. | | | | |
| 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 | ions): | | | |
| | The organization satisfied the Activities Test. Complete line 2 below. | | | | |
| | b The organization is the parent of each of its supported organizations. Complete line 3 below. | | | | |
| | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instru | ctions) | | |
| 2 | Activities Test. Answer lines 2a and 2b 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 line 2a 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 lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI . | 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) 2020 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (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) Net short-term capital gain 1 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 3 Add lines 1 through 3 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8

| | Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
|---|---|------------|----------------|--------------------------------|
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | 1 | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1 b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| | Section C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| | | 1 | | |

5 Income tax imposed in prior year 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

| _1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | |
|----|--|---|--|
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | 9 | |
| | | | |

| 7 Total annual distributions. Add lines 1 through 6. | | | 7 | |
|--|-----------------------------|-------------------------------------|-----|---|
| 8 Distributions to attentive supported organizations to wh details in Part VI). See instructions | 8 | | | |
| 9 Distributable amount for 2020 from Section C, line 6 | 9 | | | |
| 10 Line 8 amount divided by Line 9 amount | | | 10 | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributi Pre-2020 | ons | (iii) Distributable Amount for 2020 |
| 1 Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 Underdistributions if any for years prior to 2020 | | | | |

| | stributions to attentive supported organizations to wh tails in Part VI). See instructions | ich the organization is respon | sive (<i>provide</i> | 8 | |
|---------------|---|--------------------------------|--------------------------------------|-----|---|
| 9 Di | stributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 Lin | e 8 amount divided by Line 9 amount | | | 10 | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2020 | ons | (iii) Distributable Amount for 2020 |
| 1 Dis | tributable amount for 2020 from Section C, line 6 | | | | |
| (re | derdistributions, if any, for years prior to 2020 asonable cause required <i>explain in Part VI</i>). e instructions. | | | | |
| 3 Exc | ess distributions carryover, if any, to 2020: | | | | |
| a Fr | om 2015 | | | | |

| 10 Line 8 amount divided by Line 9 amount | 10 | | | |
|---|-----------------------------|--------------------------------------|-----|---|
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2020 | ons | (iii) Distributable Amount for 2020 |
| 1 Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 Underdistributions, if any, for years prior to 2020 (reasonable cause required explain in Part VI). See instructions. | | | | |
| 3 Excess distributions carryover, if any, to 2020: | | | | |
| a From 2015 | | | | |
| b From 2016 | | | | |
| c From 2017 | | | | |
| d From 2018 | | | | |
| e From 2019 | | | | |
| f Total of lines 3a through e | | | | |
| q Applied to underdistributions of prior years | | | | |

Schedule A (Form 990 or 990-EZ) (2020)

h Applied to 2020 distributable amount i Carryover from 2015 not applied (see

4 Distributions for 2020 from Section D, line 7:

a Applied to underdistributions of prior years **b** Applied to 2020 distributable amount

c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2020, 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 2020. 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 2021. Add lines

j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.

instructions)

See instructions.

d Excess from 2019.

a Excess from 2016. **b** Excess from 2017. c Excess from 2018.

e Excess from 2020.

3j and 4c. 8 Breakdown of line 7:

\$

| Schedule A (| Form 990 or 990-EZ) 2020 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 -

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2020

DLN: 93493132069212

SCHEDULE C

(Form 990 or 990-

| EZ) | | | | | |
|--|--|--|--|--|--|
| Department of the Treasury Internal Revenue Service | | the organization is described belo to <u>www.irs.gov/Form990</u> for instr | | | Open to Public Inspection |
| Section 501(c)(3) or Section 501(c) (other section 527 organization ans Section 501(c)(3) or Section 501(c)(3) or Section 501(c)(3) or If the organization ans (Proxy Tax) (see separation and separation) | ganizations: Cor er than section 5 zations: Complet wered "Yes" or rganizations that ganizations that wered "Yes" or rate instruction | n Form 990, Part IV, Line 4, or Form thave filed Form 5768 (election under thave NOT filed Form 5768 (election n Form 990, Part IV, Line 5 (Proxy T | te Part I-C. rts I-A and C below. 990-EZ, Part VI, Iir section 501(h)): Co under section 501(h | Do not complete Part I-B. ne 47 (Lobbying Activities) implete Part II-A. Do not cor)): Complete Part II-B. Do no |), then nplete Part II-B. ot complete Part II-A. |
| Name of the organizat THE JOHNS HOPKINS HOS | | | | Employer ident 52-0591656 | ification number |
| Part I-A Complet | e if the orga | nization is exempt under secti | ion 501(c) or is | | ation. |
| Provide a description political campaig Political campaign Volunteer hours f | tion of the organ in activities") n activity expend or political camp | ization's direct and indirect political callitures (see instructions) | ampaign activities in | Part IV (see instructions fo | |
| 1 Enter the amount | of any excise ta | ax incurred by the organization under | section 4955 | | ; |
| | | ax incurred by organization managers | | | 5 |
| 3 If the organizatio | n incurred a sect | tion 4955 tax, did it file Form 4720 for | this year? | | ☐ Yes ☐ No |
| | | · | | | ☐ Yes ☐ No |
| b If "Yes," describe Part I-C Complet | in Part IV. | nization is exempt under secti | ion E01(c) over | ont section E01(s)(2) | |
| | | | | | |
| | | ed by the filing organization for section | • | ' | · |
| | | anization's funds contributed to other | | | 5 |
| 3 Total exempt fund | ction expenditur | es. Add lines 1 and 2. Enter here and | on Form 1120-POL, | line 17b ▶ \$ | 5 |
| 4 Did the filing orga | anization file For | m 1120-POL for this year? | | | ☐ Yes ☐ No |
| organization mad of political contrib | e payments. For outions received | employer identification number (EIN) of each organization listed, enter the ar that were promptly and directly delive ee (PAC). If additional space is needed | nount paid from the ered to a separate p | filing organization's funds. olitical organization, such as | Also enter the amount |
| (a) Nam | e | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| | | | | | |

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

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2020

| ress, | EIN, | |
|-------|------|--|

Page 2

| 4 | Check ► ☐ if the filing organization belongs expenses, and share of excess lob | | | t in Part IV each a | ffiliated grou | up member's nam | e, add | dress, EIN, | | |
|----|--|--|----------------------|-----------------------|----------------|-------------------------------------|---------|-------------|--|--|
| 3 | Check ▶ ☐ if the filing organization checked | box A and "l | imited control" p | rovisions apply. | | | | | | |
| | Limits on Lobb (The term "expenditures" m | ying Exp | enditures | , | | (a) Filing (b) Affiliated go totals | | | | |
| La | Total lobbying expenditures to influence public | opinion (gras | ss roots lobbying |) | | | | | | |
| | Total lobbying expenditures to influence a legis | | | • | | | + | | | |
| | Total lobbying expenditures (add lines 1a and 1 | | | | | | \top | | | |
| d | Other exempt purpose expenditures | | | | | | | | | |
| е | Total exempt purpose expenditures (add lines 1 | npt purpose expenditures (add lines 1c and 1d) | | | | | | | | |
| f | Lobbying nontaxable amount. Enter the amoun columns. | t from the fo | llowing table in b | ooth | | | | | | |
| | If the amount on line 1e, column (a) or (b |) is: The lo | bbying nontax | able amount is: | | | | | | |
| | Not over \$500,000 | 20% of | the amount on line | 1e. | | | | | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,00 | 00 plus 15% of the | excess over \$500,000 | D. | | | | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,00 | 00 plus 10% of the | excess over \$1,000,0 | 00. | | | | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,00 | 00 plus 5% of the ex | xcess over \$1,500,00 | 0. | | | | | |
| | Over \$17,000,000 | \$1,000, | 000. | | | | | | | |
| j | | ar Averagi | ng Period Und | der Section 50 | 1(h) | | | Yes 🗌 No | | |
| | (Some organizations that mad columns below. S | | | | | | e fiv | ⁄e | | |
| | Lobbying | Expenditu | res During 4- | Year Averagin | g Period | | | | | |
| | Calendar year (or fiscal year beginning in) | | (a) 2017 | (b) 2018 | (c) 2019 | 9 (d) 2020 |) | (e) Total | | |
| 2a | Lobbying nontaxable amount | | | | | | | | | |
| b | Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | | | | | |
| С | Total lobbying expenditures | | | | | | \perp | | | |
| d | Grassroots nontaxable amount | | | | | | \perp | | | |
| e | Grassroots ceiling amount | | | | | | | | | |

| CHE | dule C (10 | 1111 990 01 990-LZ) 2020 | | | | | Ρ. | age 3 |
|--------|--------------|-----------------------------|--|---------|--|-------|---------------|--------|
| Pa | rt II-B | | ganization is exempt under section 501(c)(3) and has NOT fil on under section 501(h)). | | | | | |
| or e | each "Yes" | response on lines 1a thro | (a) | | | (b) | | |
| ctiv | | | | Yes | No | 4 | A mour | nt |
| 1 | | | panization attempt to influence foreign, national, state or local legislation, e public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Voluntee | rs? | | | No | | | |
| b | Paid staf | or management (includ | e compensation in expenses reported on lines 1c through 1i)? | | No | 1 | | |
| C | Media ad | vertisements? | | | No | 1 | | |
| d | Mailings | to members, legislators, | or the public? | | No | | | |
| е | Publication | ons, or published or broa | dcast statements? | | No | | | |
| f | Grants to | other organizations for | lobbying purposes? | | No | | | |
| g | Direct co | ntact with legislators, th | eir staffs, government officials, or a legislative body? | | No | | | |
| h | Rallies, d | emonstrations, seminars | s, conventions, speeches, lectures, or any similar means? | | No | | | |
| i | Other act | civities? | | Yes | | | 18 | 87,356 |
| j | Total. Ad | d lines 1c through 1i | | | | | 18 | 87,356 |
| 2a | Did the a | ctivities in line 1 cause t | he organization to be not described in section 501(c)(3)? | | No | | | |
| b | | | tax incurred under section 4912 | | | | | |
| С | If "Yes," | enter the amount of any | tax incurred by organization managers under section 4912 | | | | | |
| d | If the fili | | a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Pai | rt III-A | | ganization is exempt under section $501(c)(4)$, section $501(c)$ | (5), o | r sect | ion | | |
| | | 501(c)(6). | | | | | Yes | No. |
| 1 | Ware sub | etantially all (90% or m | ore) dues received nondeductible by members? | | ſ | 1 | res | No |
| 2 | | , , | n-house lobbying expenditures of \$2,000 or less? | | - | 2 | | |
| 3 | | - | ry over lobbying and political expenditures from the prior year? | | - | 3 | | |
| | rt III-B | | ganization is exempt under section 501(c)(4), section 501(c) | | | | 501/6 | 1/6) |
| | | | OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part | | | | ,01(0 | .,(0) |
| 1 | Dues, as | sessments and similar ar | mounts from members | 1 | | | | |
| 2 | expense | s for which the sectio | bying and political expenditures (do not include amounts of political n 527(f) tax was paid). | | | | | |
| a | | | | 2a | ├── | | | |
| b | • | • | | 2b | ├── | | | |
| с С | | | ction 6033(e)(1)(A) notices of nondeductible section 162(e) dues . | 2c 3 | | | | |
| 3 4 | | • | unt on line 2c exceeds the amount on line 3, what portion of the excess does | | | | | |
| 4 | the orgai | nization agree to carryov | er to the reasonable estimate of nondeductible lobbying and political | | | | | |
| 5 | | | political expenditures (see instructions) | 5 | | | | |
| | | | | | | | | |
| | art IV | Supplemental Info | | | | | | |
| | | | Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); b, complete this part for any additional information. | Part II | -A, lines | 1 an | d 2 (se | e — |
| | Retu | ırn Reference | Explanation | | | | | |
| PAR | Γ II-B, LINI | ≣ 1: | THE JOHNS HOPKINS HOSPITAL PAID ITS PARENT CORPORATION, JOHNS HO CORPORATION \$137,806 DURING FISCAL YEAR ENDED JUNE 30, 2021 TO SU | JPPORT | THEIR | LOBB | YING | |
| | | | ACTIVITIES. JOHNS HOPKINS OFFICE OF GOVERNMENT AND COMMUNITY AF HOPKINS UNIVERSITY AND MEDICINE, JOHNS HOPKINS HEALTH SYSTEM AN | | | | | |
| | | | PURPOSE OF THIS DEPARTMENT IS TO MAINTAIN CONTACT WITH ELECTED | | | | | |
| | | | OFFICIALS, AND OCCASIONAL FEDERAL OFFICIALS, REGARDING ISSUES WHILE A STATE AND ITS AFFILIATES AS WELL AS THE HEALTHCARE INDUS | | | | | INS |
| | | | HEALTH SYSTEM AND ITS AFFILIATES AS WELL AS THE HEALTHCARE INDUS' ORGANIZATION ALSO PAID CERTAIN DUES OR MEMBERSHIP FEES TO VARIC | | | | 1 | |
| | | | ASSOCIATIONS, STATE HOSPITAL ASSOCIATIONS, AND OTHER PROFESSION | IAL MEI | DICAL S | OCIE | | |
| | | | ALLOCATE A PORTION OF THOSE DUES TOWARDS LOBBYING EXPENSES. FO | | | | | NC |
| | | | HAS CONFIRMED THAT \$49,550 OF SUCH DUES WERE ALLOCATED TOWARDS | PORR | TING Y | -11/1 | 1155. | |

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

As Filed Data -

DLN: 93493132069212

2020

OMB No. 1545-0047

Supplemental Financial Statements

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

Open to Public Inspection

Schedule D (Form 990) 2020

Cat. No. 52283D

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

| | me of the organization E JOHNS HOPKINS HOSPITAL | | E | mployer identification number |
|------|--|---|------------|---|
| 1111 | JOHNS HOPKINS HOSPITAL | | 5 | 2-0591656 |
| Ρā | art I Organizations Maintaining Donor Advi | sed Funds or Other Similar Fun | nds or A | Accounts. |
| | Complete if the organization answered "Ye | | | |
| | | (a) Donor advised funds | _ | (b) Funds and other accounts |
| • | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| ŀ | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex | | | |
| • | Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit? | or donor advisor, or for any other purp | pose con | used only for ferring impermissible Yes No |
| Pa | rt II Conservation Easements. | s" on Form 000 Part IV line 7 | | |
| | Complete if the organization answered "Yee Purpose(s) of conservation easements held by the orga | · · · · · · · · · · · · · · · · · · · | | |
| - | | | | |
| | ☐ Preservation of land for public use (e.g., recreation | n or education) | of an his | torically important land area |
| | Protection of natural habitat | ☐ Preservation | of a cert | ified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a easement on the last day of the tax year. | qualified conservation contribution in tl | he form | of a conservation Held at the End of the Year |
| а | Total number of conservation easements | | 2 | a |
| b | Total acreage restricted by conservation easements | | . 2 | b |
| С | Number of conservation easements on a certified histori | c structure included in (a) | 2 | с |
| d | Number of conservation easements included in (c) acqu structure listed in the National Register | red after 7/25/06, and not on a historic | c 2 | d |
| 1 | Number of conservation easements modified, transferre tax year ▶ | d, released, extinguished, or terminate | ed by the | organization during the |
| ļ | Number of states where property subject to conservation | n easement is located > | | |
| ; | Does the organization have a written policy regarding the and enforcement of the conservation easements it holds | | dling of v | riolations, Yes No |
| 5 | Staff and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforc | ing cons | |
| , | Amount of expenses incurred in monitoring, inspecting, \$ \\$ | handling of violations, and enforcing co | onservat | ion easements during the year |
| 3 | Does each conservation easement reported on line 2(d) | | | h)(4)(B)(i) |
|) | and section 170(h)(4)(B)(ii)? | ervation easements in its revenue and | expense | |
| | balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen | ts. | | |
| ar | Organizations Maintaining Collections Complete if the organization answered "Ye | s" on Form 990, Part IV, line 8. | | |
| .a | If the organization elected, as permitted under FASB AS historical treasures, or other similar assets held for pub Part XIII, the text of the footnote to its financial statem | ic exhibition, education, or research in | | |
| b | If the organization elected, as permitted under FASB AS historical treasures, or other similar assets held for pub following amounts relating to these items: | | | |
| (| (i) Revenue included on Form 990, Part VIII, line ${f 1}$ | | | > \$ |
| (| ii)Assets included in Form 990, Part X | | | ▶\$ |
| 2 | If the organization received or held works of art, histori following amounts required to be reported under FASB. | cal treasures, or other similar assets fo | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | ▶\$ |
| b | Assets included in Form 990, Part X | | | ▶\$ |

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

d Equipment .

| Sche | dule D (Form 990) 2020 | | | | | | | | | | Page 2 |
|------------|---|------------------|-------------------|----------|-----------|-----------|------------|----------------|----------------|-----------|---------------|
| Par | Organizations Maintaining C | ollections of | f Art, Histori | cal Tr | reasur | res, or | Other | Similar As | ssets (cont | inued) | |
| 3 | Using the organization's acquisition, access items (check all that apply): | ion, and other | records, check | any of | the follo | owing th | at are a | significant u | use of its col | llection | |
| а | Public exhibition | | d | | Loan o | or exchar | nge prog | ırams | | | |
| b | Scholarly research | | e | | Other . | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's Part XIII. | collections and | explain how the | ey furth | ner the o | organiza | tion's ex | kempt purpo | se in | | |
| 5 | During the year, did the organization solicitassets to be sold to raise funds rather than | | | | | | | | ☐ Yes | □ N | o |
| Pai | t IV Escrow and Custodial Arrang Complete if the organization an X, line 21. | | on Form 990 | , Part | IV, lin | ie 9, or | reporte | ed an amou | ınt on Forr | n 990, | Part |
| 1 a | Is the organization an agent, trustee, custo | | | | | | | | _ | _ | |
| | included on Form 990, Part X? | | | | | | | | ☐ Yes | □n | o |
| b | If "Yes," explain the arrangement in Part X | III and complet | te the following | table | | Г | | Δ | mount | | _ |
| C | Beginning balance | • | _ | | | - | 1c | | mount | | _ |
| d | Additions during the year | | | | | | 1d | | | | _ |
| e | Distributions during the year | | | | | | 1e | | | | _ |
| f | Ending balance | | | | | | 1f | | | | _ |
| 2a | Did the organization include an amount on | Form 990 Part | X line 21 for | escrow | or cust | todial ac | count lia | hility? | | □и | _ |
| | If "Yes," explain the arrangement in Part X | | | | | | | | _ | , | · · |
| | rt V Endowment Funds. | III. Check here | п спе ехріапас | ion nas | , been p | Jiovided | III Fait / | <u> </u> | | | |
| | Complete if the organization an | swered "Yes" | on Form 990 | , Part | IV, lin | e 10. | | | | | |
| _ | | (a) Current | t year (b) F | rior yea | r (c | c) Two ye | ars back | (d) Three year | ars back (e) | Four yea | rs back |
| | Beginning of year balance | | | | | | | | | | |
| | Contributions | | | | | | | | -+ | | |
| | Net investment earnings, gains, and losses | | | | _ | | | | | | |
| | Grants or scholarships | | | | _ | | | | | | |
| | Other expenditures for facilities and programs | | | | | | | | | | |
| | Administrative expenses | | | | | | | | - | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the cu | irrent year end | balance (line 1 | g, colu | mn (a)) |) held as | : | | | | |
| а | Board designated or quasi-endowment - | | | | | | | | | | |
| b | Permanent endowment ► | | | | | | | | | | |
| C | Term endowment ► | | | | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c sh | | | | | | | | | | |
| 3a | Are there endowment funds not in the possorganization by: | session of the o | rganization tha | t are n | eld and | adminis | tered fo | r the | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | , | |
| b | If "Yes" on 3a(ii), are the related organizat | | | | ? | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of t | | 's endowment | funds. | | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | | on Form 000 | Dort | T\/ lin | 0.110 | Caa Fa | 000 Da | urt V line 1 | 10 | |
| | Complete if the organization and Description of property (a) Cost or | other basis | (b) Cost or other | | | | | lepreciation | | Book valu | e |
| | (invest | | | | | | | • | . , - | | |
| 1a | Land | | | 10,15 | 51,616 | | | | | 10 |),151,616 |
| | Buildings | | : | 1,073,41 | | | | 495,645,624 | | | 7,765,679 |
| | Leasehold improvements | | | | 74,559 | | | 3,793,283 | | | ,,681,276 |

1,206,567,100

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

118,846,919

461,559,005

69,034,949

1,120,192,525

745,008,095

49,811,970

| Part VII Investments—Other Securities. Complete if the organization answered "Yes" on | Form 990 Part IV line | 11h Soo Form 900 I | Part V line 12 |
|---|------------------------------|------------------------|---|
| (a) Description of security or category | (b) Book value | (c) Metho | d of valuation: |
| (including name of security) | | Cost or end-of | -year market value |
| (1) Financial derivatives | | | |
| (3) Other | | | |
| (A) OTHER INVESTMENTS | 1,331,512,102 | | <u>F</u> |
| (B) INVESTMENTS IN JOINT VENTURES (C) | 103,269,885 | | F |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| (I) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) | 1,434,781,987 | | |
| Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on | Form 990 Part IV line | 11c See Form 990 | Part V line 13 |
| (a) Description of investment | 101111 330, 1 arc 1v, illie | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) | | • | |
| Part IX Other Assets. Complete if the organization answered 'Yes' on F | Form 990 Part IV line : | 11d See Form 990 Pag | + V line 15 |
| (a) Description | om 550, raic iv, mic . | rra. See Form 550, Fai | (b) Book value |
| (1)DUE FROM OTHERS | | | 54,090,728 |
| (2)DUE FROM AFFILIATES | | | 27,606,707 |
| (3)CASH CAPITAL PROJECTS | | | 1,031,814 |
| (4)SPECIAL INV. FUND | | | 110,340,659 |
| (5)OTHER ASSETS (6)FINANCE LEASE RIGHT-OF-USE ASSETS | | | 130,358,027 5,753,187 |
| (7)OPERATING LEASE RIGHT-OF-USE ASSETS | | | 3,598,763 |
| (8) | | | 3,330,703 |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) | | | 332,779,885 |
| Part X Other Liabilities. Complete if the organization answered 'Yes' on F | | 11e or 11f.See Form | · · · · · · · · · · · · · · · · · · · |
| 1. (a) Description of | liability | | (b) Book value |
| (1) Federal income taxes Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) | | • | 1,628,799,981 |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of | of the footnote to the organ | | |
| organization's liability for uncertain tax positions under FIN 48 (ASC | - | | |

Schedule D (Form 990) 2020

Page 4

| Pa | | venue per Audited Financial Statement ization answered 'Yes' on Form 990, Part IV | | eturn. | |
|-------|---|---|-------------|---------|-------------------------|
| 1 | | upport per audited financial statements | | 1 | - |
| 2 | Amounts included on line 1 but n | ot on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on | nvestments 2 | a | | |
| b | Donated services and use of facil | ities | b | 1 | |
| С | Recoveries of prior year grants | | lc | 1 | |
| d | Other (Describe in Part XIII.) . | | d | 1 | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 . | | | 3 | |
| 4 | Amounts included on Form 990, | Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not include | d on Form 990, Part VIII, line 7b . 4 | a | | |
| b | Other (Describe in Part XIII.) . | 4 | ь | 1 | |
| c | Add lines 4a and 4b | . | | 4c | |
| 5 | Total revenue. Add lines 3 and 4 | c. (This must equal Form 990, Part I, line 12.) | | 5 | |
| Par | | penses per Audited Financial Statemen zation answered 'Yes' on Form 990, Part IV | | Returr | 1. |
| 1 | Total expenses and losses per au | dited financial statements | | 1 | |
| 2 | Amounts included on line 1 but n | ot on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facil | ties 2 | a | | |
| b | Prior year adjustments | | b | | |
| c | Other losses | | tc | | |
| d | Other (Describe in Part XIII.) . | | d | | |
| е | Add lines 2a through 2d | . | | 2e | |
| 3 | Subtract line $\bf 2e$ from line $\bf 1$. | | | 3 | |
| 4 | Amounts included on Form 990, | Part IX, line 25, but not on line 1: | | | - |
| а | Investment expenses not include | d on Form 990, Part VIII, line 7b 4 | a | | |
| b | Other (Describe in Part XIII.) $oldsymbol{.}$ | 4 | b | | |
| c | Add lines 4a and 4b | | | 4c | |
| 5 | | 1c. (This must equal Form 990, Part I, line 18.) | | 5 | |
| Pai | t XIII Supplemental Info | ormation | | | |
| | | art II, lines 3, 5, and 9; Part III, lines 1a and 4; I 22d and 4b. Also complete this part to provide an | | V, line | 4; Part X, line 2; Part |
| | Return Reference | | Explanation | | |
| See / | Additional Data Table | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Page 5 | | chedule D (Form 990) 2020 |
|---------------|----------------------|-----------------------------|
| | ormation (continued) | Part XIII Supplemental Info |
| | Explanation | Return Reference |
| | | |
| | | |
| | | |
| | | |
| | | |
| _ | | |
| | | |
| | | |
| | | |

Schedule D (Form 990) 2020

Additional Data

ADVANCES FROM THIRD PARTY

WORKERS COMP TAIL LIABILITY

POST RETIREMENT BENEFITS

EST. MALPRACTICE COSTS

FINANCE LEASE LIABILITIES

OPERATING LEASE LIABILITIES

PENSION LIABILITY

DUE TO AFFILIATES

OTHER LIABILITIES

Software ID: Software Version: **EIN:** 52-0591656

Name: THE JOHNS HOPKINS HOSPITAL

(b) Book Value

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

204,533,931 347,076,008

5,492,834

3,678,142

1,067,549

83,228,471

40,597,454

931,549,767

11,575,825

| Supplemental Information | | | | | | |
|--------------------------|--|--|--|--|--|--|
| Return Reference | Explanation | | | | | |
| PART X, LINE 2: | FASB'S GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES CLARIFIES THE ACCOUNTING FOR UNCERTAINTY OF INCOME TAX POSITIONS. THIS GUIDANCE DEFINES THE THRESHOLD FOR RECOGNIZING TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS AS "MORE LIKELY THAN NOT" THAT THE POSITI ON IS SUSTAINABLE, BASED ON ITS TECHNICAL MERITS. THIS GUIDANCE ALSO PROVIDES GUIDANCE ON THE MEASUREMENT, CLASSIFICATION AND DISCLOSURE OF TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS. THERE WAS NO IMPACT ON THE JOHNS HOPKINS HOSPITAL'S FINANCIAL STATEMENTS DURING THE YEARS ENDED JUNE 30, 2021 AND 2020. | | | | | |

| Form 990, Schedule D, Part X, - Other Liabilities | | | |
|---|----------------|--|--|
| 1. (a) Description of Liability | (b) Book Value | | |
| ADVANCES FROM THIRD PARTY | 83,228,471 | | |
| DUE TO AFFILIATES | 40,597,454 | | |
| OTHER LIABILITIES | 931,549,767 | | |
| WORKERS COMP TAIL LIABILITY | 11,575,825 | | |
| POST RETIREMENT BENEFITS | 1,067,549 | | |
| EST. MALPRACTICE COSTS | 204,533,931 | | |
| PENSION LIABILITY | 347,076,008 | | |
| FINANCE LEASE LIABILITIES | 5,492,834 | | |
| OPERATING LEASE LIABILITIES | 3,678,142 | | |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493132069212 OMB No. 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization THE JOHNS HOPKINS HOSPITAL 52-0591656 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

| | dule G (Form 990 or 990-EZ) 2020 rt III Fundraising Events. Comple | ate if the organization a | enswered "Ves" on For | m 990 Part IV line 18 | Page 2 |
|-----------------|--|-----------------------------|--|--------------------------|--|
| Гa | than \$15,000 of fundraising e | event contributions and | | | |
| | gross receipts greater than \$! | (a)Event #1 | (b) Event #2 | (c)Other events | (d) Total events (add col. (a) through |
| | | GOLF CLASSIC | (| (total number) | col. (c)) |
| Reversie | | (event type) | (event type) | (cotal number) | |
| Rev | | | | | 400.400 |
| | 1 Gross receipts | 100,132 | | | 100,132 |
| | 3 Gross income (line 1 minus line 2) | 100,132 | | | 100,132 |
| | 4 Cash prizes | | | | |
| s | 5 Noncash prizes | | | | |
| Direct Expenses | 6 Rent/facility costs | | | | |
| ă ă | 7 Food and beverages | | | | |
| ਲੂ | 8 Entertainment | | | | |
| ă | 9 Other direct expenses | 23,296 | | | 23,296 |
| | 10 Direct expense summary. Add lines 4 t | through 9 in column (d) | | • | 23,296 |
| | 11 Net income summary. Subtract line 10 | | | • | 76,836 |
| Par | Gaming. Complete if the organization on Form 990-EZ, line 6a. | anization answered "Ye | s" on Form 990, Part I | IV, line 19, or reported | l more than \$15,000 |
| Revenue | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col.(a) through col.(c)) |
| æ | 1 Gross revenue | | | | |
| nses | 2 Cash prizes | | | | |
| <u>~</u> 자 | 3 Noncash prizes | | | | |
| Direct Expense | 4 Rent/facility costs | | | | |
| <u>ā</u> | 5 Other direct expenses | | | | |
| | | ☐ Yes <u>%</u> | ☐ Yes % | ☐ Yes% | |
| | 6 Volunteer labor | ☐ No | ☐ No | ☐ No | |
| | 7 Direct expense summary. Add lines 2 t | through 5 in column (d) | | • | |
| | 8 Net gaming income summary. Subtrac | t line 7 from line 1, colum | n (d) | • | |
| 9 a b | Enter the state(s) in which the organization licensed to conduct gard "No," explain: | aming activities in each of | these states? | | ☐ Yes ☐ No |
| 10a b | | censes revoked, suspende | d or terminated during th | | Yes No |
| | | | | | |

| Sche | dule G (Form 990 or 990-EZ) 202 | .0 | | | | F | Page 3 |
|------|---|---|------------------------------------|-----------------|---------------|---------|---------------|
| 11 | Does the organization conduct o | jaming activities with nonmembers | 5? | | · 🗌 Yes | □No | |
| 12 | Is the organization a grantor, be formed to administer charitable | | member of a partnership or other | entity | □Yes | | |
| 13 | Indicate the percentage of gami | ng activity conducted in: | | 1 | | | |
| а | The organization's facility . | | | 13 | Ba | | % |
| b | An outside facility | | | 13 | ВЬ | | % |
| 14 | Enter the name and address of | the person who prepares the orga | nization's gaming/special events b | ooks and record | ds: | | |
| | Name • | | | | | | |
| | Address 🟲 | | | | | | |
| 15a | Does the organization have a corevenue? | ontract with a third party from who | om the organization receives gamin | - | · 🗆 Yes | Пис | |
| b | If "Yes," enter the amount of ga | ming revenue received by the org | anization 🕨 \$ | | □ les | | |
| | amount of gaming revenue reta | ined by the third party ▶ \$ | | | | | |
| c | If "Yes," enter name and addres | s of the third party: | | | | | |
| | Name • | | | | | | |
| | Address • | | | | | | |
| | | | | | | | |
| 16 | Gaming manager information: | | | | | | |
| | Name ► | | | | | | |
| | Gaming manager compensation | > \$ | | | | | |
| | Description of services provided | > | | | | | |
| | ☐ Director/officer | ☐ Employee | ☐ Independent contra | ctor | | | |
| 17 | Mandatory distributions: | | | | | | |
| а | | ler state law to make charitable di | stributions from the gaming procee | eds to | · 🔲 Yes | Пио | |
| b | | is required under state law distribunt activities during the tax year | uted to other exempt organizations | or spent | <u></u> гез | | |
| Par | | | ions required by Part I, line 2t | o, columns (ii | i) and (v): a | nd Part | |
| | | | licable. Also provide any additi | | | | s |
| | Return Reference | | Explanation | | | | |

efile GRAPHIC print - DO NOT PROCESS
SCHEDULE H
(Form 990)

As Filed Data - Hospitals

pitals

OMB No. 1545-0047

DLN: 93493132069212

ZUZU

Open to Publi Inspection

Employer identification number

Department of the Treasury

Name of the organization

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

► Attach to Form 990.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

THE JOHNS HOPKINS HOSPITAL 52-0591656 Financial Assistance and Certain Other Community Benefits at Cost Part I Yes Νo 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? 1b 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 most hospital facilities ✓ Applied uniformly to all 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 50000.0000000000 % 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"? Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? $(\mathbf{r}_{1}, \mathbf{r}_{2}, \mathbf{r}_{3}, \mathbf{r$ 5a Yes **b** If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5b Nο 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? . 50 **6a** Did the organization prepare a community benefit report during the tax year? . Yes 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 (d) Direct offsetting (b) Persons served (c) Total community (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) . 45,177,106 45,177,106 1.630 % Medicaid (from Worksheet 3, column a) . c Costs of other means-tested government programs (from Worksheet 3, column b) . Total Financial Assistance and Means-Tested Government Programs . 45,177,106 45,177,106 1.630 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4). 57,063,123 4,295,083 52,768,040 1.910 % Health professions education (from Worksheet 5) . . . 203,703,173 203,703,173 7.360 % Subsidized health services (from n Worksheet 6) . . . Research (from Worksheet 7) . 75,000 0 75,000 0 % Cash and in-kind contributions for community benefit (from Worksheet 8) . 2,262,763 2,262,763 0.080 % j Total. Other Benefits 263,104,059 4,295,083 258,808,976 9.350 % k Total. Add lines 7d and 7j 303,986,082 4,295,083 10.980 % 308,281,165 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50192T Schedule H (Form 990) 2020

| Sch | edule H (Form 990) 2020 | | | | | | | | | Page 2 |
|-----|--|---|---------------------------------------|---|--|----------------------|---|-------------|---------------------------------|--------|
| Pa | during the tax yea communities it ser | r, and describe in | | | | | | | | ities |
| | | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (c) Total community building expense | | t offsetting enue | (e) Net commu building expen | | (f) Perototal ex | |
| 1 | Physical improvements and housing | | | 0 | | 0 | | | | |
| 2 | Economic development | | | 50,999 | | 0 | 50 | ,999 | | 0 % |
| 3_ | Community support | | | 1,865,081 | | 4,195 | 1,860 | ,886 | 0 | .070 % |
| | Environmental improvements | | | 236,400 | | 1,560 | 234 | ,840 | 0 | .010 % |
| | Leadership development and training for community members | | | 4,278 | | 0 | 4 | ,278 | | 0 % |
| | Coalition building | | | 348,299 | | 0 | 348 | ,299 | 0 | .010 % |
| | Community health improvement advocacy | | | 383,450 | | 0 | 383 | ,450 | 0 | .010 % |
| | Workforce development | | | 174,863 | | 27,445 | | ,418 | | .010 % |
| | Other Total | | | 176,137 | | 33,300 | | ,137 | | .010 % |
| | rt IIII Bad Debt, Medica | are, & Collection | Practices | 3,239,507 | | 33,200 | 3,206 | ,307 | U | .120 % |
| Sec | tion A. Bad Debt Expense | | | | | | | | Yes | No |
| 1 | Did the organization report b | | accordance with Hea | althcare Financial Ma | nagement | t Associatio | n Statement | 1 | | l No |
| 2 | Enter the amount of the orga | | expense. Explain in | Part VI the | i | | | | | |
| | methodology used by the org | ganization to estimat | e this amount | | 2 | | 26,535,742 | | | |
| 3 | Enter the estimated amount eligible under the organization | | | | its | | | | | |
| | methodology used by the or | ganization to estimat | e this amount and t | the rationale, if any, | for | | | | | |
| | including this portion of bad | · | | | 3 | | 0 | | | |
| 4 | Provide in Part VI the text of page number on which this f | | | | describes | bad debt e | expense or the | | | |
| Sec | tion B. Medicare | | | | | | | | | |
| 5 | Enter total revenue received | from Medicare (inclu | iding DSH and IME) | | 5 | | 629,905,518 | | | |
| 6 | Enter Medicare allowable cos | sts of care relating to | payments on line 5 | 5 | 6 | | 543,273,358 | | | |
| 7 | Subtract line 6 from line 5. T | | | | 7 | | 86,632,160 | | | |
| 8 | Describe in Part VI the exter Also describe in Part VI the of Check the box that describes | costing methodology | | | | | t. | | | |
| | Cost accounting system | ✓ Cost | to charge ratio | ☐ Othe | er | | | | | |
| Sec | tion C. Collection Practices | | | | | | | | | |
| 9a | Did the organization have a | | · · · · · · · · · · · · · · · · · · · | | | | | 9a | Yes | |
| b | If "Yes," did the organization contain provisions on the col Describe in Part VI | lection practices to b | e followed for patie | nts who are known t | o qualify t | for financia | | 9b | Yes | |
| Pa | Management Com (ay) ngl 18 % entitly re by off | | | nhysicians—see instructi | ions) i | | >cc I: I | Τ, | . DI : | |
| | (a) Name of entity 3 37 3.1 | | activity of entity | profit | rgamization % or stock nership % | tr em | Officers, directors, ustees, or key ployees' profit % ock ownership % | pro |) Physio fit % or wnershi | stock |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | 1 | | |
| 3 | | | | | | | | | | |
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| 11 | | | | | | | | + | | |
| 12 | | | | | | \dashv | | + | | |
| 13 | | | | | | \dashv | | | | |
| | | | | I | | | Schedule | l H (Foi | rm 990 |) 2020 |

hospital facilities? \$

Part V

Page

Section B. Facility Policies and Practices

Facility Information (continued)

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A) THE JOHNS HOPKINS HOSPITAL Name of hospital facility or letter of facility reporting group Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from 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 No 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 Νo During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health 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 f h $f ec{f V}$ 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 20 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 Yes b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other 6b Yes 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): a M Hospital facility's website (list url): SEE SUPPLEMENTAL INFORMATION Other website (list url): SEE SUPPLEMENTAL INFORMATION ${f c}$ f ec V 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 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 20 10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . 10 Yes If "Yes" (list url): SEE SUPPLEMENTAL INFORMATION b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? 10b 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 Νo 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

Page **5**

Financial Assistance Policy (FAP)

Part V Facility Information (continued)

THE JOHNS HOPKINS HOSPITAL

| Did the hospital facility have in place during the tax year a written financial assistance policy that: 13 Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? 13 Year | s No |
|---|----------|
| | |
| If "Yes," indicate the eligibility criteria explained in the FAP: | es |
| a ✓ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200.00000000000 % and FPG family income limit for eligibility for discounted care of 500.00000000000 % 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) 14 Explained the basis for calculating amounts charged to patients? | |
| 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 e ☐ Other (describe in Section C) 16 Was widely publicized within the community served by the hospital facility? | es |
| b ☑ The FAP application form was widely available on a website (list url): SEE SUPPLEMENTAL INFORMATION | |
| c 🗹 A plain language summary of the FAP was widely available on a website (list url): SEE SUPPLEMENTAL INFO | |
| 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 ☑ 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 | 90) 2020 |

a ☐ Reporting to credit agency(ies)

a Reporting to credit agency(ies)

Section C)

If "No," indicate why:

e ☐ Other (describe in Section C)
f ☐ None of these efforts were made

Policy Relating to Emergency Medical Care

d Other (describe in Section C)

b Selling an individual's debt to another party

d ☐ Actions that require a legal or judicial process
e ☐ Other similar actions (describe in Section C)

b Selling an individual's debt to another party

d ☐ Actions that require a legal or judicial process
e ☐ Other similar actions (describe in Section C)

not checked) in line 19. (check all that apply):

b The hospital facility's policy was not in writing

Billing and Collections

Part V

Facility Information (continued)

Name of hospital facility or letter of facility reporting group

bill for care covered under the hospital facility's FAP

f 🗹 None of these actions or other similar actions were permitted

bill for care covered under the hospital facility's FAP

If "Yes," check all actions in which the hospital facility or a third party engaged:

FAP at least 30 days before initiating those ECAs (if not, describe in Section C)

c ☑ Processed incomplete and complete FAP applications (if not, describe in Section C)
d ☑ Made presumptive eligibility determinations (if not, describe in Section C)

a ☐ The hospital facility did not provide care for any emergency medical conditions

THE JOHNS HOPKINS HOSPITAL

17 Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon

year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:

18 Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax

c ☐ Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous

c ☐ Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous

20 Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or

a 🗹 Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the

c ☐ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)

b 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in

19 Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?

| | Yes |
|---|-----|
| , | Yes |

19

Page 6

No

Nο

21 Yes

| | THE JOHNS HOPKINS HOS |
|---|-----------------------|
| Name of hospital facility or letter of facility reporting group | |

| | | 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 incurers that pay claims to the hospital facility during a prior 12-month period | | |

| | historiers that pay claims to the hospital facility during a phor 12-month period | 1 | |
|----|--|---|---|
| | 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 | B During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided | | l |

| | d ☑ The hospital facility used a prospective Medicare or Medicaid method | | ĺ |
|----|--|--------|---------------|
| 23 | During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided | | ĺ |
| | emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance | | ĺ |
| | covering such care? | 23 | |
| | TO BY A LINE OF THE OFFICE OFF | \Box | $\overline{}$ |

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

| Schedule H (Form 990) 2020 | Page 8 |
|--|---|
| Part V Facility Information (continu | red) |
| 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19 descriptions for each hospital facility in a fa | For Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 2e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate acility reporting group, designated by facility reporting group letter and hospital facility 'A, 4," B, 2," B, 3," etc.) and name of hospital facility. |
| Form and Line Reference | Explanation |
| See Add'l Data | |
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| <u> </u> | Schedule H (Form 990) 2020 |

| Schedule H (Form 990) 2020 | Page 9 |
|--|---|
| Part V Facility Information (continued) | |
| Section D. Other Health Care Facilities That Are No (list in order of size, from largest to smallest) | ot Licensed, Registered, or Similarly Recognized as a Hospital Facility |
| How many non-hospital health care facilities did the org | anization operate during the tax year? |
| Name and address | Type of Facility (describe) |
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |
| | Schedule H (Form 990) 2020 |

Page **10**

billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy. 4 **Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.

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.). Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the 6 organization and its affiliates in promoting the health of the communities served.

community benefit report.

| 990 Schedule H, Supplemental 1 | Information |
|--------------------------------|-------------|
| Form and Line Reference | |

State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a

Form and Line Reference

PART I, LINE 3C:

Schedule H (Form 990) 2020

Explanation SEE DETAILS IN SCH H, PART V, SECTION B, LINE 13.

| 990 Schedule H, Supplemen | tal Information |
|---------------------------|--|
| Form and Line Reference | Explanation |
| PART I, LINE 7: | - A COST-TO-CHARGE RATIO (FROM WORKSHEET 2) IS USED TO CALCULATE THE AMOUNTS ON LINE 7A AND 7B (CHARITY CARE AND UNREIMBURSED MEDICAID). THE AMOUNTS FOR LINES 7E THROUGH 7I COME FROM OUR HSCRC COMMUNITY BENEFIT REPORT FILED WITH THE STATE OF MARYLAND AND IS NOT BASED ON A COST-TO CHARGE RATIO LINE 7B - MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH SERVICES COST REVIEW COMMISSION, (HSCRC) DETERMINES PAYMENT THROUGH A RATE-SETTING PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY THE SAME AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL. MARYLAND'S UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO BREAKOUT ANY DIRECTED OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. COMMUNITY BENEFIT EXPENSES ARE EQUAL TO MEDICAID REVENUES IN MARYLAND, AS SUCH, THE NET EFFECT IS ZERO. THE EXCEPTION TO THIS IS THE IMPACT ON THE HOSPITAL OF ITS SHARE OF THE MEDICAID ASSESSMENT. IN RECENT YEARS, THE STATE OF MARYLAND HAS CLOSED FISCAL GAPS IN THE STATE MEDICAID BUDGET BY ASSESSING HOSPITALS THROUGH THE RATE-SETTING SYSTEM LINE 7F COLUMN (D) MARYLAND'S UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO BREAKOUT ANY OFFSETTING REVENUE RELATED TO HEALTH PROFESSIONS EDUCATION. |

990 Schedule H, Supplemental Information Form and Line Reference Explanation

PART I, LINE 7G: THE JOHNS HOPKINS HOSPITAL DOES NOT HAVE ANY SUBSIDIZED HEALTH SERVICES.

| Form and Line Reference | Explanation |
|-------------------------|---|
| ACTIVITIES: | IN FY 2021, THE JOHNS HOPKINS HOSPITAL'S COMMUNITY BENEFIT PROGRAMS INCLUDED NUMEROUS INITIATIVES THAT SUPPORT THE HOSPITAL'S EFFORTS TO MEET THE NEEDS OF THE COMMUNITY. THESE INITIATIVES ARE DECENTRALIZED AND USE A VARIETY OF METHODS TO IDENTIFY COMMUNITY NEEDS. THESE INITIATIVES ARE ACCOUNTED FOR IN PART I LINES 7E THROUGH 7I AND PART II ACCORDING TO SPECIFIC SCHEDULE H GUIDELINES. IN TOTAL OVER 300 PROGRAMS AND INITIATIVES WERE CARRIED OUT OR SUPPORTED BY ADMINISTRATIVE. CLINICAL. AND OPERATIONAL DEPARTMENTS AT THE JOHNS |

HOPKINS HOSPITAL.

990 Schedule H, Supplemental Information

| Form and Line Reference | Explanation |
|-------------------------|---|
| PART III, LINE 2. | THE PROVISION FOR BAD DEBTS IS BASED UPON A COMBINATION OF THE PAYOR SOURCE, THE AGING OF RECEIVABLES AND MANAGEMENT'S ASSESSMENT OF HISTORICAL AND EXPECTED NET COLLECTIONS, TRENDS IN HEALTH INSURANCE COVERAGE, AND OTHER COLLECTION INDICATORS. |

990 Schedule H. Supplemental Information

| 990 Schedule H, Supplemental | Information |
|------------------------------|--|
| Form and Line Reference | Explanation |
| PART III, LINE 3: | MARYLAND HOSPITALS ARE RATE REGULATED UNDER THE HSCRC, WHICH INCLUDES BAD DEBT AS PART OF THE REIMBURSEMENT FORMULA FOR EACH HOSPITAL. DUE TO THE RATE REGULATION, JOHNS HOPKINS HOSPITAL, INC (JHH) CANNOT DETERMINE THE AMOUNT THAT REASONABLY COULD BE ATTRIBUTABLE TO PATIENTS WHO LIKELY WOULD QUALIFY FOR FINANCIAL ASSISTANCE UNDER THE |

IHOSPITAL'S CHARITY CARE POLICY.

990 Schedule H, Supplemental Information Form and Line Reference Explanation THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION AND AFFILIATES AUDITED FINANCIAL STATEMENTS PART III. LINE 4: PAGES 17.

| 990 Schedule H, Supplemental | Information |
|------------------------------|--|
| Form and Line Reference | Explanation |
| IPARI III, LINE O. | THE TRIAL BALANCE EXPENSES ARE ADJUSTED TO ALLOWABLE EXPENSE IN ACCORDANCE WITH THE MEDICARE COST REPORTING RULES AND REGULATIONS. |

| 990 Schedule H, Supplemental | Information |
|------------------------------|---|
| Form and Line Reference | Explanation |
| PART III, LINE 9B. | THE HOSPITAL CONFORMS TO THE PRINCIPLES AND STANDARDS OF THE MHA HOSPITAL BILLING AND DEBT COLLECTION PRACTICES PRINCIPLES AS WELL AS THE MHA MINIMUM STANDARDS FOR FINANCIAL ASSISTANCE IN MARYLAND HOSPITALS. |

| Form and Line Reference | Explanation |
|-------------------------|--|
| PART VI, LINE 2: | Explanation COMMUNITY BENEFIT PLANNING IS AN INTEGRAL PART OF THE JOHNS HOPKINS HOSPITAL AND JOHNS HOPKINS BAYVIEW MEDICAL CENTER'S STRATEGIC PLAN THROUGH AN ANNUAL STRATEGIC OBJECTIVES PLANNING PROCESS THAT INVOLVES EVALUATING THE HOSPITAL'S PROGRESS AT MEETING TWO COMMUNITY HEALTH GOALS AND DEFINES METRICS FOR DETERMINING PROGRESS. THE COMMITMENT OF JOHNS HOPKINS' LEADERSHIP TO IMPROVING THE LIVES OF ITS NEAREST NEIGHBORS IS ILLUSTRATED BY THE INCORPORATION OF COMMUNITY ENGAGEMENT INITIATIVES AT THE HIGHEST LEVEL IN THE JOHNS HOPKINS MEDICINE STRATEGIC PLAN. 1HM CONSISTS OF THE JHU SCHOOL OF MEDICINE AND THE JOHNS HOPKINS MEDICINE STRATEGIC PLAN. 1HM CONSISTS OF THE JHU SCHOOL OF MEDICINE AND THE JOHNS HOPKINS HEALTH SYSTEM, WHICH INCLUDES EDUCATION AND RESEARCH IN ITS TRI-PARTITE MISSION (EDUCATION, RESEARCH AND HEALTH-CARE). EVEN AT THIS CROSS-ENTITY LEVEL (JHU AND JHHS) COMMUNITY BENEFIT ACTIVITIES AND PLANNING GO BEYOND HOSPITAL REQUIREMYS AND EXPECTATIONS AND ARE A CORE OBJECTIVE FOR ALL DEPARTMENTS, SCHOOLS AND AFFILIATES, THE JOHNS HOPKINS MEDICINE INNOVATION 2023 STRATEGIC PLAN INCLUDES COMMUNITY SUPPORT AS ONE OF ITS SIX CORE AREAS. ALL HOSPITALS MUST SUBMIT STRATEGIC GOALS WITH ACCOMPANYING METRICS THAT MEET THE DIRECTIVE TO "SUPPORT THE WELL-BEING OF OUR PEOPLE AND OUR COMMUNITY SENDEROY AS ONE OF THE SIX OF THE AUGUST OF FUNDS THAT SUPPORT SHOW THE AUGUST OF THE HOSPITAL'S OUTREACT COMMUNITY OUTREACH DIRECTED AT UNDERSERVED AND HIGH-NEED POPULATIONS IN THE CBSA. THIS HIGH-LEVEL REVIEW AND EVALUATION SETS THE PRIORITIES OF THE HOSPITAL'S OUTREACH OWN AND ENSURES THE EFFECTIVE FEFTICIENT USAGE OF FUNDS TO ACHIEVE THE LARGEST IMPACT IN IMPROVING THE LIVES OF THOSE WHO LIVE IN THE COMMUNITY BENEFIT WORK INCLUDING THE ALLOCATION OF FUNDS THAT SUPPORT FOR AND FUNDS THE FINAL REPUBLICATION OF THE FORTIL'S OUTREACH OWN AND PANGES THE FFERENCE FEFTICE THAT AS ONE OF THE HOSPITAL'S OUTREACH DEVALUATION SETS THE PRIORITIES OF THE HOSPITAL'S OUTREACH OWN OF THE FORTIL'S FORTIL'S FORTIL SHOW OF THE HOSPITAL'S |

990 Schedule H, Supplemental Information

| Form and Line Reference | Explanation |
|-------------------------|--|
| PART VI, LINE 3. | JHH WILL PUBLISH THE AVAILABILITY OF FINANCIAL ASSISTANCE ON A YEARLY BASIS IN THEIR LOCAL NEWSPAPERS, AND WILL POST NOTICES OF AVAILABILITY AT PATIENT REGISTRATION SITES, ADMISSIONS/BUSINESS OFFICE, THE BILLING OFFICE, AND AT THE EMERGENCY DEPARTMENT WITHIN JHH. NOTICE OF AVAILABILITY WILL BE POSTED ON THEIR WEBSITE, WILL BE MENTIONED DURING ORAL COMMUNICATIONS, AND WILL ALSO BE SENT TO PATIENTS ON PATIENT BILLS. A PATIENT BILLING AND FINANCIAL ASSISTANCE INFORMATION SHEET WILL BE PROVIDED TO INPATIENTS BEFORE DISCHARGE |

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COMMUNICATIONS, AND WILL ALSO BE SENT TO PATIENTS ON PATIENT BILLS. A PATIENT BILLING AND FINANCIAL ASSISTANCE INFORMATION SHEET WILL BE PROVIDED TO INPATIENTS BEFORE DISCHARGE AND WILL BE AVAILABLE TO DISCUSS AND ASSIST PATIENTS AND/OR THEIR FAMILIES WITH THE AVAILABILITY OF VARIOUS GOVERNMENT BENEFITS, SUCH AS MEDICAID OR STATE PROGRAMS, AND ASSISTS PATIENTS WITH QUALIFICATION FOR SUCH PROGRAMS. WHERE APPLICABLE.

| PART VI, LINE 4: IN 2015, THE JOHNS HOPKINS HOSPITAL (JHH) AND JOHNS HOPKINS BAYVIEW MEDICAL CENTER (JHBMC) MERGED THEIR RESPECTIVE COMMUNITY BENEFIT SERVICE AREAS (CBSA) IN ORDER TO BETTER INTEGRA TE COMMUNITY HEALTH AND COMMUNITY OUTREACH ACROSS THE EAST AND SOUTHEAST BALTIMORE CITY AN D COUNTY REGION. THE GEOGRAPHIC AREA CONTAINED WITHIN THE NINE ZIP CODES INCLUDES 21202, 2 1205, 21206, 21213, 21218, 21219, 21222, 21224, AND 21231. THIS AREA REFLECTS THE POPULATI ON WITH THE LARGEST USAGE OF THE EMERGENCY DEPARTMENTS AND THE MAJORITY OF RECIPIENTS OF C OMMUNITY CONTRIBUTIONS AND PROGRAMMING. WITHIN THE CBSA, JHH AND JHBMC HAVE FOCUSED ON CER TAIN TARGET POPULATIONS SUCH AS THE ELDERLY, ATRISK CHILDREN AND ADOLESCENTS, UNINSURED I NDIVIDUALS AND HOUSEHOLDS, AND UNDERINSURED AND LOW-INCOME INDIVIDUALS AND HOUSEHOLDS. THE CBSA COVERS APPROXIMATELY 27.9 SQUARE MILES WITHIN THE CITY OF BALTIMORE OR APPROXIMATELY 34% PERCENT OF THE TOTAL 80.94 SQUARE MILES OF LAND AREA FOR THE CITY AND 25.6 SQUARE MILES IN BALTIMORE COUNTY. IN TERMS OF POPULATION, AN ESTIMATED 295,169 PEOPLE LIVE WITHIN CB SA (2020 SG2 MARKET DEMOGRAPHICS TOOL). BETWEEN 2017 AND 2020 THERE HAS BEEN A 3.7 PERCENT DECLINE IN THE CBSA POPULATION. WITHIN THE CBSA, THERE ARE THREE BALTIMORE COUNTY NEIGHBOR HOODS - DUNDALK, SPARROWS POINT, AND EDGEMERE. BALTIMORE CITY IS TRULY A CITY OF NEIGHBOR HOODS WITH OVER 270 OFFICIALLY RECOGNIZED NEIGHBORHOODS. THE BALTIMORE CITY DEPARTMENT OF HEALTH HAS SUBDIVIDED THE CITY AREA INTO 23 NEIGHBORHOODS OR NEIGHBORHOOD GROUPINGS THAT A RE COMPLETELY OR PARTIALLY INCLUDED WITHIN THE CBSA. |
|--|
| THESE NEIGHBORHOODS ARE BELAIR-EDISON , CANTON, CEDONIA/FRANKFORD, CLAREMONT/ARMISTEAD, CLIFTON-BEREA, DOWNTOWN/SETON HILL, FELL S POINT, GREATER CHARLES VILLAGE/BARCLAY, GREATER GOVANS, GREENMOUNT EAST (WHICH INCLUDES NEIGHBORHOODS SUCH AS OLIVER, BROADWAY EAST, JOHNSTON SQUARE, AND GAY STREET), HAMILTON, H IGHLANDTOWN, JONESTOWN/OLDTOWN, LAURAVILLE, MADISON/WAST END, MIDTOWN, MIDWAY-COLDSTREAM, NORTHWOOD, ORANGEVILLE/EAST HIGHLANDTOWN, PATTERSON PARK NORTH & EAST, PERKINS/MIDDLE EAST, SOUTHEASTERN, AND THE WAIRFLIES. THE JOHNS HOPKINS HOSPITAL IS IN THE NEIGHBORHOOD CALLE D PERKINS/MIDDLE EAST, THE JOHNS HOPKINS HOSPITAL IS IN THE NEIGHBORHOOD CALLE D PERKINS/MIDDLE EAST, THE JOHNS HOPKINS HOSPITAL IS IN THE NEIGHBORHOOD CALLE D PERKINS/MIDDLE EAST, AND THE NEIGHBORHOODS THAT ARE CONTIGUOUS TO PERKINS/MIDDLE EAST IN CLUDE GREENMOUNT EAST (INCLUDING OLIVER, BROADWAY EAST, JOHNSTON SQUARE, AND GAY STREET), CLIFTON-BEREA, MADISON/EAST END, PATTERSON PARK NORTH & EAST, FELLS POINT, CANTON, AND JON ESTOWN/OLDTOWN, RESIDENTS OF MOST OF THESE NEIGHBORHOODS ARE PRIMARILY AFRICAN AMERICAN, WITH THE EXCEPTIONS OF FELLS POINT, WHICH IS PRIMARILY WHITE, AND PATTERSON PARK NORTH & EA ST, WHICH REPRESENTS A DIVERSITY OF RESIDENT ETHNICITIES. WITH THE EXCEPTIONS OF FELLS POINT, CANTON, AND PATTERSON PARK NORTH & EA ST, WHICH REPRESENTS A DIVERSITY OF RESIDENT ETHNICITIES. WITH THE EXCEPTIONS OF FELLS POINT, CANTON, AND PATTERSON PARK NASE, THE MEDIAN HOUSEHOLD INCOME OF MOST OF THESE NEIGHBORH OODS IS SIGNIFICANTLY LOWER THAN THE BALTIMORE CITY MEDIAN HOUSEHOLD INCOME. MEDIAN INCOME IN FELLS POINT, CANTON, AND PATTERSON PARK NASE SKEWS HIGHER, AND THESE NEIGHBORHOODS. IN SOUTHEAST BALTIMORE, THE CESA POPULATION DEMOGRAPHICS HAVE HISTORICALLY TRENDED AS WHITE M IDDLE-INCOME, WORKING-CLASS COMMUNITIES, HIGHLANDTOWN, SOUTHEASTERN TO WELL ABOVE THE MEDIAN IN HIGHLANDTOWN, IN BALTIMORE OF MOST OF THE SE NEIGHBORHOODS. RAVE REPROAD AND ARTERSON PARK NASE SKEWS HIGHER, AND THERE ARE HIGHER PROCEDURE. HIGHLANDTOWN, DARROEYLILE, HIG |

| Form and Line Reference | Explanation |
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| PART VI, LINE 4: | NT CRIME AS WELL. GREATER HEALTH DISPARITIES ARE FOUND IN THESE NEIGHBORHOODS CLOSEST TO T HE HOSPITALS COMPARED TO MARYLAND STATE AVERAGES AND SURROUNDING COUNTY AVERAGES. THE JUNE 2012 CHARTS OF SELECTED BLACK VS. WHITE CHRONIC DISEASE SHIP METRICS FOR BALTIMORE CITY P REPARED BY THE MARYLAND OFFICE OF MINORITY HEALTH AND HEALTH DISPARITIES HIGHLIGHTS SOME OF THESE HEALTH DISPARITIES INCLUDING HIGHER EMERGENCY DEPARTMENT VISIT RATES FOR ASTHMA, D IABETES, AND HYPERTENSION IN BLACKS COMPARED TO WHITES, HIGHER HEART DISEASE AND CANCER MO RTALITY IN BLACKS THAN WHITES, HIGHER RATES OF ADULT SMOKING, AND LOWER PERCENTAGES OF ADULTS AT A HEALTHY WEIGHT. |

| Form and Line Reference | Explanation |
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| PART VI, LINE 5: | IN ADDITION TO THE 300 COMMUNITY ENGAGEMENT OUTREACH EFFORTS INCLUDED IN THE COMMUNITY BEN EFIT REPORT, JHH SEARCHES FOR ADDITIONAL INNOVATIVE OPPORTUNITIES TO SUPPORT COMMUNITY HEA LTH. OVER THE PAST THREE YEARS, JHH ESTABLISHED KEY PUBLIC AND PRIVATE INSTITUTIONAL PARTN ERSHIPS TO CREATE NEW OUTREACH INITIATIVES ADDRESSING CHNA PRIVATE INSTITUTIONAL PARTN ERSHIPS TO CREATE NEW OUTREACH INITIATIVES ADDRESSING CHNA PRIVATE INSTITUTIONAL PARTN ERSHIPS TO CREATE NEW OUTREACH INITIATIVES ADDRESSING CHNA PRIVATE INSTITUTIONAL PROPERTY OF 200 INDIVIDUALS AND FAMILIES IN BALTIMORE WHO WERE HOMELESS OR AT RISK OF BECOMING HOMELESS. A COMPREHENSIVE STUDY IS UNDERWAY TO DOCUMENT AND VALIDATE THE INITIAL IMPRESSIVE RESULTS SHOWING RESIDEN TS REMAIN IN STABLE HOUSING WITH REDUCED EMERGENCY ROOM VISITS AND IMPROVED HEALTH. THE HO SPITAL IS ALSO WORKING WITH REDUCED EMERGENCY ROOM VISITS AND IMPROVED HEALTH. THE HO SPITAL IS ALSO WORKING WITH REDUCED EMERGENCY ROOM VISITS AND IMPROVED HEALTH. THE HO SPITAL IS ALSO WORKING WITH PUBLIC AND PRIVATE SECTOR PARTNERS ON ESTABLISHING A CITTWYDID BEHAVIORIAL HEALTH CRISIS CALL CENTER WHICH CONNECTS CITY RESIDENTS TO CARE WITHIN 24 HOUR S. ANOTHER NEW PROGRAM IS THE "BERNA THE CYCLE A VIOLENCE INTERVENTION PROGRAM" WHICH PROV IDES COMPREHENSIVE CASE MANAGEMENT AND SUPPORT SERVICES TO VICTIMS OF GUNSHOTS AND STABBIN OS AND THEIR RAMILLES. THESE THREE PROFRCAMS ARE EXAMPLES OF HOW THE HOSPITAL ADDRESSES THE TOP NEEDS IDENTIFIED IN THE LATEST CHNA (2021) BY THE RESIDENTS IN THEIR SURROUNDING COMM UNITIES. THE TOP IDENTIFIED DEEDS WERE NEIGHBORHOOD SAFETY, HOUSING AND BEHAVIORIAL HEALTH. IN ADDITION, THE JHH AND JHBMC COVID-19 PANDEMIC RESPONSE FOR PATIENTS. EXAMPLES INCLUDE QUICKLY CREATING RESIDENTS OUTSIDE THE BOUNDARIES OF THE HOSPITAL BUILDINGS IN ADDI TION TO THE EXTENSIVE CRITICAL CARE RESPONSE FOR PATIENTS. EXAMPLES INCLUDE QUICKLY CREATING A COMMUNITY MOBILE CLINIC PROGRAM TO VACCINATIONS OF THE HOSPITAL BUILDINGS IN ADDI TION TO THE EXTENSIVE CRITICAL CARE RESPONSE FOR PATIENT |

| Form and Line Reference | Explanation |
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| | HE-ART RESEARCH LABS FOR THE LAST 30 YEARS, MARYLAND HOSPITALS HAVE MET THEIR COMMUNITY BENEFIT OBLIGATIONS IN A UNIQUE MANNER THAT BUILDS THE COSTS OF UNCOMPENSATED CARE, CHARI TY CARE AND PATIENT BAD DEBT AND GRADUATE MEDICAL EDUCATION INTO THE RATES THAT HOSPITALS ARE REIMBURSED BY ALL PAYORS. THE SYSTEM IS BASED IN FEDERAL AND STATE LAW AND BENEFITS AL L MARYLAND RESIDENTS, INCLUDING THOSE IN NEED OF FINANCIAL ASSISTANCE TO PAY THEIR HOSPITAL L BILLS. MARYLAND IS THE ONLY STATE IN WHICH ALL PAYORS GOVERNMENTALLY-INSURED, COMMERCIAL LY INSURED, OR SELF-PAYOR CHARGED THE SAME PRICE FOR SERVICES AT ANY GIVEN HOSPITAL. UNDER THIS SYSTEM, MARYLAND HOSPITALS ARE REGULATED BY A STATE AGENCY, THE HEALTH SERVICES COST REVIEW COMMISSION (HSCRC) THAT IS REQUIRED TO: PUBLICLY DISCLOSE INFORMATION ON THE COST A ND FINANCIAL POSITION OF HOSPITALS; REVIEW AND APPROVE HOSPITAL RATES; COLLECT INFORMATION DETAILING TRANSACTIONS BETWEEN HOSPITALS AND FIRMS WITH WHICH THEIR TRUSTEES HAVE A FINAN CIAL INTEREST; AND, MAINTAIN THE SOLVENCY OF EFFICIENT AND EFFECTIVE HOSPITALS.SINCE 2000, THE RATE SETTING COMMISSION HAS HAD ITS OWN FRAMEWORK FOR REPORTING HOSPITALS' COMMUNITY BENEFITS AND ISSUING A REPORT ANNUALLY REGARDING HOSPITALS' COMMUNITY BENEFIT TOTALS. THAT REPORT IS AVAILABLE ON HTTPS://HSCRC.STATE.MD.US/PAGES/INIT_CB.ASPXBECAUSE OF THIS UNIQUE STRUCTURE MARYLAND HOSPITALS' COMMUNITY BENEFITS NUMBERS WILL NOT COMPARE WITH THE REST OF THE NATION'S HOSPITALS. HOWEVER, MARYLAND HOSPITALS MEET OR EXCEED THE COMMUNITY BENEFIT STANDARD ESTABLISHED BY THE IRS IN 1969. ADDITIONAL DETAIL ILLUSTRATING THIS CAN BE FOUND WITHIN THIS SCHEDULE H REPORT. |

| Form and Line Reference | Explanation |
|-------------------------|---|
| PART VI, LINE 6: | THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION (JHHS) IS INCORPORATED IN THE STATE OF MARYLAND TO, AMONG OTHER THINGS, FORMULATE POLICY AMONG AND PROVIDE CENTRALIZED MANAGEMENT FOR JHHS AND AFFILIATES. JHHS IS ORGANIZED AND OPERATED FOR THE PURPOSE OF PROMOTING HEALTH BY FUNCTIONING AS A PARENT HOLDING COMPANY OF AFFILIATES WHOSE COMBINED MISSION IS TO PROVIDE PATIENT CARE IN THE TREATMENT AND PREVENTION OF HUMAN ILLNESS WHICH COMPARES FAVORABLY WITH THAT RENDERED BY ANY OTHER INSTITUTION IN THIS COUNTRY OR ABROAD.JHHS IS THE SOLE MEMBER OF THE JOHNS HOPKINS HOSPITAL (JHH), AN ACADEMIC MEDICAL CENTER, JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC. (JHBMC), A COMMUNITY |
| | DACED TEACHING HOODITAL AND LONG TERM CARE FACILITY HOWARD COUNTY CENERAL HOODITAL |

990 Schedule H, Supplemental Information

ACADEMIC MEDICAL CENTER, JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC. (JHBMC), A COMMUNITY BASED TEACHING HOSPITAL AND LONG-TERM CARE FACILITY, HOWARD COUNTY GENERAL HOSPITAL, INC. (HCGH), A COMMUNITY BASED HOSPITAL, SUBURBAN HOSPITAL, INC. (SHI), A COMMUNITY BASED HOSPITAL, SIBLEY MEMORIAL HOSPITAL (SMH), A D.C. COMMUNITY BASED HOSPITAL, AND JOHNS HOPKINS ALL CHILDRENS HOSPITAL. INC (JHACH), A FLORIDA ACADEMIC CHILDRENS HOSPITAL.

| 990 Schedule H, Supplemental Information | | | | | |
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| Form and Line Reference | Explanation | | | | |
| PART VI, LINE 7, REPORTS FILED WITH STATES | MD | | | | |

Additional Data

Software ID:

Software Version:

EIN: 52-0591656

Name: THE JOHNS HOPKINS HOSPITAL

| | | | Na | ille: | 1111 | | INS F | IOPKI | INS HOSPITAL | |
|---|------------|--------------------|-------------|------------|-----------------|------------|------------|----------|------------------|-----------------------------|
| Form 990 Schedule H, Part V Section A. Ho | spital | Facil | ities | | | | | | | |
| Section A. Hospital Facilities | Licensed | General | Children's | Teaching | Critical | Research | ER-24 hour | ER-other | | |
| (list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 1 Name, address, primary website address, and state license number | d hospital | medical & surgical | 's hospital | g hospital | access hospital | h facility | ours | ¥* | Other (Describe) | Facility reporting group |
| 1 THE JOHNS HOPKINS HOSPITAL 1800 ORLEANS STREET BALTIMORE, MD 21287 WWW.HOPKINSMEDICINE.ORG 30034 | X | | | | | | | | | |

| Form and Line Reference | Explanation |
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| THE JOHNS HOPKINS HOSPITAL | PART V, SECTION B, LINE 5: THE CHNA PROCESS FOR JOHNS HOPKINS HOSPITAL (JHH) AND JOHNS HOP KINS BAYVIEW MEDICAL CENTER (JHBMC) INCLUDED THE COLLECTION AND ANALYSIS OF PRIMARY AND SE CONDARY DATA. BOTH PUBLIC AND PRIVATE ORGANIZATIONS (SEE ATTACHED CHNA APPENDIX H), SUCH A S FAITHBASED ORGANIZATIONS, GOVERNMENT AGENCIES, EDUCATIONAL SYSTEMS, AND HEALTH AND HUMAN SERVICES ENTITIES WERE ENGAGED TO ASSESS THE NEEDS OF THE COMMUNITY. IN TOTAL, THE EXTENS IVE PRIMARY DATA COLLECTION PHASE RESULTED IN MORE THAN 1,700 RESPONSES FROM COMMUNITY STA KEHOLDERS/LEADERS AND COMMUNITY RESIDENTS. THE 2018, 2016 AND 2013 CHNAS SERVED AS A BASEL INE TO PROVIDE A DEEPER UNDERSTANDING OF THE HEALTH AS WELL AS THE SOCIOECONOMIC NEEDS OF THE COMMUNITY AND EMERGING TERNDS. PRIMARY DATA IN THE FORM OF AN ELECTRONIC SURVEY GATHER ED FEEDBACK FROM COMMUNITY RESIDENTS AND HEALTH SYSTEM STAFF ON THE PREVIOUS CHNA AND IMPL EMENTATION STRATEGY (COLLECTION PERIOD AUGUST THROUGH NOVEMBER 2020). INFORMATION ON CURREN T COMMUNITY NEEDS AND PRIORITIES WAS COLLECTED VIA SEVERAL COMMUNICATION TOOLS INLCUDING A SURVEY, FOCUS GROUPS, KEY STAKEHOLDER INTERVIEWS AND A TOWN HALL MEETING THE ONLINE SURVEY WAS SENT TO OVER 30,000 BALTIMORE RESIDENTS THROUGH THE HELP OF 105 COMMUNITY ORGANIZATION PARTNERS VIA NEWSLETTERS, EMAIL LISTSERVS, COMMUNITY MEMBERSHIP LISTS AND A SOCIAL MED IA CAMPAIGN. HAND DELIVERED PAPER COPIES OF THE SURVEY WERE USED TO REACH KEY VULNERABLE P OPULATIONS WITH LITTLE TO NO INTERNET ACCESS. OUTREACH EXAMPLES AT EAST BALTIMORE LOCATIONS, INCLUDE: SUBSTANCE USERS AT DEE'S PLACE, 200 HOMBLESS MEN AT THE HELPING UP MISSION, LAT INO COMMUNITY MEMBERS ON SITE AT COMMUNITY COVID TESTITING LOCATIONS, HOMELESS COMMUNITY ME MBERS VISITING THE BEANS AND BREAD MEAL SHELTER AND MORE. STAKEHOLDER INTERVIEWS (SEPTEMBE R THROUGH DECEMBER 2020) AND FOCUS GROUPS WERE CONDUCTED WITH INDIVIDUALS WHO REPRESENTED A) BROAD INTERRESTS OF THE COMMUNITY, B) POPULATIONS (LATINO/HISPANIC, LGBTQ, SUBSTANCE USERS, HOMELESS) WER E CONDUCTED BY JHH/JHBMC, AND A |

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 in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference. Explanation THE JOHNS HOPKINS HOSPITAL OUT DIFFERENT COMMUNITY ASPECTS AND BEHAVIORS THAT CAN HELP IDENTIFY AND EXPLAIN FACTORS T HAT INFLUENCE THE COMMUNITY'S HEALTH. DATA COLLECTED ENCOMPASSED SOCIOECONOMIC INFORMATION, HEALTH STATISTICS, DEMOGRAPHICS, CHILDREN'S HEALTH. MENTAL HEALTH ISSUES, ETC. THE DEVEL OPMENT OF THE CHNA AND IMPLEMENTATION STRATEGY WAS LED BY THE OFFICE OF GOVERNMENT AND COM MUNITY AFFAIRS, JHH PRESIDENT, JHBMC PRESIDENT, AND INVOLVED THE CONTRIBUTIONS OF OVER 1.7 00 INDIVIDUALS THROUGH DIRECT INTERVIEWS, SURVEYS, FOCUS GROUPS, AND A TOWN HALL. KEY STAK EHOLDER GROUPS INCLUDED, BUT WERE NOT LIMITED TO, COMMUNITY RESIDENTS, MEMBERS OF FAITHBAS ED ORGANIZATIONS, NEIGHBORHOOD ASSOCIATION LEADERS, STATE AND LOCAL PUBLIC HEALTH PROFESSI ONALS, OTHER NON-PROFIT AND COMMUNITY BASED ORGANIZATIONS, ACADEMIC EXPERTS, LOCAL GOVERNM ENT OFFICIALS, LOCAL SCHOOL DISTRICT REPRESENTATIVES, HEALTH CARE CONSUMERS AND PROVIDERS, MEMBERS OF MEDICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS IN THE COMMUNITY SE RVED BY THE HOSPITALS, JOHNS HOPKINS MEDICINE LEADERSHIP, AND OTHER EXPERTS, BOTH INTERNAL AND EXTERNAL TO JOHNS HOPKINS.

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 in a facility reporting group, designated by "Facility A," "Facility B," etc.

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

| Form and Line Reference | Explanation |
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| THE JOHNS HOPKINS HOSPITAL | PART V, SECTION B, LINE 6A: JHH CONDUCTED ITS CHNA WITH JOHNS HOPKINS BAYVIEW MEDICAL CENTER AND COLLABORATED WITH ALL NON-PROFIT HOSPITALS IN BALTIMORE CITY THROUGH A JOINT COMMUNITY BENEFIT COALITION. |

Section C. Supplemental Information for Part V. Section B.Provide descriptions required for Part V. Section B. lines 1i, 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 990 Part V Section C Supplemental Information for Part V, Section B.

| Form and Line Reference | Explanation |
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| THE JOHNS HOPKINS HOSPITAL | PART V, SECTION B, LINE 6B: JHH AND A CONSORTIUM OF BALTIMORE CITY NONPROFIT HOSPITALS COLLABORATED WITH THE BALTIMORE CITY DEPARTMENT OF HEALTH WHEN CONDUCTING THE MOST |

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 in a facility reporting group, designated by "Facility A," "Facility B," etc.

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

| Form and Line Reference | Explanation |
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| THE JOHNS HOPKINS HOSPITAL | PART V, SECTION B, LINE 7D: A PAPER COPY IS AVAILABLE AT NO CHARGE UPON REQUEST AT THE JOHNS HOPKINS OFFICE OF GOVERNMENT & COMMUNITY AFFAIRS BY CALLING 443-997-5999 OR BY EMAILING GCA@JHU.EDU. |

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 1i, 3, 4,

INVENTORY-CBSA-JHH-JHBMC.PDF

in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation PART V. SECTION B. LINE 11: THE JHH/JHBMC IMPLEMENTATION STRATEGY FOR THE CHNA SPELLS OUT IN THE JOHNS HOPKINS CONSIDERABLE DETAIL WAYS THAT JHH INTENDS TO ADDRESS THE MULTIPLE NEEDS OF OUR COMMUNITY IN OUR TEN HOSPITAL PRIORITY AREAS ENCOMPASSING BOTH DIRECT HEALTH AND SOCIOECONOMIC NEEDS. THE IDENTIFIED NEEDS ARE DEFINED BROADLY TO REFLECT ALL THE NEEDS IDENTIFIED BY THE COMMUNITY. THEREFORE, THERE ARE NO IDENTIFIED NEEDS THAT AREN'T BEING ADDRESSED EITHER DIRECTLY BY THE HOSPITAL OR THROUGH COLLABORATION WITH A COMMUNITY PARTNER OR ANOTHER HEALTH CARE PROVIDER. FOR EXAMPLE, A COALITION OF HOSPTIALS IN BALTIMORE CITY AGREED TO WORK TOGETHER ON ADDRESSING BEHAVIORAL HEALTH NEEDS AND TO LOOK AT OPTIONS TO ADDRESS HOMELESSNESS IN THE CITY. AS A RESULT. A NEW PILOT PROGRAM WITH MULTIPLE PUBLIC AND PRIVATE PARTNERS WAS IMPLEMENTED TO PROVIDE 200 NEW PERMANENT HOUSING OPPORTUNITIES FOR BALTIMORE RESIDENTS WHO WERE HOMELESS OR AT RISK OF BEING HOMELESS, EARLY ASSESSMENTS SHOW VERY POSITIVE RESULTS. A FULL EVALUATION STUDY IS IN PROGRESS. ALL OF THE IDENTIFIED NEEDS WILL BE MET EITHER WITH EXISTING PROGRAMS (E.G., BALTIMORE POPULATION HEALTH WORKFORCE COLLABORATIVE, THE ACCESS PARTNERSHIP (TAP). AND HOPKINS COMMUNITY CONNECTION) AND WITH NEW CREATIVE SOLUTIONS (E.G., BREAK THE CYCLE INTENTIONAL VIOLENCE INTERVENTION PROGRAM, EXPANDED NALOXONE ACCESS AND EDUCATION, AND SAFE AT HOME.) THE IMPLEMENTATION STRATEGY ITSELF SHOULD BE CONSIDERED A DYNAMIC DOCUMENT AND MAY CHANGE AS JHH GAINS EXPERIENCE IN IMPLEMENTING PROGRAMS AND MEASURING OUTCOMES AND AS NEEDS SHIFT IN PRIORITY DUE TO UNFORESEEN CIRCUMSTANCES (FOR EXAMPLE, RESPONSE TO THE COVID PANDEMIC).IN

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

ADDITION TO THE HOSPITAL DIRECT ACTIONS DESCRIBED ABOVE, AN INTERACTIVE RESOURCE INVENTORY WAS

CREATED TO HIGHLIGHT AVAILABLE PROGRAMS AND SERVICES WITHIN THE JHH AND JHBMC CBSA. THE INVENTORY

IDENTIFIES ORGANIZATIONS AND AGENCIES IN THE COMMUNITY THAT ARE SERVING THE VARIOUS TARGET POPULATIONS OFTEN IN PARTNERHSHIP WITH THE HOSPITALS, WITHIN EACH OF THE PRIORITY NEEDS.

HTTPS://WWW.HOPKINSMEDICINE.ORG/ABOUT/COMMUNITY HEALTH/JOHNS-HOPKINS-HOSPITAL/ DOCS/RESOURCE-

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

in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation HTTPS://WWW.HOPKINSMEDICINE.ORG/ABOUT/COMMUNITY HEALTH/JOHNS-HOPKINS-PART V, SECTION B, LINE

HOSPITAL/COMMUNITY HEALTH NEEDS ASSESSMENT.HTML

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 1i. 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 https://web.jhu.edu/administration/gca/projects/publications-and-reports/

PART V, SECTION B, LINE

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

Form and Line Reference Explanation HTTPS://WWW.HOPKINSMEDICINE.ORG/ABOUT/COMMUNITY HEALTH/JOHNS-HOPKINS-PART V, SECTION B, LINE

in a facility reporting group, designated by "Facility A," "Facility B," etc.

HOSPITAL/COMMUNITY HEALTH NEEDS ASSESSMENT.HTML 10A

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B. lines 1i, 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 990 Part V Section C Supplemental Information for Part V, Section B.

Form and Line Reference Explanation PART V, SECTION B, LINE 16A HTTPS://WWW.HOPKINSMEDICINE.ORG/PATIENT_CARE/BILLING-INSURANCE/ASSISTANCE-

SERVICES/ASSISTANCE POLICIES.HTML

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B. lines 1i, 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 990 Part V Section C Supplemental Information for Part V, Section B.

Form and Line Reference Explanation PART V, SECTION B, LINE 16B HTTPS://WWW.HOPKINSMEDICINE.ORG/PATIENT_CARE/BILLING-INSURANCE/ASSISTANCE-

SERVICES/ASSISTANCE POLICIES.HTML

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 1i. 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 https://web.jhu.edu/administration/gca/projects/publications-and-reports/ PART V, SECTION B, LINE

16C

efile GRAPHIC print - DO NOT PROCESS As Filed Data
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

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

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

► Go to <u>www.irs.gov/Form990</u> for the latest information.

OMB No. 1545-0047

2020

DLN: 93493132069212

Open to Public Inspection

| nternal Revenue Service | | | | | | | |
|--|---|--|--|--|---|--|------------------------------------|
| ame of the organization HE JOHNS HOPKINS HOSPITAL | | | | | | Employer identific | ation number |
| TIE JOHNS HOFKINS HOSFITAE | | | | | | 52-0591656 | |
| Part I General Inform | ation on Grants | and Assistance | | | | | |
| Does the organization main the selection criteria used it | ntain records to sub to award the grants | stantiate the amount of or assistance? | the grants or assistance, | the grantees' eligibility | for the grants or assistanc | e, and | ☑ Yes ☐ No |
| Describe in Part IV the org | anization's procedur | res for monitoring the u | se of grant funds in the U | nited States. | | | |
| | | | and Domestic Governme ditional space is needed. | ents. Complete if the o | rganization answered "Yes" | on Form 990, Part IV, line | 21, for any recipient |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| 1) See Additional Data | | | | | | | |
| 2) | | | | | | | |
| 3) | | | | | | | |
| 4) | | | | | | | |
| 5) | | | | | | | |
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| 11) | | | | | | | |
| 12) | | | | | | | |
| Enter total number of sectiEnter total number of othe | | | | | | | 8 |
| | | | | | | | |

(Form 990)

Department of the

Treasury

AS PART OF THE COMMUNITY BENEFIT REVIEW PROCESS, THE JOHNS HOPKINS HOSPITAL MONITORS AND REVIEWS SELECTED GRANTS MADE BY THE

FOR MAKING ANY DONATIONS, THE JOHNS HOPKINS HOSPITAL REQUIRES THE USE OF FUNDS FOR EACH AWARD TO BE USED ONLY FOR THEIR INTENDED

ORGANIZATION. THIS MONITORING INCLUDES VERIFICATION OF THE NATURE OF THE AWARD AND THE BENEFITING ORGANIZATION. FURTHER, AS A PRECONDITION

Page 2

Schedule I (Form 990) 2020

(4) (5)

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(7)

(6)

Explanation

CHARITABLE RECIPIENT.

Schedule I (Form 990) 2020

(3)

Return Reference

PART I, LINE 2:

Additional Data

3910 KESWICK RD S BLDG

BALTIMORE, MD 21211

SISTERS TOGETHER AND

901 N MILTON ST STE 260 BALTIMORE, MD 21205

STE 4300A

REACHING INC

| Farm 200 Calculate T. Bart | T. Construend | Name: | : : 52-0591656 : THE JOHNS HOPKII | | | | |
|---|---------------|-------------------------------|---|--|---|--|---------------------------------------|
| Form 990,Schedule I, Part (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| JOHNS HOPKINS HEALTH SYSTEM | 52-1465301 | 501(C)(3) | 32,273,984 | | | | SUPPORT HEALTH CARE PUBLIC CHARITY |

406,250

SUPPORT PUBLIC

CHARITY

| organization or government | (b) EIN | if applicable | grant |
|-------------------------------|---------|---------------|-------|
| | | | |

501(C)(3)

52-1772563

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MENIAND EAMTITES CENTED 52-2091706 E01/C)/3) 93 777 SUPPORT PUBLIC

ICHARITY

| INC 2222 JEFFERSON ST BALTIMORE, MD 21205 | 32 2031700 | 301(0)(3) | 33,,,,, | | CHARITY |
|---|------------|-----------|---------|--|----------------|
| BALTIMORE CONNECT | 81-4696688 | 501(C)(3) | 100,000 | | SUPPORT PUBLIC |

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

81-4696688 BALTIMORE CONNECT 2222 JEFFERSON ST

BALTIMORE, MD 21205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

SUPPORT PURITO

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

501(0)(3)

AMERICAN SOCIETY OF

HUNT VALLEY, MD 21031

350

52-0807628

| HEALTH-SYSTEM PHARMACISTS PO BOX 38061 BALTIMORE, MD 21297 | 32 0007020 | 301(0)(3) | 10,000 | | CHARITY |
|--|------------|-----------|--------|--|----------------|
| GILCHRIST CENTER 11311 MCCORMICK RD SUITE | 52-1851251 | 501(C)(3) | 35,000 | | SUPPORT PUBLIC |

10 0001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

CONTRIBUTION

JOHNS HOPKINS UNIVERSITY 52-0595110 501(C)(3) 66,000,000 CLINICAL FACULTY RECRUITS

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

BALTIMORE, MD 21211

| efil | le GRAPHIC pr | int - DO NOT PROCESS | As Filed Dat | a - | DLN: 93 | 49313 | 32069 | 212 |
|------------|---|--|--------------------|---|-------------------------|------------|--------|------|
| Sch | nedule J | Co | mpensat | ion Information | 01 | MB No. | 1545-0 | 0047 |
| (For | m 990) | For certain Office | | rustees, Key Employees, and Hig | hest | | | |
| | | ► Complete if the org | | ated Employees vered "Yes" on Form 990, Part IV | , line 23. | 20 |)2(|) |
| D | | - | ➤ Attach | to Form 990. instructions and the latest inforn | | Open | | |
| - | tment of the Treasury al Revenue Service | ▶ do to <u>www.ms.go</u> | <u> </u> | mistructions and the latest mion | nation: | | ectio | |
| | me of the organizations HOPKINS HO | | | | Employer identifica | tion nu | ımber | |
| | | | | | 52-0591656 | | | |
| Pa | rt I Questi | ons Regarding Compensa | tion | | | | T | |
| 1 a | | | | f the following to or for a person liste y relevant information regarding the | | | Yes | No_ |
| | | or charter travel | . 🔽 | Housing allowance or residence for | | | | |
| | | companions | | Payments for business use of perso | • | | | |
| | ☐ Tax idemr | nification and gross-up payment | s \square | Health or social club dues or initiation | on fees | | | |
| | Discretion | ary spending account | | Personal services (e.g., maid, chauf | ffeur, chef) | | | |
| b | | | | follow a written policy regarding pay ve? If "No," complete Part III to expl | | 1b | Yes | |
| 2 | | | | or allowing expenses incurred by all | | 2 | Yes | |
| | directors, truste | es, officers, including the CEO/E | executive Directo | r, regarding the items checked on Lir | ne 1a? . . | | | |
| 3 | organization's C | EO/Executive Director. Check al | l that apply. Do i | ed to establish the compensation of the not check any boxes for methods CEO/Executive Director, but explain i | | | | |
| | , | ation committee | П | | | | | |
| | | ent compensation consultant | ☑ | Written employment contract Compensation survey or study | | | | |
| | | of other organizations | ✓ | Approval by the board or compensa | tion committee | | | |
| 4 | During the year, related organiza | | 990, Part VII, Se | ction A, line 1a, with respect to the f | iling organization or a | | | |
| а | Receive a sever | ance payment or change-of-cont | trol payment? . | | | 4a | | No |
| b | | r receive payment from, a suppl | | | | 4b | Yes | |
| С | • | | | nsation arrangement? Dicable amounts for each item in Par | | 4c | | No |
| | | | | | | | | |
| 5 | |), 501(c)(4), and 501(c)(29) | _ | must complete lines 5-9. the organization pay or accrue any | | | | |
| • | | ontingent on the revenues of: | | the organization pay or accrue any | | | | |
| а | The organization | 1? | | | | 5a | | No |
| b | | | | | | 5b | | No |
| | , | 5a or 5b, describe in Part III. | | | | | | |
| 6 | | ed on Form 990, Part VII, Sectio ontingent on the net earnings of | | the organization pay or accrue any | | | | |
| a | _ | 1? | | | | 6a | | No |
| b | , | anization? | | | | 6 b | | No |
| 7 | • | • | n Δ line 1a did | the organization provide any nonfixe | d | | | |
| • | payments not de | escribed in lines 5 and 6? If "Yes | s," describe in Pa | rt III | | 7 | Yes | |
| 8 | subject to the in | nitial contract exception describe | d in Regulations | red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," do | | | | Ne |
| 9 | If "Yes" on line 8 | 8, did the organization also follo | w the rebuttable | presumption procedure described in | Regulations section | 9 | | No_ |
| For F | Panerwork Redu | ction Act Notice, see the Ins | tructions for Fo | orm 990. Cat No. 5 | 50053T Schedule J | | 1 9901 | 2020 |

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

| For each individual whose compensation must be reported on Schedule J, reporting instructions, on row (ii). Do not list any individuals that are not listed on Form Signature. The sum of columns (B)(i)-(iii) for each listed individual must equal the t | 990, P | Part VII. | | | | | | vidual. |
|--|--------|-------------------------|---|---|--------------------------|---------------------------------|------------|--|
| (A) Name and Title | | (B) Break | down of W-2 and/o | or 1099-MISC | and other | (D) Nontaxable benefits | columns | (F) Compensation in |
| | co | (i) Base ompensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | deferred compensation | | (B)(i)-(D) | column (B) reported as deferred on prior Form 990 |
| See Additional Data Table | | | | | | | | |
| | | | | | | | | |
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PART I, LINE 4B

PART I, LINE 7

Return Reference PART I, LINE 1A

THE TAX YEAR. A HIGHEST PAID EMPLOYEE OF THE ORGANIZATION RECEIVED A GROSS UP PAYMENT. THIS BENEFIT WAS TREATED AS TAXABLE COMPENSATION TO THE LISTED INDIVIDUALS.

PART II, COLUMN (B)(III).

A SUPPLEMENTAL RETIREMENT PROGRAM THAT WAS IN PLACE PRIOR TO 1986 AND SUBJECT TO DIFFERENT TAX RULES. MR. PETERSON ACCRUED BENEFITS OVER A 40+ YEAR CAREER AT JOHNS HOPKINS HEALTH SYSTEM AND THE BENEFIT HAS BEEN REPORTED ON THE FORM 990 TWICE ALREADY: ONCE WHEN ACCRUED AND AGAIN WHEN INCLUDED AS TAXABLE INCOME FOR MEDICARE TAX PURPOSES. BENEFITS ARE PAID AS AN ANNUITY TO MR. PETERSON OVER HIS REMAINING LIFETIME AND TAXED FOR INCOME TAX PURPOSES AS PAID. UNDER FORM 990 REPORTING REQUIREMENTS, MR. PETERSON'S BENEFIT IS REQUIRED

POSITION OR ANOTHER POSITION WITHIN THE ORGANIZATION.

TO BE REPORTED A THIRD TIME WHEN PAID. DURING 2020. MR. PETERSON RECEIVED A PAYMENT OF \$1,275,825: THIS AMOUNT IS REPORTED IN SCHEDULE J.

AN APPROVED, ACCREDITED COLLEGE OR UNIVERSITY AND IN GOOD ACADEMIC STANDING. PAYMENT IS LIMITED TO FOUR YEARS OF FULL TIME.

ANNUAL INCENTIVE PLAN: EXECUTIVES PARTICIPATE IN AN ANNUAL INCENTIVE PLAN THAT REWARDS PARTICIPANTS FOR THE ACHIEVEMENT OF ORGANIZATION OBJECTIVES APPROVED BY THE JOHNS HOPKINS MEDICINE COMPENSATION COMMITTEE EACH YEAR. INCLUDING FINANCIAL AND NON-FINANCIAL MEASURES. A PORTION OF THE OVERALL AWARD IS DETERMINED BASED ON INDIVIDUAL PERFORMANCE, DEPENDENT TUITION REIMBURSEMENT: DUE TO THEIR CLOSE COLLABORATION WITH THE JOHNS HOPKINS UNIVERSITY (JHU), JHHSC PROVIDES LEADERS WITH DEPENDENT TUITION REIMBURSEMENT ON A SIMILAR BASIS AS THEIR JHU COUNTERPARTS. DEPENDENT TUITION REIMBURSEMENT IS TAXABLE FOR JHHSC EMPLOYEES. THE DEPENDENT MUST BE ENROLLED FULL TIME AT

UNDERGRADUATE STUDY PER DEPENDENT CHILD. TUITION REIMBURSEMENT: TUITION REIMBURSEMENT IS AVAILABLE TO EMPLOYEES THAT WORK 20 HOURS OR MORE A WEEK FOR UP TO A MAXIMUM BENEFIT OF \$10,000 PER ACADEMIC YEAR. TO RECEIVE REIMBURSEMENT, ELIGIBLE EMPLOYEES MUST PURSUE A COURSE OF STUDY AT AN ACCREDITED UNIVERSITY OR COLLEGE THAT LEADS TO A LICENSURE, DEGREE, OR MEETS THE NECESSITY RELATED TO CURRENT

Explanation

THE ORGANIZATION WILL PROVIDE TAX GROSS UP PAYMENTS IN CERTAIN CIRCUMSTANCES WITH APPROPRIATE LEVELS OF REVIEW AND APPROVAL. DURING

UNDER THESE ARRANGEMENTS ARE NOT GUARANTEED OR SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT TO CLAIMS OF EMPLOYER'S

COMPENSATION. AS OF JANUARY 2019, FUTURE CASH PAYMENTS ARE MADE ACCORDING TO A FIXED SCHEDULE FOR THESE PARTICIPANTS. POST-2011 PARTICIPANTS ACCRUE BENEFITS UNDER A DEFINED CONTRIBUTION FORMULA WHERE CONTRIBUTIONS ARE TIERED BY POSITION LEVEL. CONTRIBUTIONS

A SELECT GROUP OF SENIOR LEADERS OF THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION (JHHSC) PARTICIPATE IN SUPPLEMENTAL

RETIREMENT/DEFERRED COMPENSATION PROGRAMS, INCLUDING SOME LEGACY ARRANGEMENTS THAT ARE NO LONGER AVAILABLE TO NEW HIRES. PRE-2011 PARTICIPANTS RECEIVE CASH PAYMENTS EACH YEAR DETERMINED WITH REFERENCE TO THEIR SERVICE WITH JHHSC AND THEIR FINAL AVERAGE

MADE IN 2018 AND PRIOR YEARS GENERALLY VEST AFTER THE LATER OF FIVE YEARS OF SERVICE WITH JHHSC OR THREE YEARS OF PLAN PARTICIPATION; CONTRIBUTIONS MADE IN 2019 AND FUTURE YEARS VEST THREE YEARS AFTER EACH CONTRIBUTION IS MADE, WITH FULL VESTING ON THE LATER OF AGE 65 OR THREE YEARS OF PLAN PARTICIPATION. ALL CONTRIBUTIONS VEST ON DEATH, DISABILITY OR INVOLUNTARY TERMINATION WITHOUT CAUSE. IF A PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OR IS TERMINATED BY THE EMPLOYER FOR CAUSE PRIOR TO THE APPLICABLE VESTING DATE. THE PARTICIPANT'S ENTIRE NON-VESTED BENEFIT IS FORFEITED ALL OF THESE ARRANGEMENTS WERE APPROVED, IN ADVANCE, BY AN INDEPENDENT COMPENSATION COMMITTEE, WHICH BASED ITS DECISION ON DATA PROVIDED BY AN INDEPENDENT COMPENSATION CONSULTANT, PARTICIPANTS' INTERESTS

BANKRUPTCY/INSOLVENCY CREDITORS, THE FOLLOWING INDIVIDUALS LISTED ON FORM 990, PART VII, SECTION A, LINE 1A RECEIVED PAYMENT FROM ONE OR MORE SUPPLEMENTAL RETIREMENT/DEFERRED COMPENSATION PROGRAMS. WITH PAYMENTS REPORTED IN SCHEDULE J. PART II, COLUMN (B)(III): THE TOTAL OF AMOUNTS PAYABLE DURING 2020 BUT REPORTED AS DEFERRED COMPENSATION IN COLUMN (C) IN PREVIOUS YEARS IS REPORTED IN SCHEDULE J, PART II, COLUMN (F). THE AMOUNTS BELOW MAY REFLECT ANNUAL CASH PAYMENTS OR MULTIPLE YEARS OF ACCRUALS THAT VESTED IN 2020. KAREN HALLER \$36,575: DANIEL SMITH \$332,227; SALLY MACCONNELL \$111,161; CHARLES REULAND \$76,804; G. DANIEL SHEALER \$498,492; WALKER WYLIE \$51,105; JOHN HUNDT

Schedule 1 (Form 990) 2020

\$18,276; JAMES SCHEULEN \$15,012; AND EDWARD CHAMBERS \$83,612. IN ADDITION TO THOSE LISTED ABOVE, RONALD PETERSON RECEIVED PAYMENT FROM

Software ID: Software Version:

EIN: 52-0591656

Name: THE JOHNS HOPKINS HOSPITAL

| SOURCES AND COLUMN COLUM | Form 990, Schedule | . J, | Part II - Officers, D | irectors, Trustees, K | ey Employees, and I | lighest Compensate | d Employees | | |
|--|--|----------|-----------------------|-----------------------|---------------------|--------------------|-------------------------|----------------------|-------------------------|
| Part | | | (B) Breakdown | | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | |
| ***STATE NO CONTRES PORT 1,195,644 501,563 11,150 200,677 12,771 1,815,685 0 0 0 0 0 0 0 0 0 | | | (i) Base Compensation | Bonus & incentive | Other reportable | | benefits | (B)(i)-(D) | reported as deferred on |
| MARCHESTAN WINTER Color | | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VALCHIOLOGIA, VILLE VALCHIOR VALCHIOR | FAA CORPORATE VICE | (ii) | 1,159,544 | 501,563 | 11,150 | 208,657 | 12,771 | 1,893,685 | 0 |
| CORP.COMP.CAMPLECK UP S88,000 | 1G DANIEL SHEALER JR | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SERIOSCIAN STATES 13 | CORP COMPLIANCE | (ii) | 688,090 | 156.508 | 518.102 | 121.263 | 13.993 | 1.497.956 | 0 |
| MARCHEST MARCHEST | 2REDONDA G MILLER MD | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| RECORAGE PRIMERS (1) (1) (1) (2) (3) (4) (5) (5) (5) (6) (7) (7) (7) (8) (7) (8) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | PRESIDENT, TRUSTEE | (ii) | 898.151 | 272 169 | 7 204 | 150 015 | 27.020 | 1 256 277 | |
| Description | 3RONALD R PETERSON | <u>`</u> | 0 | 2/2,108 | 7,204 | 130,813 | 27,939 | 1,330,277 | 0 |
| ## ADMITERS SMITH (0) | FORMER OFFICER, TRUSTEE | /ii\ | | | | | | | |
| VIP-PLANERS SCHOOL VIP-PLA | 4DANIEL B SMITH | (i) | 0 | 0 | 1,275,825 | 0 | 0 | 1,275,825 | 0 |
| SCHARLER RULLAND SCD (M) 552,775 112,044 1133,058 83,262 29,750 911,589 0 0FIFTER HILL NO (M) 615,834 140,352 31,345 70,680 29,705 887,955 0 750LLY W MACCONNELL (M) 512,021 130,003 137,112 29,557 18,655 882,248 0 0 80EREGINAL SAME (M) 512,021 130,003 137,112 29,557 18,655 882,248 0 0 0 0 0 0 0 0 0 0 0 0 0 | VP FINANCE & CFO | | | | | | | | |
| REMOUTIVE MAY NO | ECHADLES BEHLAND SCD | ` ' | 502,331 | 92,642 | 349,632 | 163,956 | 22,980 | 1,131,541 | 0 |
| SETER FILL MO | EXECUTIVE VP & COO | (1) | | 0 | 0 | 0 | 0 | 0 | 0 |
| VP MEDICAL AFFAIRS VP MEDI | | ` ' | 552,575 | 112,944 | 133,058 | 83,262 | 29,750 | 911,589 | 0 |
| TSALLY WINGCONNELL (1) | 6 PETER HILL MD VP MEDICAL AFFAIRS | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WE PACKLITES (i) | | (ii) | 615,834 | 140,392 | 31,345 | 70,680 | 29,705 | 887,956 | 0 |
| STANDARD STANDARD | 7 SALLY W MACCONNELL VP FACILITIES | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BOEDGRAH BARER 10 | | (ii) | 512,021 | 130,903 | 137,112 | 29,557 | 18,655 | 828,248 | 0 |
| CARE (ii) 472,909 109,261 29,586 140,508 32,518 784,782 0 0 0 0 0 0 0 0 0 | 8DEBORAH J BAKER | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SPANJEKE NYLIE (1) | CARE | (ii) | 472,909 | 109 261 | 29 586 | 140 508 | 32 518 | 784 782 | |
| (ii) | 9WALKER WYLIE | ` ′ | | | | | | · | 0 |
| IDITIONAS TRZCINSKI (II) | EXECUTIVE MANAGEMENT | /ii\ | 0 | | | | | | |
| TREASURER (II) 303,522 65,732 8,211 131,081 20,628 529,174 0 111AMES SCHEULEN CAO MERGENCY MEDICINE (II) 0 266,402 51,645 22,295 148,938 21,239 510,519 0 12RENEE DEMSKI (II) 0 0 0 0 0 0 0 0 0 0 0 0 12RENEE DEMSKI (III) 0 0 0 0 0 0 0 0 0 0 0 0 0 12RENEE DEMSKI (III) 294,388 53,705 9,001 124,603 22,411 504,108 0 13KANIKA KHANNA SA DIRECTOR INTERNAT (III) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14MELISSA RICHARDSON (III) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 10THOMAS TRZCINSKI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11JAMES SCHEDIEN (i) 266,402 51,645 22,295 148,938 21,239 510,519 0 0 0 0 0 0 0 0 0 | TREASURER | | 202 522 | | | | | | |
| CAO EMERGENCY MEDICINE (i) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 111AMES SCHEULEN | | | | | | | * | 0 |
| 12RENEE DEMSKI (1) | | | | 51,645 | 22,295 | 148,938 | 21,239 | 510,519 | |
| VP QUALITY | 13DENEE DEMOVI | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13KANIKA KHANNA SK DIRECTOR INTERNAT. (i) 206,809 70,209 129,113 64,554 29,888 500,573 0 0 0 0 0 0 0 0 0 | VP QUALITY | (1) | | 0 | 0 | 0 | 0 | 0 | 0 |
| SR DIRECTOR INTERNAT. (ii) | | | | | 9,001 | 124,603 | | 504,108 | 0 |
| MARLISSA RICHARDSON (i) | KEVIN W SOWERS MSN RN FAA CORPORATE VICE CHAIRMAN 1G DANIEL SHEALER JR VP & GEN COUNSEL, VP CORP COMPLIANCE 2REDONDA G MILLER MD PRESIDENT, TRUSTEE 3RONALD R PETERSON FORMER OFFICER, TRUSTEE 4DANIEL B SMITH VP FINANCE & CFO 5CHARLES REULAND SCD EXECUTIVE VP & COO 6PETER HILL MD VP MEDICAL AFFAIRS 7SALLY W MACCONNELL VP FACILITIES 8DEBORAH J BAKER VP NURSING & PATIENT CARE 9WALKER WYLIE EXECUTIVE MANAGEMENT 10THOMAS TRZCINSKI TREASURER 11JAMES SCHEULEN CAO EMERGENCY MEDICINE 12RENEE DEMSKI VP QUALITY | (i) | 206,809 | 70,209 | 129,113 | 64,554 | 29,888 | 500,573 | 0 |
| VP CARE COORDINATION (ii) 225,935 46,921 8,833 190,731 26,468 498,888 0 VP HUMAN RESOURCES (i) | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15KRISTENA LUKISH VP HUMAN RESOURCES | 14MELISSA RICHARDSON VP CARE COORDINATION | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VP HUMAN RESOURCES V | | (ii) | 225,935 | 46,921 | 8,833 | 190,731 | 26,468 | 498,888 | 0 |
| 16PETER B MANCINO SECRETARY | | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16PETER B MANCINO SECRETARY | VI HOLD III RESOURCES | (ii) | 374,638 | 75 <i>.</i> 945 | 11.891 | 9.287 | 11.825 | 483,586 | 0 |
| 17MARK MARCANTANO CAO PEDIATRICS | 16PETER B MANCINO | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17MARK MARCANTANO | SECRETARY | (ii) | 317.075 | 61 679 | 7 032 | 74 381 | 21 696 | 481.863 | |
| CAO PEDIATRICS (ii) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | ` ′ | | | | 74,301 | · | | 0 |
| 18 ALLEN VALENTINE SR ADMINISTRATOR LAB & (i) 211,211 31,638 1,841 176,296 10,549 431,535 0 PATHOLOGY (ii) 0 0 0 0 0 0 0 0 19 SAMUEL H CLARK JR ASSISTANT SECRETARY (i) 0 0 0 0 0 0 0 10 SAMUEL H CLARK JR (i) 0 0 0 0 0 0 0 10 SAMUEL H CLARK JR (i) 0 0 0 0 0 0 0 0 10 SAMUEL H CLARK JR (i) 0 0 0 0 0 0 0 0 0 10 SAMUEL H CLARK JR (ii) 0 0 0 0 0 0 0 0 0 | CAO PEDIATRICS | l | | | | | | | |
| SR ADMINISTRATOR LAB & | 18ALLEN VALENTINE | | 211 211 | - | 0 | 176 206 | 0 | 424 525 | 0 |
| 19SAMUEL H CLARK JR ASSISTANT SECRETARY (i) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | SR ADMINISTRATOR LAB & | | | 31,638 | 1,841 | 1/6,296 | 10,549 | 431,535 | |
| ASSISTANT SECRETARY | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (ii) 287,503 66,251 13,448 28,892 27,648 423,742 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | (ii) | 287,503 | 66,251 | 13,448 | 28,892 | 27,648 | 423,742 | 0 |

(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 (iii) compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 21ANDREW MENARD 313,298 60.864 2,010 9,287 18,073 403.532 EXECUTIVE DIRECTOR **RADIOLOGY** 1JOHN HUNDT 249,300 87,786 28,171 22,191 13,926 401,374 CAO SURGERY **2**KATHY SMITH VP MKTG & COMMUNICATIONS 229,229 45,531 31,809 39,585 31,741 377,895 **3**EDWARD B CHAMBERS 155,049 40,972 147,630 20,615 364,266 **ADMINISTRATOR PEDIATRICS** 4STACEY BALDWIN 244,430 86,214 5,500 8,735 11,575 356,454 **RADIOLOGY ADMINISTRATOR 5**GREGORY MILLER

1,326

48.057

4,302

34,664

116,368

26,303

11,880

15,325

332,917

326,362

324,314

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

33,227

74,583

20,748

237,397

191,842

167,571

ASSISTANT TREASURER

6KAREN B HALLER PHD FORMER OFFICER

7ELIZABETH AMBINDER

ADMINISTRATOR

DLN: 93493132069212 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No. 1545-0047 Schedule K **Supplemental Information on Tax-Exempt Bonds** (Form 990) ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI. Open to Public ▶ Attach to Form 990. Department of the Treasury ▶Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization **Employer identification number** THE JOHNS HOPKINS HOSPITAL 52-0591656 Part I **Bond Issues** (b) Issuer EIN (c) CUSIP # (f) Description of purpose (h) On (i) Pool (a) Issuer name (d) Date issued (e) Issue price (g) Defeased behalf of financing issuer Yes No Yes No Yes No MHHEFA - 2012B 52-0936091 574218GQ0 05-03-2012 111,453,965 CONSTRUCT & EQUIP MED. Χ TOWERS Part ${
m I\hspace{-.1em}I}$ **Proceeds** В C D Α 26,895,000 2 62,435,000 3 111,453,965 5 6 7 883,808 8 9 110,570,157 10 11 12 13 2015 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue of tax-exempt 14 Χ Were the bonds issued as part of an advance refunding issue of taxable 15 Χ Has the final allocation of proceeds been made? Χ 16 Does the organization maintain adequate books and records to support the final allocation of 17 Χ Part 🏻 **Private Business Use** Α R C D Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Are there any lease arrangements that may result in private business use of bond-financed Χ Schedule K (Form 990) 2020 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50193E

6

Part IV

b

C

Arbitrage

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

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

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

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

Was the hedge superintegrated? Was the hedge terminated?

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

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

Has the organization or the governmental issuer entered into a qualified

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

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

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

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12

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

В C D Α Yes Nο Yes No Yes No Yes No Are there any management or service contracts that may result in private business use of Х If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside b

0 %

0 %

0 %

В

No

Yes

C

No

Yes

Χ

Χ

Χ

Α

No

Χ

Χ

Χ

Χ

Χ

Yes

Χ

Page 2

D

Schedule K (Form 990) 2020

No

Yes

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

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

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

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

Page 3

No

D

D

No

Yes

Yes

В

No

Explanation

No

Yes

R

No

Yes

No

C

Nο

Yes

Yes

Yes

Χ

Nο

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

MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY

Schedule K (Form 990) 2020

(GIC)?

period?

Part VI

Arbitrage (Continued)

requirements of section 148? . . .

Return Reference

SCHEDULE K, PART I, LINE A:

| efile GRAPHIC | print - DO NO | OT PROCES | S As I | iled Data - | | | | | DL | .N: 93 | 4931 | 3206 | 9212 |
|--|--|---|--------------|---|---------------------|--------------------|---|-----------------|--------------------|-----------------------------|-----------------|---------|--------|
| Schedule L | | Tran | sactio | ns with li | ntereste | d Person | าร | | | OI | MB No. | 1545- | -0047 |
| (Form 990 or 990- | ·EZ) ► Comple | te if the orga | anization | answered "Yes | s" on Form 9 | 90, Part IV, li | nes 2 | 5a, 2 | 25b, 26 | 5, | 20 | 2 | U |
| | | 27, 28a, | | 8c, or Form 99 ich to Form 99 | | | 10 Ь. | | | | 20 | | U |
| Department of the Trea | , | Go to <u>www.ii</u> | rs.gov/Fo | <u>rm990</u> for inst | ructions and | the latest inf | forma | tion. | | (| Open t | | |
| Internal Revenue Service Name of the organic | | | | | | | En | nplo | ver ide | ntifica | Insp ation n | | |
| THE JOHNS HOPKIN | | | | | | | | • | 1656 | | | | |
| Part I Exces | ss Benefit Tra | nsactions (s | section 50 | 1(c)(3), section | 501(c)(4), and | d section 501(c | | | | s only | ١. | | |
| Comple | ete if the organiza | ation answere | d "Yes" on | Form 990, Part | IV, line 25a oi | r 25b, or Form | 990-E | Z, Pa | rt V, lir | ne 40b. | | | |
| 1 (a) | Name of disqual | ified person | (b) | (b) Relationship between disqualified person and organization | | | | | escript ansacti | | <u>``</u> | | ected? |
| | | | | | | | | ti di isaccioni | | | Ye | es | No |
| | | | | | | | + | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| | | | | | | | - | | | | | | |
| 2 Enter the an | nount of tax incur | red by the ord | nanization | managers or dis | gualified perso | ons during the | vear u | ınder | section | n | | | |
| 4958 | | | | | | _ | • | | > | \$ | | | |
| 3 Enter the an | nount of tax, if an | iy, on line 2, a | above, rein | nbursed by the c | organization. | | • | | | \$ | | | |
| Com | ins to and/or aplete if the organ orted an amount of the contraction in the contraction i | ization answe | red "Yes" | on Form 990-EZ | , Part V, line 3 | 38a, or Form 99 | 90, Par | rt IV, | line 26 | ; or if | the orga | anizat | ion |
| (a) Name of | (b) Relationship | (c) Purpose | (d) Loar | Loan to or from the (e) Original (f) Balance | | | | (g) In (h) | | | | | |
| interested person | with organization | of loan | org | anization? | principal amount | due | 1 | | | oved by agreement ard or | | entr | |
| | | | | | 4 | | | | | nittee? | 1,, | | |
| | | | То | From | | | Yes | No | Yes | No | Yes | | No |
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| l Total . | | | | | <u> </u> | | | <u> </u> | | | | | |
| Part IIII Grai | nts or Assista | nce Benefit | ing Inte | rested Perso | ns. | | | | | | | | |
| | plete if the org | | | _ | | | | | | | | | |
| (a) Name of interes | | Relationship terested perso | | (c) Amount | of assistance | (d) Type o | of assi | stanc | e | (e) Pu | rpose o | f assis | stance |
| | | organizat | | | | | | | | | | | |
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| or Paperwork Red | uction Act Notice. | see the Instru | ctions for F | orm 990 or 990- | F7. C | at. No. 50056A | | Scl | ا ماييامه | (Form | 990 or | 000- | 7) 202 |

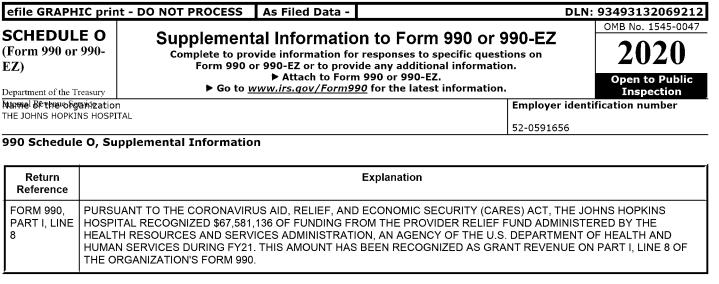
| | tion answered "Yes" on Forn | , , | , , | | |
|-------------------------------|--|----------------------------------|--|---------------------------------|---------|
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sł o organiz rever | ation's |
| | | | | Yes | No |
| (1) PAUL ROTHMAN | TRUSTEE, OFFICER | | SEE PART VJHHS AND ITS SUBSIDIARIES PAID \$36,497,893 TO MCKESSON FOR THE PURCHASE OF PHARMACEUTICALS INDIRECTLY FROM MERCK. DR. ROTHMAN IS A DIRECTOR OF MERCK. DR. ROTHMAN DID NOT PARTICIPATE IN ANY PRICING NEGOTIATIONS WITH MERCK OR MCKESSON. | | No |
| (2) HANNAH REULAND | FAMILY MEMBER OF OFFICER | , | SEE PART VHANNAH REULAND IS EMPLOYED BY JHH AS A NURSE EXTERN. | | No |
| (3) JULIA KLAG | FAMILY MEMBER OF TRUSTEE | , | SEE PART VJULIA KLAG IS EMPLOYED BY JHH AS AN OCCUPATIONAL THERAPIST. | | No |
| | | | | | |
| Part V Supplemental Informa | ition | | | | |

Explanation

Schedule L (Form 990 or 990-EZ) 2020

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

Return Reference



| Return Reference | Explanation |
|---------------------|--|
| PART III, LINE 1 | THE JOHNS HOPKINS HOSPITAL, FOUNDED IN 1889, AND THE JOHNS HOPKINS UNIVERSITY SCHOOL OF MEDICINE, CREATED IN 1893, FORM THE NUCLEUS OF JOHNS HOPKINS MEDICINE, ONE OF THE WORLD'S PREMIER, INTEGRATED HEALTH SYSTEMS. AS THE TEACHING HOSPITAL AFFILIATED WITH THE JOHNS HOPKINS UNIVERSITY SCHOOL OF MEDICINE, THE JOHNS HOPKINS HOSPITAL IS A WORLD-RENOWNED ACADEMIC MEDICAL CENTER THAT PROVIDES A COMPREHENSIVE RANGE OF STATE-OF-THE-ART TERTIARY AND QUATERNARY CARE. THE JOHNS HOPKINS HOSPITAL PROVIDES QUALITY MEDICAL HEALTH CARE REGARDLESS OF RACE, CREED, SEX, NATIONAL ORIGIN, HANDICAP, AGE, OR ABILITY TO PAY. IN KEEPING WITH THE HOSPITAL'S COMMITMENT TO SERVE ALL MEMBERS OF ITS COMMUNITY, FREE CARE AND/OR SUBSIDIZED CARE, CARE PROVIDED TO PERSONS COVERED BY GOVERNMENTAL PROGRAMS AT BELOW COST, AND HEALTH ACTIVITIES AND PROGRAMS TO SUPPORT THE COMMUNITY MEMBERS WILL BE CONSIDERED WHERE THE NEED AND/OR AN INDIVIDUAL'S INABILITY TO PAY COEXISTS. JHH PROVIDES CARE TO PERSONS COVERED BY GOVERNMENTAL PROGRAMS AT BELOW COST. RECOGNIZING ITS MISSION TO THE COMMUNITY, SERVICES ARE PROVIDED TO BOTH MEDICARE AND MEDICAID PATIENTS. TO THE EXTENT REIMBURSEMENT IS BELOW COST, JHH RECOGNIZES THESE AMOUNTS AS CHARITY CARE IN MEETING ITS MISSION TO THE ENTIRE COMMUNITY. |

| 990 | Schedule | ο, | Supplemental | Information |
|-----|----------|----|--------------|-------------|
| | | | | |

| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990, PART III, LINE 4A | ONCOLOGY SINCE ITS INCEPTION IN 1973, THE SIDNEY KIMMEL COMPREHENSIVE CANCER CENTER AT THE JOHNS HOPKINS HOSPITAL HAS BEEN DEDICATED TO BETTER UNDERSTANDING HUMAN CANCERS AND FINDI NG MORE EFFECTIVE TREATMENTS. FOR OVER FORTY YEARS THE KIMMEL CANCER CENTER HAS BEEN TURN IN RESEARCH INTO RESULTS. FROM THE BEGINNING, KIMMEL CANCER CENTER LEADERS HAD A UNIQUE VI SION OF WHAT OUR CANCER CENTER SHOULD BE. ITS HALLMARKS WERE INTERDISCIPLINARY COLLABORATI ON AND INNOVATION THAT TRANSCENDED THE ARTIFICIAL BOUNDARIES OF INDIVIDUAL DEPARTMENTS, LA BORATORIES, AND CLINICS. OUR MISSION WAS TO RAPIDLY TRANSFER DISCOVERIES ABOUT CANCER FROM THE BENCH TO THE BEDSIDE. THAT FOCUS AND MISSION REMAINS UNCHANGED TODAY. WITH THE CONVER GENCE OF TECHNOLOGY, BRILLIANT SCIENTIFIC MINDS, AND THE COMMITMENT OF THOSE WHO HAVE FUND ED THESE DISCOVERIES, WE HAVE COME TO A TIME WHEN WE CAN BEGIN TO ALTER THE COURSE OF CANCER FROM THE BENCH TO THE BEDSIDE. THAT SCIENTIFIC MINDS, AND THE COMMITMENT OF THOSE WHO HAVE FUND ED THESE DISCOVERIES, WE HAVE COME TO A TIME WHEN WE CAN BEGIN TO ALTER THE COURSE OF CANCER IN WAYS WE COULD ONLY IMAGINE FOUR DECADES AGO. THE JOHNS HOPKINS KIMMEL CANCER CENTER IS ONE OF THE NATION'S 41 COMPREHENSIVE CANCER CENTERS DESIGNATED BY THE NATIONAL CANCER INSTITUTE, AND ONE OF THE FIRST TO EARN THAT STATUS. RESEARCH LED BY ITS FACULTY IS AMONG THE MOST THE MOST TO THE FIRST TO EARN THAT STATUS. RESEARCH LED BY ITS FACULTY IS AMONG THE MOST THE MOST TO THE FIRST TO EARN THAT STATUS. RESEARCH SAND EXCEPTION OF THE FIRST TO EARN THAT STATUS AND THE ARTIFICATE. THE NATIONAL CANCER INSTITUTE, BECOMING ON E OF THE FIRST TO EARN COMPREHENSIVE CANCER CENTER STATUS AND RECOGNITION AS A "CENTER OF EXCELLENCE." HOPKINS HAS PIONEERED FIELDS SUCH AS CANCER CENTER IS THE ONLY COMPREHENSIVE CANCER CENTER STATUS AND CHILDREN COPING WITH CANCER CENTER STATUS AND CHILDREN COPING WITH CANCER CENTER STATUS AND CHIL |

Datum

| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990, PART III, LINE 4A | TS EACH YEAR. THE WORK BY CENTER INVESTIGATORS IN CANCER GENETICS AND EPIGENETICS IS RECOG NIZED AS THE CLASSIC MODEL FOR DECIPHERING THE MECHANISMS OF CANCER INITIATION AND PROGRES SION. THE PIONEERING RESEARCH THAT DEFINED CANCER AS A GENETIC DISEASE WAS DONE AT OUR CEN TER. THESE DISCOVERIES LED TO THE FIRST GENETIC TESTS FOR A HEREDITARY CANCER AND A SCREEN ING STOOL TEST FOR COLON CANCER. OUR INVESTIGATORS WERE THE FIRST TO MAP A CANCER GENOME, DECIPHERING THE GENETIC BLUEPRINTS FOR COLON, BREAST, PANCREATIC, AND BRAIN CANCERS. OF THE 75 CANCERS FOR WHICH ALL GENES HAVE BEEN SEQUENCED, 68 HAVE BEEN DONE AT THE KIMMEL CANC ER CENTER. THESE DISCOVERIES HAVE PAVED THE WAY FOR PERSONALIZED THERAPIES WITH OUR INVEST IGATORS UNDERTAKING THE FIRST USE OF PERSONALIZED GENOME SCANNING TO REVEAL THE GENE MUTAT ION THAT CAUSED A PERSON'S INHERITED FORM OF PANCREATIC CANCER. |

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| 990 | Schedule | ο, | Supplemental | Information |
|-----|----------|----|--------------|-------------|
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| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990, PART III, LINE 4B | NEUROSURGERY THE DEPARTMENT OF NEUROSURGERY AT THE JOHNS HOPKINS HOSPITAL ("JIHI") CONTINUE S ITS MISSION TO IMPROVE THE LIVES OF PATIENTS BY BUILDING UPON A TRADITION OF DEEP COLLAB ORATION. THE DEPARTMENT IS COMPRISED OF OVER 20 FULL TIME CLINICAL NEUROSURGEONS THAT PROV IDE CARE TO OUR PATIENTS WITH THE HELP OF SPECIALIZED NURSES AND OTHER HEALTH CARE PROVIDE RS IN THE OPERATING ROOMS, OUTPATIENT CLINICAL SUILDING, AND OUR INPATIENT CRITICAL CARE A ND ACUTE CARE UNITS. THE SHEIKH ZAYED TOWER AND THE CHARLOTTE R. BLOOMBERG CHILDREN'S CENT ER OFFER ENHANCED LEVELS OF NEUROLOGICAL AND NEUROSURGICAL CARE. THE OPENING OF THESE FACI LITIES ENBALES JHH TO PROVIDE PATIENT-PCOUSED NEUROLOGICAL SERVICES INCLUDING STATE-OF-THE-ART ADULT AND PEDIATRIC OPERATING ROOMS THAT INCLUDE INTRA-OPERATIVE MRI MACHINES THAT PR OVIDE REAL-TIME IMAGES OF THE BRAIN DURING SURGERY, IN ADDITION, OUR NEUROLOGICAL CRITICAL CARE UNIT ("NCCU") PROVIDES COMPLETE INTENSIVE CARE MANAGEMENT TO PATIENTS ADMITTED FROM NEUROSURGERY, NEUROLOGY, ORTHOPEDIC/SPINE, OTOLARYNGOLOGY AND PLASTIC SURGERY. OUR SURGEON S ARE ABLE TO BRING NEW AND EXCEPTIONAL TREATMENTS TO OUR ADULT AND PEDIATRIC PATIENTS FAS TER BECAUSE OF OUR TIGHT NETWORK OF EXPERTS WHO SPECIALIZE IN CONDITIONS SUCH AS BRAIN TUM OR, CEREBROVASULAR DISEASE, FUNCTIONAL DISORDERS, PERIPHERAL NERVE CONDITIONS, SIPIAL DEFO RMITY, TUMORS AND REPAIR AND TRAUMA. WE OPERATE SEVERAL NEUROLOGICAL CENTERS OF CARE AT JO HNS HOPKINS HOSPITIAL INCLUDING THE EPILEPSY CENTER AT JOHNS HOPKINS WHICH EVALUATES AND CA RES FOR PATIENTS WHIS SEIZURE DISORDERS FROM INFANTS THROUGH THE ELDERLY. A UNIQUE ASPECT OF OUR EPILEPSY CENTER IS THAT WE PROVIDE A CONTINUUM OF CARE FOR OUR PATIENTS ACROSS THE AGE SPECTRUM MAKING USE OF ENHANCED EPILEPSY MONITORING EQUIPMENT THAT IS SPECIFICALLY DES IGNED FOR THE EVALUATION OF ADULT AND PEDIATRIC SEIZURE DISORDERS. OUR COMPREHENSIVE BRAIN TUMOR CENTER IS ONE OF THE LARGESTES RRAIN TUMOR TREATMENT AND RESEARCH CENTERS IN THE WORLD. WE TREAT AN EXTREMELY LARGE NUMBER OF PATIEN |

Return Explanation
Reference

FORM 990, PART III, LINE 4B

| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990, PART III, LINE 4C | COMPREHENSIVE TRANSPLANT CENTER AT JOHNS HOPKINS FOR MORE THAN 50 YEARS, SOLID ORGAN TRANS PLANTATION HAS BEEN CONDUCTED AT JOHNS HOPKINS, AND SOME OF THE MOST INNOVATIVE DISCOVERIE S IN TRANSPLANT RESEARCH HAVE EMANATED FROM THIS PROGRAM. THE PRACTICE OF ORGAN TRANSPLANT ATION HAPPENS EVERY DAY AT THE JOHNS HOPKINS HOSPITAL, BUT SUCCESSFUL TRANSPLANTATION IS F AR FROM ROUTINE. THE EVALUATION OF POTENTIAL LORGAN RECIPIENTS, AND POTENTIAL LIVING ORGAN DONORS, IS A COMPLEX AND PAINSTAKING PROCESS THAT INVOLVES A MULTIDISCIPLINARY TEAM CONSIS TING OF TRANSPLANT SURGEONS, CARDIOLOGISTS, PEDIATRIC CARDIOLOGISTS, SEPHENOLOGISTS, HEPATO LOGISTS, INFECTIOUS DISEASES EXPERTS, PEDIATRIC CARDIOLOGISTS, PEDIATRIC HEPATOLOGISTS, HEPATO LOGISTS, RADIOLOGISTS, SOCIAL WORKERS, PATIENT ADVOCATES, NUTRITIONISTS, IMMUNOGENETICS EXPERTS, SUBSTANCE ABUSE EXPERTS, PHARMACISTS, PSYCHIATRISTS, THE CHAPLAIN'S SERVICE AND MORE. ORGAN TRANSPLANTATION ALSO INVOLVES THE TIMELY, SELFLESS DECISION-MAKING OF GRIEVING FAMILY MEMBERS OF BRAIN DEAD DONORS, AND THE BRAVERY AND GENEROSITY OF LIVING RELATED DON ORS, WHOSE ORGANS WILL SAVE AND EXTEND THE LIVES OF THOSE ON THE WAITING LISTS. EXPERTISE AND DEDICATION ON THE PART OF THE TEAM, WHO WORK 365 DAYS EACH YEAR, 24 HOURS A DAY, TO M NAGE SEVERAL THOUSAND PATIENTS IN END STAGE ORGAN FAILURE AWAITING TRANSPLANTATION ON OUR TRANSPLANT WAIT LISTS, AND WHO RECOVER ORGANS FROM LOCAL, REGIONAL AND NATIONAL HOSPITALS WHEN ORGANS ARE MATCHED TO OUR PATIENTS. COUNTLESS HIGH-STAKES DECISIONS ARE MADE ON BEHALF OF OUR PATIENTS ON THE WAIT IS STABE ORGAN FAILURE AWAITING TRANSPLANT AND HAD THE PATIENTS ON THE WAIT IS STABLE ENOUGH TO WILL DIE UNLESS A MATCHED ORGAN BECOMES AV AILABLE, FOR EACH ORGAN THAT BECOMES AVAILABLE, THE TEAM MUST DECIDE IF THE ORGAN IS HEALT HY ENOUGH, AND IF THE RECIPIENT IS STABLE ENOUGH TO WILL DIE UNLESS A MATCHED ORGAN BEACHT OF THE PATIENTS ON THE WAIT IS STABLE ENOUGH TO WILL THE JUNIES SHARE SERVICES WITH THE CARDIOVASCULAR AND LUNG SURGERY TEAMS ON THE 10TH FLOOR OF THE ZAY |

| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990, PART III, LINE 4C | PROGRAMS IN THE US COMES UNDER THE AUSPICES OF UNOS, CMS, AND STATE REGULATORY AGENCIES, A ND STANDARDS FOR OUTCOMES, ONGOING QUALITY MONITORING AND CONTINUOUS QUALITY IMPROVEMENT A RE MANDATED IN ORDER TO MAINTAIN THE CERTIFICATION OF THE PROGRAM. OUTCOMES ARE SHARED WIT H PATIENTS NATIONALLY, ON ALL PARAMETERS, INCLUDING WAIT LIST TIME TO TRANSPLANT, WAIT LIST MORTALITY, ONE AND THREE YEAR GRAFT SURVIVAL, AND ONE AND THREE YEAR PATIENT SURVIVAL. A T JOHNS HOPKINS, SOME OF THE TRANSPLANT MILESTONES AND DISCOVERIES INCLUDE: INNOVATIONS IN LIVING DONOR AND RECIPIENT RESEARCH, TRANSPLANT EPIDEMIOLOGY, AND NOVEL TRANSPLANT PROCED URES THAT HAVE CHANGED TRANSPLANT PRACTICE AROUND THE WORLD FIRST LAPAROSCOPIC LIVING DONO R NEPHRECTOMY FIRST MULTI-CENTER PAIRED KIDNEY EXCHANGE FIRST FIVE-PERSON KIDNEY EXCHANGE INNOVATIVE HEPATITIS C AND HIV-POSITIVE ORGAN TRANSPLANT PROGRAMMING OUR TRANSPLANT PROGRA MS INCLUDE ADULT AND PEDIATRIC KIDNEY TRANSPLANT, ADULT AND PEDIATRIC LIVER TRANSPLANT, AD ULT AND PEDIATRIC HEART TRANSPLANT, ADULT PANCERAS TRANSPLANT, ADULT LUNG TRANSPLANT, AND MULTI-ORGAN TRANSPLANT FOR PATIENTS IN NEED OF MULTIPLE ORGANS. WE ALSO OFFER CARE TO ALL PATIENTS IN END-STAGE ORGAN FAILURE WHO MAY OR MAY NOT QUALIFY FOR AN ORGAN TRANSPLANT. OUR MULTIDISCIPLINARY CARE TEAM PROVIDES EXTENSIVE EDUCATION FOR PATIENTS AND CAREGIVERS AND TRAINS TRANSPLANT SURGEONS, AND TRANSPLANT MEDICAL AND NURSING SPECIALISTS IN ALL DISCIPL INES. THE PROGRAM GOAL IS TO PROVIDE EACH PATIENT WITH THEIR BEST OPPORTUNITY TO LIVE THE FULLEST, MOST ENRICHING LIVES POSSIBLE. OUR EXPERIENCED AND DEDICATED MULTIDISCIPLINARY TE AM IS DETERMINED TO BRING THEIR SKILLS AND EXPERTISE TO AS MANY PATIENTS FACING END-STAGE ORGAN FAILURE AS POSSIBLE. |

Return Explanation
Reference

FORM 990, PART VI, SECTION A, RUBENSTEIN IS A TRUSTEE OF JOHNS HOPKINS HOPKINS MEDICINE, JOHNS HOPKINS HEALTH SYSTEM CORPORATION, AND THE JOHNS HOPKINS HOSPITAL. DAVID M. RUBENSTEIN IS A TRUSTEE OF JOHNS HOPKINS MEDICINE. MESSRS. SHAW, CONWAY AND RUBENSTEIN HAVE A BUSINESS RELATIONSHIP.

Return Explanation

FORM 990, JOHNS HOPKINS HEALTH SYSTEM CORPORATION, A IRC 501(C)(3) TAX EXEMPT ORGANIZATION, IS THE SOLE CORPORATE MEMBER OF THE JOHNS HOPKINS HOSPITAL.

SECTION A, LINE 6

Return Explanation

FORM 990, PART VI, SECTION A, LINE 7A

Return Explanation

| FORM 990, | THE GOVERNING BODY OF THE JOHNS HOPKINS HOSPITAL IS EMPOWERED BY ITS BY-LAWS TO MAKE CERTAIN |
|------------|---|
| PART VI, | DECISIONS; ALL OTHER DECISIONS ARE SUBJECT TO APPROVAL OF THE PARENT ORGANIZATION JOHNS HOPKINS |
| SECTION A, | HEALTH SYSTEM CORPORATION. |
| LINE 7B | |

990 Schedule O, Supplemental Information

Return

| Reference | |
|------------|---|
| FORM 990, | A COPY OF THE FORM 990 IS PROVIDED ELECTRONICALLY TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT IS |
| PART VI, | FILED. THE FORM 990 IS PROVIDED TO THE ORGANIZATION'S TRUSTEES AND APPROPRIATE OFFICERS, WHO ARE |
| SECTION B, | GIVEN THE OPPORTUNITY TO ASK QUESTIONS AND PROVIDE FEEDBACK BEFORE THE FORM 990 IS FILED. THE AUDIT |
| LINE 11B | COMMITTEE OF THE BOARD OF TRUSTEES OF THE ORGANIZATION MEETS ANNUALLY BEFORE THE FORM 990 IS |
| | FILED TO REVIEW THE FORM 990. AT THIS MEETING, THE JHHS TAX DEPARTMENT PRESENTS A SUMMARY OF THE |
| | FORM 990 TO THE AUDIT COMMITTEE AND THE ORGANIZATION CFO. |

Explanation

| Return Reference | Explanation |
|---|--|
| FORM 990, PART VI, SECTION B, LINE 12C | THE CONFLICT OF INTEREST POLICY IS A PART OF THE ANNUAL DISCLOSURE STATEMENT PROCESS. ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO REPORT ANY CONFLICTS OF INTEREST AND TO COMPLY WITH THE CONFLICT OF INTEREST POLICY. CONFLICTS OF INTEREST ARE DETERMINED AT A HEALTH SYSTEM LEVEL AND INCLUDE THE ORGANIZATION AND ALL OF ITS AFFILIATES. THE ORGANIZATION LEGAL DEPARTMENT IS RESPONSIBLE FOR REVIEWING ALL ACTUAL OR POTENTIAL CONFLICTS OF INTERESTS AND FOR DETERMINING APPROPRIATE ACTION TO ELIMINATE OR MANAGE THE CONFLICT OF INTEREST. IF A CONFLICT ARISES, THE AFFECTED MEMBER MUST (1) REFRAIN FROM ANY ATTEMPTS TO EITHER DIRECTLY OR INDIRECTLY INFLUENCE THE DECISION-MAKING PROCESS IN WHICH THERE EXISTS A POTENTIAL FOR CONFLICTS OF INTEREST; (2) REFRAIN FROM PARTICIPATING IN ANY DISCUSSIONS LEADING TO THE APPROVAL OR DISAPPROVAL OF THE TRANSACTION CREATING THE CONFLICT, EXCEPT TO DISCLOSE MATERIAL FACTS RELATING TO THE CONFLICT; AND (3) ABSTAIN FROM VOTING ON THE TRANSACTION CREATING THE CONFLICT OR TRANSMITTING ANY OTHER OPINION, INCLUDING NOT BEING PRESENT IN THE ROOM WHEN THE VOTE IS TAKEN, UNLESS THE VOTE IS BY SECRET BALLOT. FURTHERMORE, THE ORGANIZATION'S INTERMEDIATE SANCTIONS TRANSACTION REVIEW COMMITTEE REVIEWS AND DETERMINES WHETHER A PROPOSED TRANSACTION BETWEEN A TRUSTEE, OFFICER, KEY EMPLOYEE, OR DISQUALIFIED PERSON AND THE ORGANIZATION WOULD CREATE AN EXCESS BENEFIT TO SUCH TRUSTEE, OFFICER, KEY EMPLOYEE OR A DISQUALIFIED PERSON, OR WHETHER SUCH PROPOSED TRANSACTION QUALIFIES FOR A REBUTTABLE PRESUMPTION AGAINST EXCESS BENEFIT. |

| Return Reference | Explanation |
|--|---|
| FORM 990, PART VI, SECTION B, LINE 15 | THE COMPENSATION COMMITTEE OF THE BOARD OF JOHNS HOPKINS MEDICINE ("COMMITTEE") REVIEWS THE PERFORMANCE AND APPROVES THE COMPENSATION OF THE OFFICERS AND KEY PERSONNEL OF THE ORGANIZATION AND ITS SUBSIDIARIES. ON AN ANNUAL BASIS, THE COMMITTEE REVIEWS INDIVIDUAL COMPENSATION ARRANGEMENTS FOR ORGANIZATION SENIOR VICE PRESIDENT POSITIONS AND ABOVE, TOP AFFILIATE EXECUTIVES, CLINICAL DEPARTMENT DIRECTORS, OTHER EXECUTIVE POSITIONS WITH A BASE SALARY OF \$500,000 OR GREATER AS WELL AS EXECUTIVE POSITIONS WHOSE TOTAL COMPENSATION EXCEEDS THE MARKET 90TH PERCENTILE. IN REVIEWING AND APPROVING COMPENSATION, THE COMMITTEE RELIES ON APPROPRIATE MARKET DATA (PROVIDED BY A THIRD-PARTY CONSULTANT) FOR COMPARABLE JOBS AND ORGANIZATIONS, AND ASSURES THAT SUCH DATA INDICATES THE COMPENSATION ORDINARILY PROVIDED BY SIMILARLY SITUATED ORGANIZATIONS, UNDER LIKE CIRCUMSTANCES. DELIBERATIONS AND DECISIONS OF THE COMMITTEE REGARDING THE COMPENSATION ARRANGEMENTS ARE DOCUMENTED IN THE FORM OF MINUTES OF COMMITTEE MEETINGS, AND COPIES OF ALL COMPARABILITY DATA AND REPORTS ARE RETAINED. |

Return Explanation
Reference

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

990 Schedule O, Supplemental Information

Return

| Reference | |
|-----------|---|
| , | MINIMUM PENSION LIABILITY 213,055,000. CHANGE IN MKT VAL. OF SWAP AGREEMENT 60,359,960. NON-OPERATING SERVICES -18,809,394. OTHER COMPONENTS OF NET PERIODIC PENSION COST -41,295,000. TRANSFER BETWEEN |
| LINE 9: | AFFILIATES -40.623.879. |

Explanation

| efile GRAPHIC print - DO | NOT PROCESS | As Filed Data - | | | | | | | | | | DLN: 93493: | L32069 | 212 | |
|--|---|----------------------|-----------------|---|------------|-----------------------------------|--|---------------------------|---|--------------------|--|--|---------------------------|-----|--|
| (Form 990) ► Complete if the organization | | | ization ar | anizations and Unrelated Partnerships ion answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990gov/Form990 for instructions and the latest information. | | | | | | | | OMB No. 1545-0047 2020 Open to Public Inspection | | | |
| Name of the organization THE JOHNS HOPKINS HOSPITAL | <u> </u> | | | | | | | | Emp | loyer identif | ication | | | | |
| | | | | | | | | | | 591656 | | | | | |
| Part I Identification | of Disregarded E | ntities. Complete if | the orgai | nization ansv | vered "Ye: | s" on Form | n 990, Part | IV, line 3 | 33. | | | | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | | | | (b) mary activity | | c) icile (state n country) | (d) Total inc |) (e) come End-of-year | | ssets | (f Direct col enti | | | | |
| | | | | | | | | | | | | | | | |
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| _ | | | | | | | | | | | | | | | |
| | of Related Tax-Ex npt organizations do | | s. Compl | ete if the org | ganization | answered | l "Yes" on I | Form 990 | , Part I | :V, line 34 be | ecause | e it had one or | more | | |
| See Additional Data Table Name, address, an | (a) d EIN of related organizat | ion | Prim | (b) ary activity | Legal dom | c) nicile (state n country) | (state Exempt Code section Public charit | | (e) ublic charity status section 501(c)(3)) | | (f) rect controlling entity | Section (13) cor enti | 512(b) ntrolled ty? | | |
| | | | | | | | | | | | | | Yes | No | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| For Paperwork Peduction Ac | A Mating on the Ye | aturiations for Form | 00 | | | t No 5013 | DEV | | | | e-I | edule P (Form | 900) 22 | 20 | |

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

| See Additional Data Table | | | | | | | | | | | | | | |
|--|---------------------------------|-------------------------------------|---|---|---|---|-------------------------------------|-----------------------------|-----------------------------------|----------------------------------|---|---------------------------------|-----------------------|---------------------------------------|
| (a) Name, address, and EIN of related organization | | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominal income(relat unrelated excluded fro tax under sections 51 514) | ed, tot | (f) Share of al income | | (h Dispropi allocat | tionate tions? | (i) Code V-UB: amount in bo 20 of Schedule K- (Form 1065 | mana partr | al or F ging • | (k) Percentage Dwnership |
| | | | | | 314) | | | | Yes | No | | Yes | No | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| Part IV Identification of Related Organiz because it had one or more related or | | | | | | | ion ansv | l wered "Yes | s" on F | orm 99 | 90, Part I | V, line | 34 | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Lega domic (state or t | il ile foreign | (d) Direct contro entity | lling Type (| (e) of entity o, S corp trust) | | (f) re of total ncome | Share | (g) of end-o year ssets | f- Perc | (h) entage ership | (13) | (i) ion 512(b) controlled entity? |
| (1)HOWARD COUNTY HEALTH SERVICES INC | HEALTHCARE MANAGEMENT | MD | ** | N/A | С | | | | | | | | 1 16 | No |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1434783 | | | | | | | | | | | | | | |
| (2)HSI MEDICAL SERVICES CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1847705 | HEALTHCARE-SLEEP DIAGNOSTICS | MD | | N/A | С | | | | | | | | | No |
| (3)JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1250028 | NURSING SERVICES | MD | | N/A | С | | | | | | | | | No |
| (4)JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1947678 | BENEFIT PLANS | MD | | N/A | С | | | | | | | | | No |
| (5)TCAS INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 | NURSING SERVICES | MD | | N/A | С | | | | | | | | | No |
| 52-1979344 (6)SUBURBAN HEALTH ENTERPRISES INC | MEDICAL OFFICE LEASING AND | MD | | N/A | С | | | | | | | | | No |
| 8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-2052352 | RELEASING | | | | | | | | | | | | | |
| (7)VARIOUS CHARITABLE REMAINDER TRUSTS | CHARITABLE REMAINDER | MD | | N/A | Т | | | | | 74,8 | 49 100 | 0.000 % | | No |
| 3910 KESWICK RD STE 4300A BALTIMORE, MD 21211 | TRUSTS | | | | | | | | | | | | | |

Page **3**

| 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 D | uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | П | | | | | | | |
| а | Receipt of (i) interest, (ii)annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | No | | | | | |
| b | Gift, grant, or capital contribution to related organization(s) | 1 b | Yes | | | | | | |
| С | Gift, grant, or capital contribution from related organization(s) | 1c | Yes | | | | | | |
| d | Loans or loan guarantees to or for related organization(s) | 1d | Yes | | | | | | |

| С | Gift, grant, or capital contribution from related organization(s) | 1c | Yes | 1 |
|---|---|------------|-----|----|
| d | Loans or loan guarantees to or for related organization(s) | 1 d | Yes | |
| е | Loans or loan guarantees by related organization(s) | 1e | Yes | |
| | | | | |
| f | Dividends from related organization(s) | 1f | | No |
| g | Sale of assets to related organization(s) | 1 g | | No |
| h | Purchase of assets from related organization(s) | 1h | | No |
| i | Exchange of assets with related organization(s) | 1 i | | No |
| | | 4.5 | V | |

| е | Loans or loan guarantees by related organization(s) | 1e | Yes | |
|-----|--|------------|-----|----|
| f | Dividends from related organization(s) | 1 f | | No |
| g | Sale of assets to related organization(s) | 1 g | | No |
| h | Purchase of assets from related organization(s) | 1h | | No |
| i | Exchange of assets with related organization(s) | 1i | | No |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | Yes | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | No |
| - 1 | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | Yes | |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | Yes | |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | No |
| | Sharing of paid employees with related organization(s) | 10 | Yes | |
| р | Reimbursement paid to related organization(s) for expenses | 1 p | | No |
| q | Reimbursement paid by related organization(s) for expenses | 1 q | | No |
| | | | | |

| ${f k}$ Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | No | | |
|---|---|------------------------|--|------------|-----|----|--|--|
| l Performance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | Yes | | | |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | Yes | | | |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | | No | | |
| o Sharing of paid employees with related organization(s) | | | | 10 | Yes | | | |
| p Reimbursement paid to related organization(s) for expenses | | | | 1 p | | No | | |
| q Reimbursement paid by related organization(s) for expenses | | | | 1 q | | No | | |
| f r Other transfer of cash or property to related organization(s) | | | | 1r | | No | | |
| ${f s}$ Other transfer of cash or property from related organization(s) | | | | 1 s | | No | | |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line | , including covered r | elationships and tra | nsaction thresholds. | | | | | |
| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved | | | | | |
| | | | | | | | | |
| | | | | _ | | | | |
| | | | | | | | | |

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

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

| (a) Name, address, and EIN of entity | (b) Primary activity | | (d) Predominant income (related, unrelated, excluded from tax under sections 512- | (e) Are all partners section 501(c)(3) organizations? | | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproprtionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|---|--------------------------------|--|---|---|----|------------------------------------|--|--|----|---|---|-------|--------------------------------|
| | | | | Yes | No | | | Yes | No | | Yes | No | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | Schedul | e R (Form | 1 990 | 0) 2020 |

| Schedule R (Fo | rm 990) 2020 | P ₁ | age 5 |
|------------------|--------------------------|--|--------------|
| Part VII | Supplemental Info | ormation | |
| | Provide additional infor | mation for responses to questions on Schedule R. (see instructions). | |
| Return Reference | | Explanation | |
| | | | |

Software ID: Software Version:

EIN: 52-0591656

Name: THE JOHNS HOPKINS HOSPITAL

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

| ed Tax-Exempt Organiza | 1 | 1 | 1 . | 1 | 1 - | | |
|----------------------------|---|--|--|--------------------------------------|--|---|--|
| (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 | on 512 (13) rolled ity? | |
| | | | 1 | | Yes | No | |
| SUPPORTING ORGANIZATION | MD | 501(C)(3) | LINE 12C, III-FI | N/A | | No | |
| HOSPITAL | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH | | No | |
| | | | | SYSTEM CORPORATION | | | |
| HOSPITAL | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH | | No | |
| | | | | SYSTEM CORPORATION | | | |
| HEALTHCARE SERVICES | MD | 501(C)(3) | LINE 12C, III-FI | JOHNS HOPKINS HEALTH | | No | |
| | | | | SYSTEM CORPORATION | | | |
| MANAGEMENT OF | MD | 501(C)(3) | LINE 12C, III-FI | N/A | | No | |
| ENDOWMENT | | | | | | | |
| HEALTHCARE SERVICES | MD | 501(C)(3) | LINE 12B, II | JOHNS HOPKINS HEALTH | | No | |
| | | | | SYSTEM CORPORATION | | | |
| HEALTHCARE SERVICES | MD | 501(C)(3) | LINE 12C, III-FI | JOHNS HOPKINS HEALTH | | No | |
| | | | | SYSTEM CORPORATION | | | |
| HOSPITAL | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH | | No | |
| | | | | SYSTEM CORPORATION | | | |
| HOSPITAL | DC | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH | | No | |
| | | | | SYSTEM CORPORATION | | | |
| HOME HEALTH CARE | MD | 501(C)(3) | LINE 12B, II | | | No | |
| | | | | HEALTH AGENCY | | | |
| HOME HEALTH CARE | MD | 501(C)(3) | LINE 10 | N/A | | No | |
| | | | | | | | |
| PEDIATRIC MEDICAL | FL | 501(C)(3) | LINE 10 | ALL CHILDREN'S HEALTH | | No | |
| SERVICES | | | | SYSTEM INC | | | |
| FOUNDATION | FL | 501(C)(3) | LINE 7 | ALL CHILDREN'S HEALTH | | No | |
| | | | | SYSTEM INC | | | |
| HOSPITAL | FL | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH | | No | |
| | | | | JET SIEM CORPORATION | | | |
| RESEARCH | FL | 501(C)(3) | LINE 4 | ALL CHILDREN'S HEALTH | | No | |
| | | | | ISTSTEM INC | | | |
| HOME HEALTH CARE | FL | 501(C)(3) | LINE 10 | ALL CHILDREN'S HEALTH | | No | |
| | | | | SISIEM INC | | | |
| NEONATAL CARE | FL | 501(C)(3) | LINE 10 | ALL CHILDREN'S HEALTH | | No | |
| | | | | SYSTEM INC | | | |
| MANAGEMENT SERVICES | FL | 501(C)(3) | LINE 12C, III-FI | JOHNS HOPKINS HEALTH | | No | |
| | | | | SYSTEM CURPORATION | | | |
| | HOSPITAL HOSPITAL HOSPITAL HEALTHCARE SERVICES MANAGEMENT OF ENDOWMENT HEALTHCARE SERVICES HEALTHCARE SERVICES HOSPITAL HOSPITAL HOSPITAL HOSPITAL HOME HEALTH CARE PEDIATRIC MEDICAL SERVICES FOUNDATION HOSPITAL RESEARCH NEONATAL CARE | Primary activity Legal domicile (state or foreign country) SUPPORTING ORGANIZATION HOSPITAL HOSPITAL MD HEALTHCARE SERVICES MD MANAGEMENT OF ENDOWMENT HEALTHCARE SERVICES MD HEALTHCARE SERVICES MD HEALTHCARE SERVICES MD HOSPITAL HOSPITAL HOSPITAL DC HOME HEALTH CARE MD HOME HEALTH CARE MD PEDIATRIC MEDICAL SERVICES FU FOUNDATION FL HOSPITAL HOSPITAL FL HOSPITAL FL HOSPITAL FL HOSPITAL FL HOSPITAL FL RESEARCH FL NEONATAL CARE FL | (b) Primary activity (c) Legal domicile (state or foreign country) Exempt Code section SUPPORTING ORGANIZATION MD 501(C)(3) HOSPITAL MD 501(C)(3) HOSPITAL MD 501(C)(3) HEALTHCARE SERVICES MD 501(C)(3) MANAGEMENT OF ENDOWMENT MD 501(C)(3) HEALTHCARE SERVICES MD 501(C)(3) HEALTHCARE SERVICES MD 501(C)(3) HOSPITAL MD 501(C)(3) HOSPITAL DC 501(C)(3) HOME HEALTH CARE MD 501(C)(3) HOME HEALTH CARE MD 501(C)(3) PEDIATRIC MEDICAL SERVICES FL 501(C)(3) PEDIATRIC MEDICAL SERVICES FL 501(C)(3) POUNDATION FL 501(C)(3) RESEARCH FL 501(C)(3) NEONATAL CARE FL 501(C)(3) | C | Primary activity Legal domicile or forwight country) Supporting ORGANIZATION MD S01(C)(3) Line 12C, III-FI N/A MOSPITAL MD S01(C)(3) Line 3 JOHNS HOPKINS HEALTH SYSTEM CORPORATION HOSPITAL MD S01(C)(3) Line 13C, III-FI N/A S01(C)(3) Line 3 JOHNS HOPKINS HEALTH SYSTEM CORPORATION MD S01(C)(3) Line 13C, III-FI N/A MANAGEMENT OF ENDOWMENT MEALTHCARE SERVICES MD S01(C)(3) Line 12C, III-FI N/A MEALTHCARE SERVICES MD S01(C)(3) Line 12C, III-FI N/A MEALTHCARE SERVICES MD S01(C)(3) Line 12C, III-FI N/A MOSPITAL MOSPITAL MOSPITAL MO S01(C)(3) Line 12C, III-FI SYSTEM CORPORATION MOSPITAL MOSPITAL MO S01(C)(3) Line 13C, III-FI SYSTEM CORPORATION MOSPITAL MOSPITAL MO S01(C)(3) Line 3 JOHNS HOPKINS HEALTH SYSTEM CORPORATION MOSPITAL MOSPITAL MO S01(C)(3) Line 3 JOHNS HOPKINS HEALTH SYSTEM CORPORATION MOSPITAL MOSPITAL MO S01(C)(3) Line 3 JOHNS HOPKINS HEALTH SYSTEM CORPORATION MOSPITAL MOSPITAL MOSPITAL MO S01(C)(3) Line 10 N/A MOSPITAL MOSPITAL MO S01(C)(3) Line 10 N/A MOSPITAL MOSPITAL MO S01(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MOSPITAL MOSPITAL MOSPITAL MO S01(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MOSPITAL MOSPITAL MOSPITAL MOSPITAL MO S01(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MOSPITAL MOSPITAL MOSPITAL MOSPITAL MO S01(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MOSPITAL MOSPITAL MOSPITAL MOSPITAL MOSPITAL MO S01(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MOSPITAL MOSPITAL MOSPITAL MOSPITAL MO S01(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MOSPITAL MOSPITAL MO S01(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MO SO1(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MO MOSPITAL MO S01(C)(3) Line 10 ALL CHILDREN'S HEALTH SYSTEM INC MO MO MO MO MO MO MO MO MO M | (c) Cap Cap | |

| Form 990, Schedule R, Pa | rt III - Identification | า of Rela | ated Organiz | ations Taxabl | e as a Partner | ship | | | | | | |
|---|--------------------------------|---|-----------------------|--|--|--|---------------------------|---------|---|----------------------------------|----|--------------------------------|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of- year assets | (h Dispropr allocat | tionate | (i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065) | (j) General or Managing Partner? | | (k) Percentage ownership |
| JHMI UTILITIES LLC | UTILITY FACILITIES | MD | N/A | RELATED | 3,817,398 | 167,477,539 | 1.55 | No | 5,797 | | No | 50.000 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-2814243 | | | | | | | | | | | | |
| JOHNS HOPKINS MEDICINE INTERNATIONAL LLC | MEDICAL SVCS | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2144849 | | | | | | | | | | | | |
| JOHNS HOPKINS HEALTHCARE | MEDICAL SVCS | MD | N/A | | | | | No | | | No | _ |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1899357 | | | | | | | | | | | | |
| WEST COUNTY MEDICAL LLC | REAL ESTATE | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 27-5234888 | | | | | | | | | | | | |
| OPHTHALMOLOGY ASSOCIATES LLC | OPHTHALMOLOGY SVCS | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1890957 | | | | | | | | | | | | |
| MARYLAND HEALTH ADVANTAGE LLC | HOLDING COMPANY | DE | N/A | | | | | No | | | No | _ |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 81-3898700 | | | | | | | | | | | | |
| JOHNS HOPKINS SURGERY CENTER SERIES | SURGERY | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-8707724 | | | | | | | | | | | | |
| JOHNS HOPKINS REGIONAL SUPPLY CHAIN NETWORK LLC | GROUP PURCHASING | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2912848 | | | | | | | | | | | | |
| JOHNS HOPKINS MEDICINE ALLIANCE FOR PATIENTS | HEALTHCARE SVC | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 46-2866692 | | | | | | | | | | | | |
| JOHNS HOPKINS HEALTH CARE AND SURGERY CENTER DEVELOPMENT LLC | LEASING REAL PROPERTY | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 82-1388814 | | | | | | | | | | | | |
| HOWARD COUNTY NEONATAL SERVICES SERIES | NEONATAL HEALTH | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2239401 | | | | | | | | | | | | |
| HEALTHCARE SUPPLY CHAIN INNOVATIONS LLC | GROUP PURCHASING | MD | N/A | | | | | No | | | No | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2509307 | | | | | | | | | | | | |

(b) (c) (d) (e) (f) (g) (h) (i) (a) 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 entity (C corp, S corp, income ownership (b)(13)vear (state or foreign or trust) assets controlled entity? country) Yes No HEALTHCARE MD N/A HOWARD COUNTY HEALTH SERVICES INC. No 3910 KESWICK RD SOUTH BLDG 4TH FL S **IMANAGEMENT** BALTIMORE, MD 21211 52-1434783 HSI MEDICAL SERVICES CORPORATION HEALTHCARE-SLEEP MD N/A No DIAGNOSTICS 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1847705 JOHNS HOPKINS MEDICAL MANAGEMENT NURSING SERVICES MD N/A Nο CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S

Nο

Nο

Nο

No

74,849

100.000 %

MD

MD

MD

MD

N/A

N/A

N/A

N/A

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

NURSING SERVICES

MEDICAL OFFICE

REMAINDER TRUSTS

LEASING AND RELEASING

CHARITABLE

BALTIMORE, MD 21211 52-1250028 BENEFIT PLANS JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC

3910 KESWICK RD SOUTH BLDG 4TH FL S

3910 KESWICK RD SOUTH BLDG 4TH FL S

VARIOUS CHARITABLE REMAINDER TRUSTS

SUBURBAN HEALTH ENTERPRISES INC

8600 OLD GEORGETOWN ROAD

3910 KESWICK RD STE 4300A BALTIMORE, MD 21211

BALTIMORE, MD 21211

BALTIMORE, MD 21211

BETHESDA, MD 20814

52-1947678 TCAS INC

52-1979344

52-2052352