For Paperwork Reduction Act Notice, see the separate instructions.

## **Return of Organization Exempt From Income Tax**

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

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

DLN: 93493136092152 OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service										Open to Public Inspection
A F	or th	е 2020 с	alendar year, or tax year begi	nning 07-01-2020 ,and en	nding 06-3	0-2021				
☐ Ad	dress	change	C Name of organization GREATER BALTIMORE MEDICAL CE	NTER INC				<b>D Employ</b> 52-604		tification number
☐ Ini	itial re	turn	Doing business as							
Treasury Internal Revenue Serv  A For the 2020  B Check if applicable		d return	Number and street (or P.O. box if r 6701 NORTH CHARLES STREET	nail is not delivered to street addres	ss) Room/su	ite		E Telephor	ne numb 349-200	
		F	City or town, state or province, cou BALTIMORE, MD 21204	intry, and ZIP or foreign postal code	e I					
			<b>F</b> Name and address of princip	al officer		H(2)	To this	a group re		653,086,075
			LAURIE R BEYER 6701 NORTH CHARLES STREET BALTIMORE, MD 21204				subord	a group re inates? subordina		☐Yes ☑No
<b>I</b> Ta	x-exei	mpt status:		(insert no.) 4947(a)(1) or	☐ 527	(2)	include	ed?		Yes No
J W	ebsit	te:► WW				H(c)	Group	exemption	numbe	er 🕨
<b>K</b> For	n of o	rganization	: 🗹 Corporation 🗌 Trust 🗎 Ass	ociation ☐ Other ►		<b>L</b> Year o	of format	ion: 1960	M Stat	re of legal domicile:
Pa	art I	Sum	mary			•				
nance			scribe the organization's mission DE MEDICAL CARE AND SERVICE		EACH PAT	IENT LE	ADING	TO HEALT	H, HEAL	ING, AND HOPE.
over			is box $\blacktriangleright$ $\square$ if the organization d		isposed of m	nore tha	n 25%	of its net a		1
	1		of voting members of the governi	• , , , ,					3	
~Sé	1		of independent voting members of		-				4	
Ĕ	1		nber of individuals employed in c	* * * * * * * * * * * * * * * * * * * *	•				5	
ct	1		nber of volunteers (estimate if ne	* *				•	6	
Q.	1		elated business revenue from Pa	* **					7:	
	Ь	Net unre	ated business taxable income fro	m Form 990-1, line 39		<del></del>			71	_
		C	dana and marks (Dank) (III - 41)	`			Prio	r Year	250	Current Year
₫.	1		cions and grants (Part VIII, line 1h	,				23,483, 501,212,		27,430,73
Liō ∧	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								555,187,72
æ	1				•			14,497,		39,750,64
	1		venue (Part VIII, column (A), lines		li 42)			1,494, 540,688,		1,091,09 623,460,20
	-		enue—add lines 8 through 11 (m		, iine 12)					
	1		nd similar amounts paid (Part IX,	, ,,	•			160,		355,06
	1		paid to or for members (Part IX, o					201.055	0	224 720 70
Expenses	1	•	other compensation, employee b	, , , , , , , , , , , , , , , , , , , ,	nes 5-10)			301,055,		321,720,78
ર્કે	Ι.		onal fundraising fees (Part IX, colu	, , ,					0	
3	1		raising expenses (Part IX, column (D)					220 110	22.4	220 500 22
	1		penses (Part IX, column (A), lines	·	-\	-		230,449,		238,560,22
	1	•	enses. Add lines 13–17 (must eq		•			531,665,		560,636,06
<u>გ</u> გ	19	Revenue	less expenses. Subtract line 18 f	rom line 12	• •	Beg	inning o	9,023, of Current \		62,824,14 End of Year
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)					707,278,	041	842,753,76
A A	1		ilities (Part X, line 26)					337,862,		361,378,24
ŝĒ	22	Net asset	ts or fund balances. Subtract line	21 from line 20				369,416,	009	481,375,52
Pa	art II	Sign	ature Block							
	ledge	and belie	erjury, I declare that I have exar f, it is true, correct, and complet							
		l k								
		Signat	ure of officer				2022 Date	-05-03		
Sign Here										
пеге	5		E R BEYER EVP/CFO r print name and title							
		17	rint/Type preparer's name	Preparer's signature	In	ate			PTIN	
Da:	4		rmy rype preparer s name	rieparei s signature	ا	ace	I	k ∐ if	P11N P005405	89
Paid		مد ا	irm's name   DELOITTE TAX LLP				_	employed   's EIN ► 86	-106577	2
Pre	•	EI							//	
Use	: Un	''Y   <b>F</b>	irm's address ► 695 TOWN CENTER D	R STE 1000			Phon	ie no. (714)	436-710	00
			COSTA MESA, CA 92	526						
May t	he IR	RS discuss	this return with the preparer sho	wn above? (see instructions)					<b>✓</b>	Yes 🗆 No

Cat. No. 11282Y

Form **990** (2020)

Form	990 (2020)					Page <b>2</b>
Pa	rt III Statemen	t of Program Servi	ce Accomplis	hments		
	Check if Sch	nedule O contains a resp	onse or note to	any line in this Part III .		🗹
1	Briefly describe the	organization's mission:				
SEE :	SCHEDULE O					
2	Did the organizatio	n undertake any signific	ant program ser	vices during the year whice	ch were not listed on	
	the prior Form 990	or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe tl	hese new services on Sc	hedule O.			
3	Did the organizatio	n cease conducting, or r	make significant	changes in how it conduc	ts, any program	
	services?					. □ Yes ☑ No
	If "Yes," describe t	hese changes on Schedu	ıle O.			
4	Section 501(c)(3) a		ons are required	to report the amount of	rgest program services, as m grants and allocations to oth	
4a	(Code:	) (Expenses \$	232,703,790	including grants of \$	) (Revenue \$	259,424,436 )
	See Additional Data					
4b	(Code:	) (Expenses \$	120,380,379	including grants of \$	) (Revenue \$	146,415,034 )
	See Additional Data					
4c	(Code:	) (Expenses \$	18,393,668	including grants of \$	) (Revenue \$	23,563,563 )
	See Additional Data					
	(Code:	) (Expenses \$	100,195,763	including grants of \$	355,061 ) (Revenue \$	125,784,696 )
	AMBULATORY, POST	ACUTE, & PRIMARY CARE SE	RVICES			
4d	Other program ser	vices (Describe in Sched	lule O.)			
	(Expenses \$	100,195,763 inc	cluding grants of	\$ 355,06	1)(Revenue \$ 12	25,784,696 )
4e	Total program se	rvice expenses >	471,673,6	00		

Form	990 (2020)			Page <b>3</b>
Par	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	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? <i>If "Yes," complete Schedule D,</i> 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? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	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? If "Yes," complete Schedule D, Part VIII 2	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d	Yes	
	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	Yes	
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	
	DIA		l	I

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

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

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 . . . . . .

Nο

19

20a

20b

21

Yes

Yes

Yes

rm 9	990 (2020)			Page <b>4</b>
Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	34		NI -
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		No No
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Part	Statements Regarding Other IRS Filings and Tax Compliance	,		
	Check if Schedule O contains a response or note to any line in this Part V	. ;		
_			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 339			
D	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .   1b   0			i

**1**c

Yes

Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage <b>3</b>		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and					
	Tax Statements, filed for the calendar year ending with or within the year covered by this return					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  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).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No		
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6</b> 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?	7a	Yes			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes			
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		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	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?					
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?					
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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?	<b>9</b> b				
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12 10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders					
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
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.					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
b	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					
c	Enter the amount of reserves on hand					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b				
15	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	Yes			
16	If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	16		No		

	990 (2020)			Page <b>6</b>
Par	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	•	onse to l	ines <b>V</b>
Se	ection A. Governing Body and Management		• •	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 28			
	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 25			
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?	<b>7</b> 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?	<b>8</b> b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		
			Yes	No_
	Did the organization have local chapters, branches, or affiliates?	10a		No_
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13			
b		12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	Yes Yes	
С	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12b		
c 13	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	12b 12c 13	Yes Yes Yes	
	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	12b	Yes Yes	
13 14 15	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	12b 12c 13 14	Yes Yes Yes	
13 14 15	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	12b 12c 13 14	Yes Yes Yes	No
13 14 15	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	12b 12c 13 14	Yes Yes Yes	No No
13 14 15 a b	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	12b 12c 13 14	Yes Yes Yes	
13 14 15 a b	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14	Yes Yes Yes	
13 14 15 a b	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
13 14 15 a b	conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b	Yes Yes Yes Yes	
13 14 15 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
13 14 15 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Ection C. Disclosure  List the states with which a copy of this Form 990 is required to be filed	12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
13 14 15 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Exection C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  MD  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.	12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
13 14 15 a b 16a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Exection C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  MD  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.  Own website  Another's website  Upon request  Other (explain in Schedule O)	12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
13 14 15 a b 16a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Exection C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  MD  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.	12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	

Part VII

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

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

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

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

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

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

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

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

• 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. See instructions for the order in which to list the persons above.

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

	for related							/W 2/1000	(1) 2/1000	organization and
	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
See Additional Data Table										
-										
										Form <b>990</b> (2020)

Form 990 (2020)													Page <b>8</b>
Part VII Section A. Officers, Direct		s, Key	Emp			, and	High			ed Employees	(conti	nued)	
<b>(A)</b> Name and title	(B) Average hours per week (list any hours	than c	one bo	ox, u an off	ot che unles fficer	neck mo ess pers er and a tee)	son	Repoi compei from organi	ization	Reportable compensation from related organizations	,	Estima Estima amount c compen from	ated of other sation the
	for related organizations below dotted line)	_ ~	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/ MIS	1099- SC)	(W-2/1099- MISC)		organizat relat organiza	:ed
See Additional Data Table	<u></u>									<u></u>			
		<u> </u>	<u> </u>	<u> </u>	$\perp$	<u> </u>	$\bigsqcup$				$\perp$		
		<u> </u>	<u> </u>	<u> </u>	$\perp$	<del> </del>	$\perp \downarrow$				$\perp$		
		-	<u> </u>	-	_	_	$\square$						
		-	+	-	-	+-	$\vdash$						
	+	-	$\vdash$	$\vdash$	$\vdash$	+	H				$\dashv$		
	+		+	$\vdash$	$\vdash$	+	H				$\dashv$		
			<del>                                     </del>	$\vdash$	$\vdash$	+	$\parallel$				$\top$		
1b Sub-Total		<u> </u>	<del></del>		.—	<u> </u>	<u></u>				Τ'		
c Total from continuation sheets to P d Total (add lines 1b and 1c)	•					<b>&gt;</b>		13,80	65,262		0		1,299,929
Total number of individuals (including of reportable compensation from the			e list	ed a	bove	e) who	rece	eived more	e than \$:	100,000			
The second secon	CC Procedure								-1			Yes	No
3 Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> .	J for such individ	idual .	•	•	•	• •	•				3	Yes	
For any individual listed on line 1a, is organization and related organization individual										m the	4	Yes	
5 Did any person listed on line 1a recei services rendered to the organization									on or inc	lividual for	5		No
Section B. Independent Contract		1 2 d a		-			10.44	- 11	41	1100 000 of an		*****	
Complete this table for your five high from the organization. Report compe	ensation for the c									n's tax year.	mpens		
Name a	(A) and business addre	ess								(B) cription of services ENT - HOTEL SERVIC		Comper	
9801 WASHINGTON BLVD								"	TANAGEM	INI - HOILL SERVIC	ES	7	,/34,200
GAITHERSBURG, MD 20878  JOHNS HOPKINS UNIVERSITY					—			R	RESIDENC	/ PROGRAM		4	,556,588
125 MEDICAL ADMIN RD 720 RUTLAND BALTIMORE, MD 21205													
CHESAPEAKE MEDICAL STAFFING MEDICAL STAFFING								4	,382,935				
2401 YORK ROAD LUTHERVILLE, MD 21093									ADE	=======================================			
CLEARPATH SOLUTIONS GROUP LLC 12100 SUNSET HILLS ROAD								٥	OFTWAKE	ENGINEERING		4	,380,946
RESTON, VA 20190 EPIC SYSTEMS CORPORATION				—			—	5	OFTWARE	ENGINEERING		2	2,497,742
1979 MILKY WAY VERONA, WI 53593													
2 Total number of independent contractor compensation from the organization		c not lim	ited t	co th	ose	listed	abov	/e) who re	ceived m	ore than \$100,00	00 of		
					_							Form 99	<b>0</b> (2020)

		(2020)								Page <b>9</b>
Part	VIII				recno	unse or note to any	line in this Part VIII			П
		Check if Sched	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
	<b>1</b> a	Federated campaig	ns	1	.a			revenue		312 - 314
Grants mounts	b	Membership dues		. 1	.b					
©.ō ⊒	С	Fundraising events		. 1	lc	224,281				
₹ <u>¥</u>	d	Related organization	ons	1	.d	2,731,100				
ons, Gifts, Similar A	е	Government grants (	contri	ibutions) 1	.e	10,149,386				
Sin	f	All other contributions and similar amounts i	s, gift	achudod I						
tributi Other		above		L-i	Lf	14,325,971				
Contributions, Gifts, Grants and Other Similar Amounts	g	lines 1a - 1f:\$	3 IIICI		.g	88,632				
Contand	h	Total. Add lines 1a	a-1f				27,430,738			
						Business Code				
	2a	PATIENT SERVICE				621110	542,828,749	542,828,749		
ne ne	h	OTHER OPERATING R	EV.				11,951,836	11,951,836		
Program Service Revenue						900099				
ce F	С	GRANT REVENUE				541700	407,144	407,144		
er vi										
S	d									
ogra	e									
Ě	_									
		All other program				555 407 720				
	Ь—	Total. Add lines 2 Investment income				555,187,729 nterest and other	1	T		
	s	imilar amounts) .				•	9,354,228	3	-44,761	9,398,989
	l	Income from invest	men	nt of tax-exen	npt bo	ond proceeds				
	5	Royalties	_	(i) Real	•	(ii) Personal	· <u> </u>			
				(I) Real		(II) Personal	_			
		Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income	_				_			
	ہ ا	or (loss)   Net rental income	6c	(1000)			4			
	"	Net rental income	or (	(i) Securit		(ii) Other				
	7a	Gross amount					_			
	from sales of <b>7a</b> 60,010,28 assets other		10,285	i						
		than inventory					_			
	b	Less: cost or other basis and sales expenses	7b	29,6	13,865	i				
		sales expelises								
	l	Gain or (loss)	7с	<u> </u>	96,420		30 306 436			20 206 420
	l	Net gain or (loss) Gross income from fu				· · · •	30,396,420	,		30,396,420
ne		(not including \$		224,281 of						
E		contributions reported See Part IV, line 18			8a	39,849				
æ	b	Less: direct expen	ses		8b	12,003	_			
Other Revenue	c	Net income or (los	s) fr	om fundraisii	ng eve	ents	27,846	5		27,846
	9a	Gross income from	aami	ing activities.						
		See <b>Part</b> IV, line 19	•	• •	9a					
	b	Less: direct expen	ses		9b		]			
	C	Net income or (los	s) fr	om gaming a	ctiviti	es <b>&gt;</b>	1			
	10a	Gross sales of inve	entor	ry, less						
		returns and allowa	nces	s	10a					
		Less: cost of good			<b>10</b> b					
	C	Net income or (los Miscellaneo			nvent	ory ► Business Code				
	11	aPARKING REVENU		evenue		812930	1,010,598	3		1,010,598
	Ь	CAFETERIA INCOM	1E			722210	52,648	3		52,648
	۰									
	d	All other revenue	•		<u> </u>					
	e	Total. Add lines 1	1a-1	11d		•	1,063,246	5		
	12	<b>Total revenue.</b> S	ee ir	nstructions .			623,460,207		-44,761	40,886,501
							323,700,207	1 333,167,729	-44,/01	Form <b>990</b> (2020)

Pa	art IX Statement of Functional Expenses				
	Section $501(c)(3)$ and $501(c)(4)$ organizations must		_		umn (A).
	Check if Schedule O contains a response or note to a	ny line in this Part IX			<u>U</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	355,061	355,061		
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	9,770,661		9,770,661	
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	261,289,237	231,335,459	28,998,357	955,421
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	7,904,304	6,611,632	1,253,345	39,327
9	Other employee benefits	25,446,252	20,953,329	4,426,423	66,500
10	Payroll taxes	17,310,331	14,760,828	2,483,641	65,862
11	Fees for services (non-employees):				
a	a Management	2,510,025	634,678	1,875,347	
b	D Legal	416,322	15,263	401,059	
c	Accounting	596,651	34,006	562,645	
d	d Lobbying	7,375		7,375	
e	e Professional fundraising services. See Part IV, line 17				
f	Investment management fees	1,082,086		1,082,086	
g	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	40,258,260	30,462,073	9,467,754	328,433
12	Advertising and promotion	1,166,647	71,966	852,359	242,322
13	Office expenses	107,555,181	104,930,190	2,360,936	264,055
14	Information technology	14,250,597	11,063,622	3,184,628	2,347
15	Royalties				
16	Occupancy	13,926,280	11,577,959	2,347,493	828
17	Travel	271,698	88,031	157,391	26,276
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	889,522	289,943	597,720	1,859
20	Interest	4,303,586	2,481,852	1,821,734	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	32,867,045	28,572,878	4,282,011	12,156
23	Insurance	13,074,102	3,645,940	9,428,162	
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 PURCHASED SERVICES	4,062,726	3,716,423	91,462	254,841
	b INSTITUTIONAL DUES	1,322,118	72,467	1,249,651	
	С				
	d				
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	560,636,067	471,673,600	86,702,240	2,260,227
26	<b>Joint costs.</b> 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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1

2

Fund Balances

ō 29

Assets 30

27

28

31

32

33

End of year

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33

4.909.962

11,027,147

224,147,323

273.823.182

50,477,427

707,278,041

64,571,433

90.562.113

38,379,505

144,348,981

337.862.032

300,883,483

68,532,526

369,416,009

707,278,041

Page 11

77,943,494

29,945,148 54,042,439

5,794,799

27,606,860

234,686,158

334,578,815

78,156,054

842,753,767

92,497,208

85.707.377

30,844,162

152,329,499

361.378.246

393,330,701

88,044,820

481,375,521

842,753,767

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

			1
Cash-non-interest-bearing		1	
Savings and temporary cash investments	70,906,388	2	
Pledges and grants receivable, net	22,302,489	3	
A secondary respectively.	40 694 402	4	

675,302,391

440,616,233

Beginning of year

3 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 . . . Assets

Inventories for sale or use . . Prepaid expenses and deferred charges .

basis. Complete Part VI of Schedule D

10a 10b

Investments—publicly traded securities .

10a Land, buildings, and equipment: cost or other b Less: accumulated depreciation

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

Intangible assets .

11 12 13 14 15 Other assets. See Part IV, line 11 . . .

Investments—program-related. See Part IV, line 11 . Accounts payable and accrued expenses .

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

16 17 18 19 Deferred revenue . . .

20 Tax-exempt bond liabilities . . 21

Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 

22

Liabilities 23 24

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

Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . 25 and other liabilities not included on lines 17 - 24).

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

Complete Part X of Schedule D

Total liabilities. Add lines 17 through 25 . .

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

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

26

Organizations that do not follow FASB ASC 958, check here > \(\begin{align\*} \text{and} \end{and} \)

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

Retained earnings, endowment, accumulated income, or other funds

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

Yes

3h

Nο

Form 990 (2020)

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: ☑ Both consolidated and separate basis ☐ Separate basis Consolidated basis

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

of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c

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

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

Audit Act and OMB Circular A-133? 3a

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

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

## Additional Data

Software ID:

Software Version:

**EIN:** 52-6049658

Name: GREATER BALTIMORE MEDICAL CENTER INC.

Form 990 (2020)

Form 990, Part III, Line 4a: THE GREATER BALTIMORE MEDICAL CENTER, INC. (GBMC) IS A 284-BED MEDICAL CENTER (ACUTE AND SUB-ACUTE CARE), LOCATED ON A SUBURBAN CAMPUS, WHICH PROVIDED INPATIENT CARE AND OBSERVATION SERVICES TO 14,365 AND 3,758 PATIENTS, RESPECTIVELY, ADDITIONALLY, GBMC DELIVERED OVER 4,345 BABIES IN THE FISCAL YEAR, GBMC'S DISTINCTIVE SERVICE LINES INCLUDE WOMEN'S CANCER, SURGICAL AND MEDICAL SERVICES, GBMC IS A FULLY ACCREDITED TEACHING HOSPITAL THAT IS AFFILIATED WITH JOHNS HOPKINS UNIVERSITY.

# THE OPERATING ROOM PERFORMED OVER 21,534 INPATIENT AND OUTPATIENT SURGICAL PROCEDURES IN THE FISCAL YEAR. SPECIALTIES INCLUDE GBMC'S COMPREHENSIVE OBESITY MANAGEMENT PROGRAM, THE OLDEST RECOGNIZED AMERICAN SOCIETY OF METABOLIC AND BARIATRIC SURGERY (ASMBS) CENTER OF EXCELLENCE IN THE METROPOLITAN BALTIMORE AREA: JOHNS HOPKINS HEAD AND NECK SURGERY AT GBMC: MINIMALLY INVASIVE AND ENDOCRINE SURGERY:

Form 990, Part III, Line 4b:

NEUROSURGERY: VASCULAR AND THORACIC SURGERY: AND UROLOGY

### THE EMERGENCY DEPARTMENT TREATED 42,839 PATIENTS IN THE FISCAL YEAR. THE EMERGENCY SERVICES DEPARTMENT HAS 3 PATIENT CARE AREAS, DESIGNED TO MINIMIZE WAIT & MAXIMIZE SERVICE FOR PATIENTS & THEIR FAMILIES. PATIENTS WITH MINOR INJURIES SUCH AS SPRAINS ARE CARED FOR IN THE URGENT CARE AREA, SEVERE PROBLEMS SUCH AS ACUTE ABDOMINAL PAIN, CHEST PAIN OR INJURIES FROM MOTOR VEHICLE ACCIDENTS ARE EVALUATED AND TREATED IN EMERGENT CARE, ADJACENT TO THE EMERGENT CARE AREA IS AN OBSERVATIONAL CARE AREA FOR ADULT PATIENTS WHO NEED TO BE MONITORED BUT NOT ADMITTED.

Form 990, Part III, Line 4c:

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

(W- 2/1099-

(W- 2/1099-

organization and

54,395

58,200

44,382

55,916

117,470

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

and Independent Contractors

PHYSICIAN

**PHYSICIAN** 

GUSTAVO E BELLO MD

MR KEITH R POISSON

MS CATHERINE HAMEL

MS LAURIE R BEYER

EVP & CFO GBMC HEALTHCARE

.......

EVP & COO GBMC HCARE (TO 10/20)

EXEC VP CONT. CARE & PRES. GILCHRIST

	organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
VICTOR A KHOUZAMI MD	60.00									
						Х		1,396,532	0	43,002
CHAIR/PHYSICIAN	0.00									
JOHN B CHESSARE MD	33.00									
		Х		Х				1,245,641	0	44,479
DIRECTOR/CEO GBMC HEALTHCARE	27.00									
ELIZABETH A DOVEC MD	60.00									
PHYSICIAN						Х		969,997	0	60,563
	0.00									
BIMAL G RAMI MD	60.00									
MED DIRECTOR/PHYSICIAN						Х		917,487	0	51,863
I MED DIVECTOR/LUISICIAN	1 000		ı	1	1			1		I

LLIZADETTI A DOVECTID				X	969,997	
PHYSICIAN	0.00			^	303,337	
BIMAL G RAMI MD	60.00					
				X	917,487	
MED DIRECTOR/PHYSICIAN	0.00					
HAROLD TUCKER MD	50.00					
			Х		901,801	
EVP & CHIEF MEDICAL OFFICER (TO 1/21)	10.00					

0.00 60.00

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25.00 21.00

39.00 40.00

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			l	Ιx		917.487	l o	
MED DIRECTOR/PHYSICIAN	0.00						Ū	
HAROLD TUCKER MD	50.00							
EVP & CHIEF MEDICAL OFFICER (TO 1/21)	10.00		X			901,801	0	
MARK IGUCHI MD	60.00			×		837,324	0	
	l			ı '`	l	00,,02.		

PHYSICIAN	0.00				303,337		00,303
BIMAL G RAMI MD	60.00						
MED DIRECTOR/PHYSICIAN	0.00			X	917,487	0	51,863
HAROLD TUCKER MD	50.00						
			Х		901,801	0	38,302

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815,285

655,240

625,385

522,787

(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 week (list person is both an officer compensation from the from related any hours and a director/trustee) organization organizations from the

for related

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397,195

368,489

370,814

379,705

357,245

309,350

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102,899

88,248

68,294

55,911

41,595

39,996

organization and

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

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
MS JENNY COLDIRON VP DEVELOPMENT/PRES. FOUNDATION	10.00 50.00				х			569,634	0	53,983
JOHN L FLOWERS MD EVP & CHIEF MED. OFFICER	50.00 10.00			х				536,533	0	55,863
MS SUSAN MARTIELLI GENERAL COUNSEL/VP LEGAL	40.00				х			457,326	0	65,275
MR DAVID J HYNSON  VP & CIO	45.00				х			418,865	0	81,652

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MR DAVID J HYNSON
VP & CIO
MS JOANN IOANNOU
EXEC VP OF HOSPITAL OPERATIONS & CNO

MS ERLENE WASHINGTON

VP & COO HEALTH PARTNERS

VP & CHIEF HR OFFICER

VICE CHIEF OF STAFF/PHYS. (TO 7/20)

......

MS ANNA-MARIA G PALMER

MS CAROLYN L CANDIELLO

VP QUALITY & PT SAFETY

MS STACEY L MCGREEVY

VP SUPPORT SERVICES

MARIA PANE MD

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

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

	any hours	and	a dır	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	
J CHRISTOPHER GREENAWALT MD DIR./VICE CHIEF OF STAFF (FROM 7/20)	50.00	Х		х				322,390	0	17,967	
ROBIN MOTTER-MAST DO DIRECTOR/CHIEF OF STAFF (FROM 7/20)	50.00	х		х				351,393	0	38,751	
MELISSA SPARROW MD FORMER CHIEF OF STAFF	50.00 10.00						х	138,844	0	20,923	
MR HERBERT J BELGRAD DIRECTOR (TO 6/21)	1.00	Х						0	0	0	
MS HEIDI KENNY BERMAN	1.00										

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FORMER CHIEF OF STAFF
MR HERBERT J BELGRAD
DIRECTOR (TO 6/21)
MS HEIDI KENNY BERMAN

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

MR DELBERT ADAMS

MR ROBERT AUMILLER

MRS SANDRA BERMAN

DIRECTOR (TO 6/21)

MS MONIQUE BOOKER

MRS CHRISTINA M BERZINS

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

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

	any hours	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	
ROBERT K BROOKLAND MD	1.00	Х						0	0	0	
DIRECTOR	2.00										
MRS ANN P CROOM DIRECTOR (FROM 7/20)	1.00	Х						0	0	0	
MR CHARLES C FENWICK JR DIRECTOR	1.00 2.00	Х						0	0	0	
MRS CHRISTINA FITTS DIRECTOR	1.00	Х						0	0	0	
MR JERRY FOCAS	1.00										

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DIRECTOR
MRS CHRISTINA FITTS
DIRECTOR
MR JERRY FOCAS
DIRECTOR

MR MITCHELL GOETZE

DIRECTOR (TO 6/21)

DIRECTOR

DIRECTOR

MR LEON KAPLAN

MR HARRY S JOHNSON

DIRECTOR (FROM 7/20)

THEDA C KONTIS MD

DIRECTOR (TO 6/21)

MR FRANKLIN M LEE

(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 person is both an officer week (list from the from related compensation and a director/trustee) organizations any hours organization from the

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

	any nours and a director/trustee)							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	
MR THOMAS H MADDUX III	1.00	Х						0	0	0	
SECRETARY	1.00										
MS PATRICIA J MITCHELL DIRECTOR	1.00	Х						0	0	0	
	2.00 1.00										
JOHN R SAUNDERS MD	1.00	Х						0	0	0	
DIRECTOR	2.00							-	-	-	
DEVON SMITH DVM DIRECTOR (FROM 7/20)	1.00	Х						0	0	0	
DIRECTOR (TROTT 7/20)	2.00										

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DIRECTOR
DEVON SMITH DVM
DIRECTOR (FROM 7/20)
MS BONNIE B STEIN

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DIRECTOR (FROM 7/20)

MR JAMES B STRADTNER

MR STEVEN A THOMAS

DIRECTOR (FROM 7/20)

DIRECTOR (FROM 7/20)

MS MARION G THOMPSON

MR FREDERICK M HUDSON

MR TIMOTHY L KRONGARD

DIRECTOR

CHAIR

VICE CHAIR

and Independent Contractors (A) Name and Title

MR STEPHEN T SCOTT

MS FAITH E THOMAS

TREASURER

VICE CHAIR

hours per week (list any hours for related organizations below dotted line)
1.00
 1.00
1.00
1.00

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2.00

(B)

Average

person is and a dire Individual Χ

Position (do not check more than one box, unless person is both an officer and a director/trustee)						
Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	
Х		x				
Х		х				

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

(C)

Former

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

(D)

Reportable

(E)

Reportable

compensation

from related

organizations

(W- 2/1099-

MISC)

(F)

Estimated

amount of other

compensation

from the

organization and

related organizations

efile GRAPHIC print - DO NO			t - DO NOT PROCESS	As Filed Data -			DLN: 9	3493136092152
SCI	HED	ULE A	Dublic	Charity Statu	e and Dul	hlic Sunn	ort	OMB No. 1545-0047
	m 99			organization 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.i</u>	rs.gov/Form990 for i	nstructions and	d the latest info	ormation.	Open to Public Inspection
Nam	e of th	ne Service ne organiza	tion Cal Center Inc				Employer identific	ation number
GNLA	ILK DAL	LTIMORE MEDI	CAL CENTER INC				52-6049658	
	rt I		for Public Charity Sta				See instructions.	
1 1	organiz		a private foundation becau	•	•	• •	(A)(:)	
		·	onvention of churches, or					
2			scribed in section 170(b)		`	, ,		
3	<b>✓</b>	·	or a cooperative hospital se	-			•	
4	Ш	A medical r name, city,	esearch organization opera and state:	ated in conjunction with	a hospital descr	ibed in <b>section</b> :	170(b)(1)(A)(III). E	nter the hospital's
5			ation operated for the bene (iv). (Complete Part II.)	efit of a college or unive	rsity owned or o	perated by a gov	ernmental unit descri	bed in <b>section 170</b>
6		A federal, s	tate, or local government	or governmental unit de	escribed in <b>sectio</b>	on 170(b)(1)(A	A)(v).	
7			ation that normally receive ${f O(b)(1)(A)(vi)}.$ (Comple		s support from a	governmental ι	ınit or from the gener	al public described in
8			ty trust described in <b>secti</b>	•	(Complete Part I	I.)		
9			ural research organization rant college of agriculture.					lege or university or a
10		from activit investment	ation that normally receive ties related to its exempt fi income and unrelated bus See section 509(a)(2). (0	unctions—subject to cer siness taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its s	upport from gross
11			ation organized and operat		r public safety. S	See <b>section 509</b>	(a)(4).	
12		more public	ation organized and operat ly supported organizations through 12d that describe	s described in <b>section 5</b>	09(a)(1) or se	ction 509(a)(2	). See section 509(a	
а		<b>Type I.</b> A so	supporting organization op n(s) the power to regularly Part IV, Sections A and	erated, supervised, or c appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization so nt of the supporting organ plete Part IV, Sections A	upervised or controlled i ization vested in the sar			-	_
c		Type III f	unctionally integrated. A organization(s) (see instru	A supporting organizatio				ated with, its
d		Type III n	on-functionally integral integrated. The organizates. You must complete P	t <b>ed.</b> A supporting organion	ization operated fy a distribution	in connection wi	th its supported organ	
e		Check this	box if the organization reco or Type III non-functional	eived a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter		of supported organization		-			
g	Provi	de the follow	ing information about the	supported organization(	s).			
	organization organization in your governing document? monetary suppo		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No		
_			1					
Tota			tion Act Notice, see the	<u> </u>	Cat. No. 1128!	<u> </u>	 Schedule A (Form 9	

Sch	nedule A (Form 990 or 990-EZ) 2020						Page <b>2</b>
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>(b)</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) <b>Public support.</b> Subtract line 5 from						
	line 4.						
S	Section B. Total Support	T	ı			1	
	Calendar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</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 <b>stop here</b>	=			•		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 <b>stop here.</b> 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 <b>stop here.</b> The organization						
<b>17</b> 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 <b>stop h</b> e	e <b>re.</b> 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

Р	Support Schedule for						
	(Complete only if you c						er Part II. If
	the organization fails to	quality under	the tests listed	pelow, please co	omplete Part II.	)	
Se	ection A. Public Support						1
	Calendar year	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	(or fiscal year beginning in) ► Gifts, grants, contributions, and						
-	membership fees received. (Do not						
	include any "unusual grants.") .						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are						
•	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
	ection B. Total Support		1	1	Γ	Π	1
	Calendar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on	I					
	securities loans, rents, royalties and	I					
	income from similar sources.						
b	Unrelated business taxable income	I					
	(less section 511 taxes) from businesses acquired after June 30,	I					
	1975.	I					
C	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,	I					
	whether or not the business is	I					
12	regularly carried on.		-				1
12	Other income. Do not include gain or loss from the sale of capital assets	1					
	(Explain in Part VI.)	1					
13							
	11, and 12.).		<u> </u>	1.6 11 601 1		F04( )(2)	<u> </u>
14	First 5 years. If the Form 990 is for the	-			•	. , , ,	· —
	check this box and <b>stop here</b>					<u></u>	<u> ▶ ⊔                               </u>
	ection C. Computation of Public S			(6)			
15	Public support percentage for 2020 (lin					15	
16	Public support percentage from 2019 S					16	
	ection D. Computation of Investi				.,		
17	Investment income percentage for 202	•	.,	•	• •	17	
18	Investment income percentage from 2	<b>019</b> Schedule A,	Part III, line 17 .			18	
19a	331/3% support tests—2020. If the	organization did r	not check the box	on line 14, and lin	ne 15 is more thar	33 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box and s	stop here. The o	rganization qualifi	es as a publicly su	ipported organiza	tion	. ▶□
	33 1/3% support tests—2019. If the						
	not more than 33 1/3%, check this box	and <b>stop here.</b>	The organization	qualifies as a publ	icly supported org	anization	. ▶ □
20	Private foundation. If the organization	on did not check a	a box on line 14, 1	l9a, or 19b, check	this box and see	instructions	▶ 🗆

Page 4

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Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

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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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,				
	describe the designation. If historic and continuing relationship, explain.	1			
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described				
	in section 509(a)(1) or (2).				
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.				
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ? If "Yes," describe in <b>Part VI</b> when and how the organization made the				
	determination.				
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				

	III Section 303(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.					
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the					
	determination.					
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?					
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.					
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 "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.						
4a	as 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	rganization have ultimate control and discretion in deciding whether to make grants to the foreign supported						
	organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> what controls the organization used to ensure that all supports						
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.						
5а	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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the						

C						
	If "Yes," explain in <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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.					
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the					
	organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).					

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b 5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

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

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

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

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

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

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

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

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

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.

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.

provide detail in Part VI.

answer line 10b below.

Pa	rt IV	Supporting Organizations (continued)					
				Yes	No		
		e organization accepted a gift or contribution from any of the following persons?					
а		on who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the hing body of a supported organization?	11a				
b	A fami	ily member of a person described in 11a above?	11b				
		o controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in <b>Part</b>	11c				
_	VI.	B. Type I Supporting Organizations					
	ection	b. Type I Supporting Organizations		Yes	No		
1	appoir descrit activit remov	e officers, directors, trustees, or membership of one or more supported organizations have the power to regularly be or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," be in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's ies. If the organization had more than one supported organization, describe how the powers to appoint and/or be directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year.	1				
2	Did the	e organization operate for the benefit of any supported organization other than the supported organization(s) that	_				
	operat <i>carried</i>	ted, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit dout the purposes of the supported organization(s) that operated, supervised or controlled the supporting ization.	2				
_							
5	ection	C. Type II Supporting Organizations		Yes	No		
1	Were:	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of		163	110		
-	each d	of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the rting 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	tax ye Form 9	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 th 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).						
_			2				
3	voice i	ison of the relationship described in line 2 above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at all times the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3				
S	ection	E. Type III Functionally-Integrated Supporting Organizations					
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi	ons):				
	a 🗌	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.					
	c 🗌	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)			
2	Activit	ies Test. <b>Answer lines 2a and 2b below.</b>		Yes	No		
	suppor o <b>rgan</b> respor	bstantially all of the organization's activities during the tax year directly further the exempt purposes of the rted organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported lizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was sive to those supported organizations, and how the organization determined that these activities constituted	2-				
		entially all of its activities.  e activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the	2a				
	organi <i>organi</i>	zation's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the zation's position that its supported organization(s) would have engaged in these activities but for the organization's ement.	2b				
3		of Supported Organizations. Answer lines 3a and 3b below.	20				
	a Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of pported organizations? If "Yes" or "No" provide details in <b>Part VI</b> .	3a				
		e organization exercise a substantial degree of direction over the policies, programs and activities of each of its red organizations? <i>If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard.</i>	3b				
			30				

Schedule A (Form 990 or 990-EZ) 2020 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (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 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 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 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) **1**d e Discount claimed for blockage or other factors

(explain in detail in Part VI): 2

Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).

Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035 6 7 Recoveries of prior-year distributions

8

Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount

Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1

2

Income tax imposed in prior year

instructions)

temporary reduction (see instructions)

5

7

Enter greater of line 2 or line 3 4

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

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

1 2 3

3

4

5

6

7

8

4

5

6

Schedule A (Form 990 or 990-F7) 2020

Current Year

_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 <b>Part VI</b> ). 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	

<b>7 Total annual distributions.</b> Add lines 1 through 6.	7				
8 Distributions to attentive supported organizations to who details in <b>Part VI</b> ). See instructions	8				
9 Distributable amount for 2020 from Section C, line 6			9		
10 Line 8 amount divided by Line 9 amount	10 Line 8 amount divided by Line 9 amount				
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					

8 Distributions to attentive suppor details in <b>Part VI</b> ). See instruct		the organization is respons	sive ( <i>provide</i>	8	
9 Distributable amount for 2020 fr	rom Section C, line 6			9	
10 Line 8 amount divided by Line 9	amount			10	
Section E - Distribution (see instruction		(i) Excess Distributions	(ii) Underdistributio Pre-2020	ons	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from	om Section C, line 6				
2 Underdistributions, if any, for yea (reasonable cause required <i>exp</i> See instructions.					
3 Excess distributions carryover, if	any, to 2020:				
a From 2015			·		
<b>b</b> From 2016					

(see instructions)	Excess Distributions	Underdistributions Pre-2020	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.			
<b>3</b> Excess distributions carryover, if any, to 2020:			
a From 2015			
<b>b</b> From 2016			
c From 2017			
<b>d</b> From 2018			
e From 2019			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see			

See instructions.		
3 Excess distributions carryover, if any, to 2020:		
a From 2015		
<b>b</b> From 2016		
c From 2017		
<b>d</b> From 2018		
e From 2019		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
<b>h</b> Applied to 2020 distributable amount		
<ul> <li>Carryover from 2015 not applied (see instructions)</li> </ul>		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4 Distributions for 2020 from Section D, line 7:		
\$		
Applied to underdistributions of prior years		
<b>b</b> Applied to 2020 distributable amount		

f Total of lines 3a through e		
<b>g</b> Applied to underdistributions of prior years		
<b>h</b> Applied to 2020 distributable amount		
<ul> <li>Carryover from 2015 not applied (see instructions)</li> </ul>		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4 Distributions for 2020 from Section D, line 7:		
<b>\$</b>		
<ul> <li>a Applied to underdistributions of prior years</li> </ul>		
<b>b</b> Applied to 2020 distributable amount		
c Remainder. Subtract lines 4a and 4b from line 4.		
5 Remaining underdistributions for years prior to		

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

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

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 <b>8</b>
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

**Political Campaign and Lobbying Activities** 

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

DLN: 93493136092152

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** GREATER BALTIMORE MEDICAL CENTER INC 52-6049658 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Volunteer hours for political campaign activities (see instructions) ...... Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 ..... 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ...... 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... ☐ Yes ☐ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b......... Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated

fund or a political action committee	ee (PAC). If additional space is needed, p	provide information	n in Part IV.	s a separate segregatea
(a) Name	(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				
5				
6				
For Paperwork Reduction Act Notice, see t	he instructions for Form 990 or 990-EZ.	Cat.	No. 500845 Schedule C (	Form 990 or 990-EZ) 2020

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

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2020

ress,	EIN,	

Page 2

١	Check ▶ ☐ if the filing organization belongs expenses, and share of excess lob			in Part IV each a	ffiliated group	member's nam	e, add	ress, EIN,
3	Check ▶ ☐ if the filing organization checked	box A and "li	mited control" p	rovisions apply.				
	Limits on Lobb (The term "expenditures" n	ying Exp	enditures			(a) Filing organization's totals	(b)	Affiliated group totals
.a	Total lobbying expenditures to influence public	opinion (gras	s roots lobbying	)			1	
	Total lobbying expenditures to influence a legis						1	
c	Total lobbying expenditures (add lines 1a and 1	Lb)						
d	Other exempt purpose expenditures							
е	Total exempt purpose expenditures (add lines :	1c and 1d)						
f	Lobbying nontaxable amount. Enter the amoun columns.	t from the fol	lowing table in b	ooth				
	If the amount on line 1e, column (a) or (b	) is: The lo	bbying nontaxa	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	0 plus 15% of the	excess over \$500,00	0.			
	Over \$1,000,000 but not over \$1,500,000	\$175,00	0 plus 10% of the	excess over \$1,000,0	000.			
	Over \$1,500,000 but not over \$17,000,000	\$225,00	0 plus 5% of the ex	cess over \$1,500,00	00.			
	Over \$17,000,000	\$1,000,0	000.					
j	If there is an amount other than zero on either section 4911 tax for this year?	ar Averagir	ng Period Und	der Section 50	1(h)			∕es □ No 
	columns below. S	See the sep	oarate instruc	ctions for lines	2a throug	h 2f.)		
	Lobbying	Expenditu	res During 4-	Year Averagir	ng Period			
	Calendar year (or fiscal year beginning in)		<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(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							

Pai	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT file Form 5768 (election under section 501(h)).	d				
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a	1)		(b)	
activi		Yes	No	4	moui	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		No			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		1		
c	Media advertisements?		No	1		
d	Mailings to members, legislators, or the public?		No			
e	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?	Yes				7,375
j	Total. Add lines 1c through 1i					7,375
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6).	5), o	r sect	ion		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c)( and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part I answered "Yes."				01(c	:)(6)
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues .	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?					
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	rt IV Supplemental Information					
	ride the descriptions required for Part l-A, line 1; Part l-B, line 4; Part l-C, line 5; Part II-A (affiliated group list); P ructions), and Part Il-B, line 1. Also, complete this part for any additional information.	art II-	A, lines	1 an	d 2 (se	ee
	Return Reference Explanation					
PART	II-B, LINE 1:  GOVERNMENT RELATIONS IS A FUNCTION WITHIN THE MARKETING AND COM OF GBMC HEALTHCARE. IN THIS ROLE, A STAFF MEMBER DEVOTES A PORTIOI THE LEGISLATIVE COMMITTEE OF THE MARYLAND HOSPITAL ASSOCIATION AI COMMITTEE MEETINGS DURING THE STATE LEGISLATIVE SESSION. ADDITION THE COORDINATION OF PERIODIC TOURS OF GBMC WITH LOCAL AND STATE ELECTED OFFICIALS WERE INVITED TO ATTEND A GROUND BREAKING CEREM PROJECT, A THREE-STORY ADDITION TO THE MAIN HOSPITAL AND A NEW CA	N OF H ND AT NALLY, ELECT IONY F	IIS TIM FENDS THIS F ED OFF OR THE	E SER REGU ROLE ICIAL E PRO	VING LAR INVOL S. IN	ON VES

**SCHEDULE D** 

DLN: 93493136092152

OMB No. 1545-0047

**Supplemental Financial Statements** ▶ Complete if the organization answered "Yes," on Form 990,

(Form 990)

		Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11	keieu ies, oli roilli 99	· 12b	<del></del>	
	artment of the Treasury	► Attach to Fori	m 990.			to Public
	nal Revenue Service	► Go to <u>www.irs.gov/Form990</u> for instruc	tions and the latest info			spection
	ame of the organ EATER BALTIMORE M			Employer ident	iffication	number
D	art I Organi	zations Maintaining Donor Advised Funds or	Other Similar Funds	52-6049658		
		te if the organization answered "Yes" on Form 990		or Accounts.		
	•		nor advised funds	(b) Funds a	and other	accounts
1	Total number at	end of year				
2		of contributions to (during year)				
3		of grants from (during year)				
4	33 3	at end of year				
5		ation inform all donors and donor advisors in writing that roperty, subject to the organization's exclusive legal cont				Yes 🗌 No
6	charitable purpo	ation inform all grantees, donors, and donor advisors in v oses and not for the benefit of the donor or donor advisor	r, or for any other purpose	be used only for conferring impermi	ssible	
	<u> </u>					Yes 🗌 No
Pa		vation Easements.	O Dowt IV line 7			
1		te if the organization answered "Yes" on Form 99( onservation easements held by the organization (check a				
•		on of land for public use (e.g., recreation or education)	_ '''	historically import	ant land a	area
		of natural habitat		certified historic str		ii ea
			Preservation of a	certified flistoric sti	ucture	
_		on of open space				
2		2a through 2d if the organization held a qualified conserv e last day of the tax year.	ation contribution in the fo			of the Year
а	Total number of	conservation easements		2a		
b	-	stricted by conservation easements		2b		
С		ervation easements on a certified historic structure includ	` '	2c		
d	structure listed i	ervation easements included in (c) acquired after 7/25/06 n the National Register		2d		
3	Number of conset tax year ►	ervation easements modified, transferred, released, extir	nguished, or terminated by	the organization d	uring the	
4	Number of state	es where property subject to conservation easement is lo	cated ▶			
5		zation have a written policy regarding the periodic monit		of violations,		
	and enforcemen	at of the conservation easements it holds?			Yes	□ No
6	Staff and volunt	eer hours devoted to monitoring, inspecting, handling of	violations, and enforcing c	onservation easem	ents durin	g the year
7		nses incurred in monitoring, inspecting, handling of viola	itions, and enforcing conser	vation easements	during the	year
	<b>&gt;</b> \$					
8		ervation easement reported on line 2(d) above satisfy the (h)(4)(B)(ii)?	•	. , , , , , , ,	Yes	□ No
9	balance sheet, a	scribe how the organization reports conservation easemen and include, if applicable, the text of the footnote to the only of accounting for conservation easements.				
Pa		zations Maintaining Collections of Art, Histor te if the organization answered "Yes" on Form 990		ner Similar Asse	ets.	
1a	historical treasu	on elected, as permitted under FASB ASC 958, not to repers, or other similar assets held for public exhibition, eduxt of the footnote to its financial statements that describ	ucation, or research in furth			
b	historical treasu	ion elected, as permitted under FASB ASC 958, to report ires, or other similar assets held for public exhibition, edu its relating to these items:				
	_	led on Form 990, Part VIII, line 1		<b>&gt;</b> \$		
		in Form 990, Part X				
2	If the organizati	on received or held works of art, historical treasures, or	other similar assets for fina		the	
а	_	nts required to be reported under FASB ASC 958 relating ed on Form 990, Part VIII, line 1		<b>b</b> ¢		
_						
b	Assets iliciuded	in Form 990, Part X				

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2020

 ${f c}$  Leasehold improvements

d Equipment . . . .

		(101111 990) 2020							0.1	a· · · · · ·	rage Z
	t III	Organizations M									· · · · · · · · · · · · · · · · · · ·
3		g the organization's acq s (check all that apply):		, and other records,		any of	the fo	ollowing t	hat are a	significant use of	its collection
а		Public exhibition			d		Loar	or excha	ange prog	rams	
b		Scholarly research			e		Othe	er			
c		Preservation for future	e generations								
4	Provi Part 1	de a description of the	•	ections and explain h	now the	y furtl	her th	e organiz	ation's ex	empt purpose in	
5		ng the year, did the org ts to be sold to raise fu									Yes 🗌 No
Pa	rt IV										res 🗆 No
		Complete if the or X, line 21.			n 990	, Part	IV, ا	ine 9, or	reporte	d an amount or	n Form 990, Part
<b>1</b> a		e organization an agent ded on Form 990, Part									Yes 🗌 No
b	τ <b>ε</b> "∨«	es," explain the arrange	ement in Part VIII	and complete the fol	lowing	table:		ſ		Amour	
c		nning balance		,	_			ŀ	1c	Allioui	
d	_	tions during the year .						ŀ	1d		
e		- ,							1e		
f		ibutions during the yea							1f		
•		ng balance									
2a	Did t	he organization include	an amount on Fo	rm 990, Part X, line 2	21, for	escrow	or cu	ustodial a	ccount lia	bility? □	Yes ∐ No
b	If "Y∈	es," explain the arrange	ement in Part XIII.	Check here if the ex	planati	on has	s beer	n provided	d in Part )	ш <u>П</u>	
Pa	rt V	Endowment Fun									
		Complete if the or	ganization answ	(a) Current year		<u>, Part</u> rior yea			oara baak	(d) Three years bac	k (e) Four years back
1a	Region	ning of year balance .		37,575,539	(D) P	36,340	_		2,842,811	30,435,38	
	_	butions		1,488,212			1,850		1,726,910	1,335,91	<del></del>
		vestment earnings, gair	ne and losses	11,549,578		2,408			4,119,628	2,907,54	
		s or scholarships	·	, ,						. ,	, ,
	Other	expenditures for faciliti		5,400,493		4,628	3,513		2,348,610	1,836,03	1,569,705
f		istrative expenses .					<u> </u>				
		year balance		45,212,836		37,575	5,539		6,340,739	32,842,81	1 30,435,387
2		de the estimated perce			(line 1				· · ·	. ,	, ,
		de the estimated perce d designated or quasi-e	•	nt year end balance	(mie r	y, colu	11111 (e	a)) Helu a	5.		
a		nanent endowment <b>&gt;</b>	61.730 %								
b		*****									
С		***************************************	270 %	d 1000/							
3а	Are t	percentages on lines 2a here endowment funds nization by:			on that	are h	eld ar	nd admini	stered for	the	Yes No
	-	nrelated organizations								Γ	<b>3a(i)</b> No
	(ii) F	Related organizations								F	3a(ii) Yes
b	٠,	es" on 3a(ii), are the re		s listed as required o	n Sche	dule R	? .				<b>3b</b> Yes
4	Desci	ribe in Part XIII the inte	ended uses of the	organization's endow	ment f	unds.				_	<u> </u>
Pa	rt VI										
		Complete if the or									
	Descr	iption of property	(a) Cost or oth (investme		or other	basis (	other)	(c) Acc	umulated d	epreciation	(d) Book value
			`					1			
<b>1</b> a	Land						90,673				15,290,673
b	Buildin	ngs				346,51	10,478	3		225,410,475	121,100,003
С	Leaseh	nold improvements				15,69	91,159	- I		5,590,039	10,101,120

146,617,597

151,192,484

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

105,074,588

104,541,131

41,543,009

46,651,353

234,686,158

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on  (a) Description of security or category	Form 990, Part IV, line 1 (b) Book value		Part X, line 12. d of valuation:
	(including name of security)	, ,		year market value
<ol> <li>Financial</li> <li>Closely-I</li> </ol>	l derivatives held equity interests	10,025,659		С
(3) Other		224 552 156		
(C)	Y TRADED INVESTMENTS	324,553,156		F
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
		334,578,815		
Part VIII	<b>Investments—Program Related.</b> Complete if the organization answered 'Yes' on	Form 990, Part IV, line 1	.1c. See Form 990,	Part X, line 13.
	(a) Description of investment		(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. (Columi	n (b) must equal Form 990, Part X, col.(B) line 13.)		<b>•</b>	
Part IX	Other Assets.	Form COO Dort IV line 1:	1d C F 000 D	+ V   Hara 4 F
	Complete if the organization answered 'Yes' on I  (a) Description	roini 990, Part IV, iiile 1.	Iu. See Form 990, Par	(b) Book value
	F USE LEASE ASSETS			28,494,389
(3)DEFERRE	MPANY RECEIVABLE  D ASSETS			49,498,342 45,183
(4)DONATE	O TIMESHARE			44,500
(5)WORKER (6)	'S COMPENSATION REINSURANCE RECEIVABLE			73,640
(7)				
(8)				
(9)				
(10)				
Total. (Colu	mn (b) must equal Form 990, Part X, col.(B) line 15.)			78,156,054
	Other Liabilities.			, 5, 135, 65 1
	Complete if the organization answered 'Yes' on I		1e or 11f.See Form	990, Part X, line 25. <b>(b)</b> Book
1.	(a) Description of	liability		value
	ncome taxes  9 RELATED MEDICARE ADVANCES			77 323 272
(2) COVID-1 (3) PENSION	9 RELATED MEDICARE ADVANCES I LIABILITY			77,323,272 12,089,651
(4) OTHER L				3,020,869
(5) CAPITAL				53,111,671
	ICE RESERVES			3,716,390
	BLE GIFT ANNUITY HIRD PARTY ADVANCES			1,129,685 1,937,961
(8) OTTLK I				_,_,_,,
(9)				
	n (h) must squal Form 000. Part V. and (D) than 25.			152 220 400
	or (b) must equal Form 990, Part X, col.(B) line 25.) or uncertain tax positions. In Part XIII, provide the text	of the footnote to the organi		152,329,499 ments that reports the organiza

Schedule D (Form 990) 2020

Page **4** 

1	Total revenue, gains, and other support per audited financial statements				1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on in	vestments	2a			
b	Donated services and use of facilities	es	2b		1	
С	Recoveries of prior year grants .		2c			
d	Other (Describe in Part XIII.) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line <b>2e</b> from line <b>1</b>				3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included	on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
С	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)				5	
Par		enses per Audited Financial Statem ation answered 'Yes' on Form 990, Part			Retur	n.
1	Total expenses and losses per aud	ted financial statements			1	
2	Amounts included on line 1 but not	on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	es	2a			
b	Prior year adjustments		2b			
c	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included	on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.) .		4b			
C	Add lines 4a and 4b				4c	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)				5	
Pai	t XIII Supplemental Infor	mation				
		rt II, lines 3, 5, and 9; Part III, lines 1a and 2 2d and 4b. Also complete this part to provide			t V, line	4; Part X, line 2; Part
Return Reference		Explanation				
See Additional Data Table						
	I I					

chedule D (Form 990) 2020	Page <b>5</b>
Part XIII Supplemental Inform	nation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2020

## Additional Data

#### Software ID: Software Version:

**EIN:** 52-6049658

Name: GREATER BALTIMORE MEDICAL CENTER INC.

## **Supplemental Information**

Return Reference

Explanation

PART V, LINE 4:

GREATER BALTIMORE MEDICAL CENTER, INC. HOLDS AND MANAGES THE ENDOWMENT FOR THE PURPOSE OF: 1) DEPARTMENT NEEDS - ONCOLOGY, PEDIATRICS, EMERGENCY DEPARTMENT, CHAPEL, OPHTHALMOLOGY, AND SAFE (DOMESTIC VIOLENCE PROGRAM), 2) RESEARCH - SUPPORT CLINICAL RESEARCH PERFORMED AT GREATER BALTIMORE MEDICAL CENTER. 3) EDUCATION - SUPPORT EDUCATION PROGRAMS, LECTURES AND SCHOLARSHIPS, CENTER FOR NURSING EXCELLENCE. 4) GENERAL SUPPORT FOR GREATER BALTIMORE MED ICAL CENTER, 5) UNCOMPENSATED CARE.

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2:	GREATER BALTIMORE MEDICAL CENTER, INC. IS INCLUDED IN THE CONSOLIDATED AUDITED FINANCIAL S TATEMENTS FOR GBMC HEALTHCARE, INC. AND SUBSIDIARIES, WHICH INCLUDES BOTH TAXABLE AND TAX-EXEMPT AFFILIATES. THE COMPANY IS A NOT-FOR-PROFIT CORPORATION EXEMPT FROM INCOME TAXES AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM MICOME TAXES AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL IN COME TAXES ON RELATED BUSINESS INCOME. INCOME TAXES ARE PROVIDED FOR EARNINGS (LOSS ) OF THOSE SUBSIDIARIES WHICH ARE SUBJECT TO FEDERAL AND STATE INCOME TAX BASED ON AGENCY' S SHARE OF THE SUBSIDIARIES WHICH ARE SUBJECT TO FEDERAL AND STATE INCOME TAX BASED ON AGENCY' S SHARE OF THESE SUBSIDIARIES' TAXABLE INCOME, WHETHER OR NOT DISTRIBUTED. AGENCY'S SHARE OF THESE SUBSIDIARIES' NET LOSSES IS DEDUCTIBLE TO THE EXTENT OF AGENCY'S TAX BASIS IN THE S UBSIDIARIES. THE FINANCIAL ACCOUNTING STANDARDS BOARD'S (FASB) GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES CLARIFIES THE ACCOUNTING FOR UNCERTAINTY OF INCOME TAX POSITIO NS. THIS GUIDANCE DEFINES THE THRESHOLD FOR RECOGNIZING TAX RETURN POSITIONS IN THE CONSOL IDATED FINANCIAL STATEMENTS AS "MORE LIKELY THAN NOT" THAT THE POSITION IS SUSTAINABLE, BA SED ON ITS TECHNICAL MERITS. THIS STANDARD ALSO PROVIDES GUIDANCE ON THE MEASUREMENT, CLAS SIFICATION AND DISCLOSURE OF TAX RETURN POSITIONS IN THE CONSOLIDATED FINANCIAL STATEMENTS . THE COMPANY HAS ADOPTED THIS GUIDANCE, AND THERE WERE NO AMOUNTS RECORDED IN THE CONSOLIDATED FINANCIAL STATEMENTS AS OF AND DURING THE YEARS ENDED JUNE 30, 2021 AND 2020 FOR UNC ERTAIN TAX POSITIONS. GBMC AGENCY, INC AND SUBSIDIARIES ARE TAXABLE ENTITIES, WHICH HAVE TAX YEARS AFTER DECEMBER 31, 2017, THE NET OPERATING LOSS CARRY FORWARD IS INDEFINITE. AS O F JUNE 30, 2021, AND 2020, THE DEFERRED TAX ASSETS CONSISTING PRIMARILY OF NET OPERATING LOSS CARRY FORWARDS WERE FULLY OFFSET BY A RELATED VALUATION ALLOWANCE.

	50 1101	PROCESS .	As Filed Data		DLIN	: 93493136092152		
SCHEDULE F (Form 990)	Statement of Activities Outside the United States					OMB No. 1545-0047		
1 01111 330)	► Comp	Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  ▶ Attach to Form 990.				2020		
Department of the Treasury nternal Revenue Service	,	► Go to <i>www.irs.</i>	gov/Form990 for i	instructions and the latest i	nformation.	Open to Public Inspection		
lame of the organization					Employer ide	ntification number		
GREATER BALTIMORE MED	DICAL CENTER	RINC			52-6049658			
	<b>nformation</b> Part IV, line		Outside the I	United States. Comple	ete if the organization a	answered "Yes" on		
1 For grantmakers	. Does the o	rganization ma	intain records to	substantiate the amoun	t of its grants and			
other assistance, t	he grantees'	eligibility for th	ne grants or assi	stance, and the selection	n criteria used			
to award the grant	s or assistan	ce?				🗹 Yes 🗌 No		
2 For grantmakers outside the United		Part V the org	anization's proce	edures for monitoring the	e use of its grants and o	ther assistance		
3 Activites per Region	. (The following	ng Part I, line 3	table can be dupl	icated if additional space i	s needed.)			
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	a (f) Total expenditures for and investments in the region		
CENTRAL AMERICA A	ND THE	1	0	PROGRAM SERVICES	INSURANCE PREMIUMS			
CARIBBEAN				I ROGRAM SERVICES	INSURANCE PREMIUMS	3,374,832		
CARIBBEAN				TROGRAM SERVICES	INSURANCE PREMIUMS	3,374,832		
3a Sub-total		1	L 0		INSURANCE PREMIUMS	3,374,83		
		1	1 0		INSURANCE PREMIUMS			

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . . . 

90, Part IV, line 16	swered "Yes" on Form 9	tne organization ans	ea States. Complete if				
				eded.	<u>tional space is ne</u>	duplicated if addit	Part III can be d
<b>(h)</b> Method of valuation (book, FMV, appraisal, other	(g) Description of noncash assistance	(f) Amount of noncash assistance	(e) Manner of cash disbursement	(d) Amount of cash grant	(c) Number of recipients	(b) Region	Type of grant or assistance

Sche	dule F (Form 990) 2020		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	<b>✓</b> Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)		
		<b>✓</b> Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	<b>✓</b> Yes	□No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(see instructions for form occos)	☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	□Yes	<b>✓</b> No

Schedule F (Fo	rm 990) 2020 Page <b>5</b>
F a r a	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; imounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.  Ile F, Supplemental Information
Return Reference	Explanation
PART I, LINE 2:	GBMC RUXTON IS A WHOLLY OWNED INSURANCE CAPTIVE OF GBMC. RUXTON'S BOARD APPROVES THE INSURANCE PREMIUMS CHARGED TO GBMC. THE FINANCIAL STATEMENTS OF RUXTON ARE REVIEWED BY GBMC MANAGEMENT MONTHLY. RUXTON IS ALSO

SEPARATELY AUDITED. GBMC'S AUDITORS REVIEW RUXTON'S AUDITED FINANCIAL STATEMENTS ANNUALLY.

990 Schedule F, Supplemental Information Return Reference Explanation

PART III ACCOUNTING METHOD:

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493136092152 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 GREATER BALTIMORE MEDICAL CENTER INC 52-6049658 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. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2020

		(a)Event #1	<b>(b)</b> Event #2	(c)Other events	(d) Total events (add col. (a) through
		FATHER'S DAY 5K (event type)	GBMC GOLF OUTING (event type)	2 (total number)	col. <b>(c)</b> )
REVEIRIE					
	1 Gross receipts	98,551	66,118	99,461	264,13
	2 Less: Contributions	88,034	50,998	85,249	224,28
	3 Gross income (line 1 minus line 2)	10,517	15,120	14,212	39,84
	4 Cash prizes				
,	5 Noncash prizes				
100	<b>6</b> Rent/facility costs				
	7 Food and beverages	2,742		3,790	6,53
u 3	8 Entertainment	500		2,826	3,32
	9 Other direct expenses	2,145			2,14
	10 Direct expense summary. Add lines 4 t	hrough 9 in column (d)		•	12,00
	<b>11</b> Net income summary. Subtract line 10	from line 3, column (d)		•	12,00 27,84
ar	11 Net income summary. Subtract line 10  Gaming. Complete if the organizations.	from line 3, column (d)	s" on Form 990, Part I	•	27,84
	<b>11</b> Net income summary. Subtract line 10	from line 3, column (d)	s" on Form 990, Part I  (b) Pull tabs/Instant bingo/progressive bingo	•	27,84 more than \$15,000 (d) Total gaming (add
Par	11 Net income summary. Subtract line 10  111 Gaming. Complete if the organism on Form 990-EZ, line 6a.	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant	▶	27,84 more than \$15,000 (d) Total gaming (add
желегине	11 Net income summary. Subtract line 10  111 Gaming. Complete if the organism on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant	▶	27,84 more than \$15,000 (d) Total gaming (add
Ses Keverkie	11 Net income summary. Subtract line 10 Gaming. Complete if the organism on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant	▶	27,84 more than \$15,000 (d) Total gaming (add
EADELISES REVEIRIE	11 Net income summary. Subtract line 10  Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant	▶	27,84 more than \$15,000 (d) Total gaming (add
EADELISES REVEIRIE	11 Net income summary. Subtract line 10 Gaming. Complete if the organism on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant	▶	27,84 more than \$15,000
Ses Keverkie	11 Net income summary. Subtract line 10  Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	27,84 more than \$15,000 (d) Total gaming (add
EADELISES REVEIRIE	11 Net income summary. Subtract line 10  Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	27,84 more than \$15,000 (d) Total gaming (add
EADELISES REVEIRIE	11 Net income summary. Subtract line 10  Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	27,84 more than \$15,000 (d) Total gaming (add
EADELISES REVEIRIE	11 Net income summary. Subtract line 10  Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo  Yes	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	27,84 more than \$15,000 (d) Total gaming (add
Died Expenses Reveine	Gaming. Complete if the organ on Form 990-EZ, line 6a.  Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo  Yes	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No	(c) Other gaming  Yes %  No	27,84 more than \$15,000 (d) Total gaming (add
Died Expenses Reveine	Gaming. Complete if the organ on Form 990-EZ, line 6a.  Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo  Yes	(b) Pull tabs/Instant bingo/progressive bingo  Yes	(c) Other gaming  Yes %  No	27,84 more than \$15,000 (d) Total gaming (add
a Diece Type ises Kevelkie	Gaming. Complete if the organization form 990-EZ, line 6a.  Gaming. Complete if the organization form 990-EZ, line 6a.  Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo  Yes %  No  hrough 5 in column (d) t line 7 from line 1, column (d) aming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No No ties: these states?	(c) Other gaming  Yes %  No	27,84 more than \$15,000  (d) Total gaming (add col.(a) through col.(c))
Clied Dyberises Reverse	Gaming. Complete if the organization on Form 990-EZ, line 6a.  Gaming. Complete if the organization on Form 990-EZ, line 6a.  Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo  Yes %  No  No  through 5 in column (d) t line 7 from line 1, column (d) aming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo  Yes	(c) Other gaming  Yes %  No	27,84 more than \$15,000  (d) Total gaming (add col.(a) through col.(c))
a Diece Type ises Kevelkie	Gaming. Complete if the organization line 10  Gaming. Complete if the organization licensed to conduct games.  Gaming. Complete if the organization licensed to conduct games.	from line 3, column (d) anization answered "Ye  (a) Bingo  Yes %  No  Phrough 5 in column (d) t line 7 from line 1, column on conducts gaming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No No No ties: these states?	(c) Other gaming  Yes %  No	27,84 more than \$15,000  (d) Total gaming (add col.(a) through col.(c))

Sche	dule G (Form 990 or 990-EZ) 202	.0				F	Page <b>3</b>
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 gamir	-	· 🗆 Yes	Пис	
b	If "Yes," enter the amount of ga	ming revenue received by the org	anization 🕨 \$		□ les	110	
	amount of gaming revenue reta	ined by the third party ▶ \$					
С	If "Yes," enter name and addres	s of the third party:					
	Name •						
	Address •						
16	Gaming manager information:						
	Name ►						
	Gaming manager compensation	<b>&gt;</b> \$					
	Description of services provided	<b>&gt;</b>					
	☐ 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**

OMB No. 1545-0047

DLN: 93493136092152

Open to Public Inspection

Department of the Treasury

► 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.

	e of the organization TER BALTIMORE MEDICAL CENTER		7 0777755EE 101 111.	structions and the		loyer identifica	tion n	umber	
						049658			
Pā	rt I Financial Assist	ance and Certair	n Other Commu	nity Benefits at (	Cost			1	
	Did the organization have a	financial accietance	nolicy during the tax	( voar2 If "No " skip	to guestion fo			Yes	No
1a	If "Yes," was it a written pol		policy during the tax	k year: Ir No, Skip	to question oa .		1a	Yes	
2	If the organization had mult	,	s, indicate which of t	the following best de	scribes application	of the financial	1b	Yes	
	assistance policy to its vario	us hospital facilities	during the tax year.	-	, -				
	Applied uniformly to all	hospital facilities	☐ App	olied uniformly to mo	st hospital facilitie	s			
	Generally tailored to ind	dividual hospital facil	ities						
3	Answer the following based organization's patients during		stance eligibility crit	eria that applied to t	he largest number	of the			
а	Did the organization use Fede If "Yes," indicate which of th					re?	3a	Yes	
	□ 100% □ 150% □	200% 🗹 Other	3000	00.0000000000 %					
b	Did the organization use FPG				d care? If "Yes," ir	dicate			
	which of the following was t	he family income lim	it for eligibility for d	iscounted care: .			3b	,	No
	□ 200% □ 250% □	300% □ 350% □	☐ 400% ☐ Othe	r		%			
С	If the organization used fact used for determining eligibil used an asset test or other	ity for free or discoul	nted care. Include ir	n the description who	ether the organizat				
	discounted care.	,	,,	,	,				
4	Did the organization's finance provide for free or discounter	ed care to the "medic	cally indigent"? .				4	Yes	
5a	Did the organization budget the tax year?	amounts for free or	discounted care pro	vided under its finar 	ncial assistance pol	icy during 	5a	Yes	
	If "Yes," did the organization		•	-			5b	Yes	
С	If "Yes" to line 5b, as a resu care to a patient who was e			anization unable to p		ounted	l _		
<b>.</b> .	·	_					5c		No
	Did the organization prepare If "Yes," did the organization						6a 6b	Yes	No
b	Complete the following table								INO
	with the Schedule H.	-							
7	Financial Assistance and		nmunity Benefits a	t Cost					
Fi	nancial Assistance and Means-Tested	(a) Number of activities or programs	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net commu benefit expens		(f) Perc	
G	Sovernment Programs	(optional)	(-						
а	Financial Assistance at cost			0.007.055	C E4C 00		1.050	0	200.0
ь	(from Worksheet 1)			8,097,055	6,546,00	5 1,55.	1,050	U	.280 %
c	Costs of other means-tested government programs (from Worksheet 3, column b)								
d	Total Financial Assistance and					1	$\dashv$		
	Means-Tested Government Programs			8,097,055	6,546,00	5 1.55	1,050	0	.280 %
-	Other Benefits			0,037,033	0,540,00	1,33.	.,030		.200 ,
е	Community health improvement services and community benefit operations (from Worksheet 4).			1,441,241		1,44:	1 241	n	.260 %
f	Health professions education (from Worksheet 5)			6,263,533		6,263			.120 %
g	Subsidized health services (from								
h	Worksheet 6)			119,765,773	76,819,00	,	<del>- +</del>		.660 %
	Cash and in-kind contributions			718,994		718	3,994	0	.130 %
-	for community benefit (from Worksheet 8)			450.000			, ,,,,	^	020.5
j	Total. Other Benefits			150,000 128,339,541	76,819,00		0,000 0.536		.030 %
k	<b>Total.</b> Add lines 7d and 7j .			136,436,596	83,365,01				.480 %
For P	aperwork Reduction Act Notice	re see the Instructio	ns for Form 990		Cat. No. 50192T	Schedule i			

	edule 11 (1 01111 990) 2020			10.1							-age <b>2</b>
Pa	<b>Community Build</b> during the tax year										ties
	communities it serv	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total commur building expense		<b>d)</b> Direct of revenu		(e) Net commune building expenses		(f) Pero	
_	Physical improvements and housing				+		0				
	Economic development				+		- 0				
	Community support										
4	Environmental improvements				_						
	Leadership development and training for community members			7,:	297		0	7	,297		0 %
6	Coalition building										
	Community health improvement advocacy										
	Workforce development										
9	Other										
	Total rt IIII Bad Debt, Medica	ro & Collection	Practices	7,:	297			7	,297		0 %
	tion A. Bad Debt Expense	ire, & conection	Fractices							Yes	No
1	Did the organization report b	•	accordance with Hea	althcare Financial	Mana	gement As	sociatio	n Statement	1	Yes	
2	Enter the amount of the orga methodology used by the org					2		13,700,533			
3	Enter the estimated amount eligible under the organization	n's financial assistar	nce policy. Explain ii	n Part VI the							
	methodology used by the orgincluding this portion of bad			the rationale, if ar	ıy, for	3		4,777,000			
4	Provide in Part VI the text of page number on which this fo	the footnote to the cootnote is contained	organization's finanding in the attached fina	cial statements th ancial statements.	at des	scribes bad	d debt e	xpense or the			
	tion B. Medicare					1 1					
5	Enter total revenue received	,	•			5		137,529,485			
6	Enter Medicare allowable cos	-			•	6		136,436,596			
7 8	Subtract line 6 from line 5. T Describe in Part VI the exten Also describe in Part VI the c Check the box that describes	t to which any short osting methodology	fall reported in line					1,092,889 t.			
<b>6</b>	Cost accounting system	<b>☑</b> Cost	to charge ratio		ther						
sec 9a	tion C. Collection Practices  Did the organization have a v	written debt collectio	n policy during the	tay year?					٥-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
b	75 HV	's collection policy the	nat applied to the la se followed for patie	rgest number of i nts who are know	n to q	qualify for	financia	assistance?	9a 9b	Yes	
Pa	rt IV Management Com	panies and Joint	t Ventures								
	<b>्थिंग</b> भवीत्ति क्ष हिंतिहिंद by off	icers, directors, trus <b>teg</b> s	obest ਜ਼ਿਸ਼ਾਈ ਨਿਊਨਿਸ਼ ਜੀਬਿਨ੍ਹਾ activity of entity	pı	ofit %	Mzation's or stock ship %	tre	officers, directors, ustees, or key loyees' profit % ock ownership %	pro	e) Physic ofit % or ownership	stock
1											
2											
3 — 4											
5											
6											
7											
8											
9											
10									-		
12											
13											
								Schedule I	H (Fo	rm 990	) 2020

(Co	omplete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)			
Na	nme of hospital facility or letter of facility reporting group			
	separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)  GREATER BALTIMORE MEDICAL CENTER  1  1  1  1  1  1  1  1  1  1  1  1  1			
_		_	Yes	No
	,	ł		
1	or the immediately preceding tax year?	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C.	2		No
3	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.	2	Vac	
	If "Yes," indicate what the CHNA report describes (check all that apply):	ب	103	
	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			
	d 🗹 How data was obtained			
	e 🗹 The significant health needs of the community			
	f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
	g 🗹 The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h 🗹 The process for consulting with persons representing the community's interests			
	i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)			
4	j			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5	Yes	
6 a	a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a	Yes	
	<b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C			No
7	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):			
	Hospital facility's website (list url): HTTPS://WWW.GBMC.ORG/CHNA			
	a — Hospital facility a resiste (list arr). HTT 5.// WWW.OBPIC.ORG/CHIM			
	b Other website (list url):			
		ĺ		l

	g 🗹 The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h 🗹 The process for consulting with persons representing the community's interests			
	i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)			
4	j ☐ Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: 20 <u>20</u>			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5	Yes	
6	a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a	Yes	
	b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6b		No
7	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):			
	a 🗹 Hospital facility's website (list url): https://www.gbmc.org/chna			
	b Other website (list url):			
	${f c}$ $\square$ Made a paper copy available for public inspection without charge at the hospital facility			
8	d   Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
9	Indicate the tax year the hospital facility last adopted an implementation strategy: 20 20			
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
	If "Yes" (list url): HTTPS://WWW.GBMC.ORG/CHNA			
	a			
	<b>b</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

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

b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? .

hospital facilities? \$

12a

12b

Nο

Page 4

Financial Assistance Policy (FAP)

Part V

Facility Information (continued)

Page **5** 

GREATER BALTIMORE MEDICAL CENTER	

	GREATER BALTIMORE MEDICAL CENTER			
N	me of hospital facility or letter of facility reporting group		Yes	No
	Did the beauted facility have in place during the tay year a maister financial accistoms policy that		res	NO
	Did the hospital facility have in place during the tax year a written financial assistance policy that:		\ \ \	
13		13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP:			
	a ☑ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 300.0000000000000000000000000000000000	.		
	and FPG family income limit for eligibility for discounted care of 0.00000000000 %			
	b ☐ Income level other than FPG (describe in Section C)			
	c ☑ Asset level			
	d 🗹 Medical indigency			
	e 🗹 Insurance status			
	f V Underinsurance discount			
	g ☑ Residency			
	h ☐ Other (describe in Section C)			
14		14	Yes	
15		15	Yes	
13		13	165	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply):			
	a 🗹 Described the information the hospital facility may require an individual to provide as part of his or her application			
	b ☑ Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
	c 🗹 Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
	d Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
	e Other (describe in Section C)			
16	When widely multiplied within the community county by the beginning	16	Voc	

14	Exh	affect the basis for Calculating afformits charged to patients:	14	165	
15	Exp	ained the method for applying for financial assistance?	15	Yes	
		'es," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the hod for applying for financial assistance (check all that apply):			
	a 🗸	Described the information the hospital facility may require an individual to provide as part of his or her application			
	b 🗸	Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
		Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
		Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
	e	Other (describe in Section C)			
16	Was	widely publicized within the community served by the hospital facility?	16	Yes	
	If "۱	es," indicate how the hospital facility publicized the policy (check all that apply):			
		The FAP was widely available on a website (list url): HTTPS://WWW.GBMC.ORG/FINANCIALSUPPORT			
		The FAP application form was widely available on a website (list url): HTTPS://WWW.GBMC.ORG/FINANCIALSUPPORT			
	c 🗹	A plain language summary of the FAP was widely available on a website (list url): HTTPS://WWW.GBMC.ORG/FINANCIALSUPPORT			
	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			
		The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)			

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)

bill for care covered under the hospital facility's FAP

 $f \ \boxed{\hspace{-1em} }$  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)

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

**d** Made presumptive eligibility determinations (if not, describe in Section C)

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

21 Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?

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?

19

Page 6

No

		GREATER BALTIMORE MEDICAL CENTER			
Na	lame of hospital facility or letter of facility reporting group				
17	Did the hospital facility have in place during the tax year a sepa	arate billing and collections policy, or a written financial			

GREATER BALTIMORE MEDICAL CENTER		
ne of hospital facility or letter of facility reporting group		
	$\Box$	Yes
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 nonpayment?	.7	Yes
Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:		
Reporting to credit agency(ies)		

No	

21 Yes period

If "Yes," explain in Section C.

No

Yes

Page 7

22 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible

24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any

a The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month

GREATER BALTIMORE MEDICAL CENTER

Name of hospital facility or letter of facility reporting group

individuals for emergency or other medically necessary care.

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

24

Schedule H (Form 990) 2020 Page <b>8</b>	
Part V Facility Information (continu	red)
6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19 descriptions for each hospital facility in a fa	<b>For Part V, Section B.</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	
<u> </u>	Schedule H (Form 990) 2020

Schedule H (Form 990) 2020	Page <b>9</b>
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

Schedule H (Form 990) 2020 Page **10** Part VI **Supplemental Information** Provide the following information. Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b. 1 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V. Section B. Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy. Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves. **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.). **Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.

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

# 990 Schedule H. Supplemental Information

GBMC'S COVERED LIVES INCREASED 3%.

Form and Line Reference Explanation PART I. LINE 7: COST OF CHARITY CARE WAS CALCULATED USING THE COST-TO-CHARGE RATIO PRESCRIBED IN THE INSTRUCTIONS TO WORKSHEET 2. 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 PAYOR'S RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. PART I, LINE 7G: GBMC HAS INVESTED SIGNIFICANTLY, \$42 MILLION IN FY21, IN ITS PHYSICIAN SERVICES. GBMC'S INTEGRATED, MULTI-SPECIALTY MEDICAL GROUP MANAGES PATIENTS' HEALTH ACROSS GBMC'S SYSTEM

OF CARE, WITH A FOCUS ON PREVENTION & WELLNESS, EVIDENCE-BASED CARE, AND ACTIVE MANAGEMENT OF CHRONIC DISEASE, CARE OUTSIDE OF THE ACUTE CARE SETTING SIGNIFICANTLY REDUCED TOTAL COST OF CARE AND ENHANCED PATIENT ACCESS. OVER THE LAST TWELVE MONTHS.

Form and Line Reference	Explanation
PART II, COMMUNITY BUILDING ACTIVITIES:	PROVIDES LEADERSHIP DEVELOPMENT AND TRAINING FOR COMMUNITY MEMBERS, AS WELL AS WORKFORCE DEVELOPMENT.
PART III, LINE 2:	GBMC, INC. ESTIMATES BAD DEBT EXPENSE THROUGH THE ANALYSIS OF THE ANNUAL COLLECTIONS, BAD DEBT & CONTRACTUAL ON THE ACCOUNTS RECEIVABLE AS OF A SPECIFIC POINT IN TIME. THE ANALYSIS, WHICH IS UPDATED MONTHLY, APPLIES COLLECTION, BAD DEBT, AND CONTRACTUAL RATES BASED ON ACCOUNT AGE & PAYOR.

990 Schedule H. Supplemental Information

Form and Line Reference	Explanation
PART III, LINE 3:	THE ESTIMATED AMOUNT OF THE ORGANIZATION'S BAD DEBT ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE ORGANIZATION'S FINANCIAL ASSISTANCE POLICY IS 4,777,000. THIS REFLECTS THE WRITE-OFF OF PATIENT ACCOUNTS DEEMED UNCOLLECTIBLE.
PART III, LINE 4:	THE COMPANY APPLIES ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 606, REVENUE FROM CONTRACTS WITH CUSTOMERS, WHICH PROVIDES A PRINCIPLES-BASED FRAMEWORK FOR RECOGNIZING REVENUE TO DEPICT THE TRANSFER OF PROMISED GOODS OR SERVICES TO CUSTOMERS IN AN AMOUNT THAT REFLECTS THE CONSIDERATION TO WHICH THE ENTITY EXPECTS TO BE ENTITLED IN EXCHANGE FOR THOSE GOODS OR SERVICES.NET PATIENT SERVICE REVENUE IS RECOGNIZED, OVER TIME, AS PERFORMANCE OBLIGATIONS ARE SATISFIED. PERFORMANCE OBLIGATIONS ARE DETERMINED BASED ON THE NATURE OF THE SERVICES PROVIDED. REVENUE FOR PERFORMANCE OBLIGATIONS SATISFIED OVER TIME IS RECOGNIZED AT THE ESTIMATED NET REALIZABLE AMOUNTS FROM PATIENTS AND THIRD-PARTY PAYORS FOR SERVICES RENDERED.THE COMPANY GENERATES REVENUES, PRIMARILY BY PROVIDING HEALTHCARE SERVICES TO ITS CUSTOMERS. REVENUES ARE RECOGNIZED WHEN CONTROL OF THE PROMISED GOOD OR SERVICE IS TRANSFERRED TO OUR CUSTOMERS, IN AN AMOUNT THAT REFLECTS THE CONSIDERATION TO WHICH THE COMPANY EXPECTS TO BE ENTITLED FROM PATIENTS, THIRD-PARTY PAYORS (INCLUDING GOVERNMENT PROGRAMS AND INSURERS) AND OTHERS, IN EXCHANGE FOR THOSE GOODS AND SERVICES. PERFORMANCE OBLIGATIONS ARE DETERMINED BASED ON THE NATURE OF THE SERVICES THAT ARE NOT CAPABLE OF BEING DISTINCT AND AS SUCH, ARE TREATED AS A SINGLE PERFORMANCE OBLIGATION SATISFIED OVER TIME AS SERVICES ARE RENDERED. THE COMPANY ALSO PROVIDES CERTAIN ANCILLARY SERVICES WHICH ARE NOT INCLUDED IN THE BUNDLE OF SERVICES, AND AS SUCH, ARE TREATED AS A SINGLE PERFORMANCE OBLIGATION SATISFIED AT A POINT IN TIME, IF AND WHEN THOSE SERVICES ARE RENDERED. THE COMPANY'S ESTIMATE OF THE TRANSACTION PRICE INCLUDES ESTIMATES OF PRICE CONCESSIONS FOR SUCH ITEMS AS CONTRACTUAL ALLOWANCES, CHARITY CARE, POTENTIAL ADJUSTMENTS THAT MAY ARISE FROM PAYMENT AND OTHER REVIEWS, AND UNCOLLECTIBLE AMOUNTS, WHICH ARE DETERMINED USING A PORTFOLIO APPROACH AS A PRACTICAL EXPEDIENT TO ACCOUNT FOR PATIENT CONTRACTS AS COLLECTIVE GROUPS RATHER THAN INDIVIDUALLY. ESTIMATES FOR UNCOLLECTIBLE AMOUNTS ARE BASED ON THE AGING O

990 Schedule H, Supplemental Information

RECORDED AS ADJUSTMENTS TO NET PATIENT SERVICE REVENUE IN THE PERIOD OF THE CHANGE. SUBSEQUENT CHANGES THAT ARE DETERMINED TO BE THE RESULT OF AN ADVERSE CHANGE IN THE PAYOR'S OR PATIENT'S ABILITY TO PAY ARE RECORDED AS BAD DEBT EXPENSE. BAD DEBT EXPENSE FOR THE YEARS ENDED JUNE 30, 2021 AND 2020 WAS NOT SIGNIFICANT TO THE CONSOLIDATED FINANCIAL STATEMENTS.

Form and Line Reference	Explanation
PART III, LINE 8:	N/A; MARYLAND HAS A MEDICARE WAIVER.
PART III, LINE 9B:	PATIENTS WHO HAVE BEEN PREVIOUSLY SCREENED FOR CHARITY CARE, ARE NOT MEDICAL ASSISTANCE ELIGIBLE AND HAVE NO INSURANCE DO NOT RECEIVE INVOICES. THEY ARE AUTOMATICALLY REFERRED TO GBMC'S ASSUMPTIVE FINANCIAL ASSISTANCE PROGRAM. THE PROGRAM IS RUN IN PARTNERSHIP WITH TRANSUNION CREDIT REPORTING AGENCY. ALL SELF PAY ACCOUNTS AND THOSE PREVIOUSLY IDENTIFIED AS CHARITY CARE ARE REFERRED TO TRANSUNION, WHO UTILIZES A PROPRIETARY CREDIT SCORING SYSTEM TO DETERMINE LIKELIHOOD OF ABILITY TO PAY BASED ON ESTIMATED INCOME AND

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COLLECTION.

FAMILY SIZE. THE RESULTS FROM THE TRANSUNION CREDIT SCORING ARE COMPARED TO GBMC'S FINANCIAL ASSISTANCE ELIGIBILITY CRITERIA AND A DECISION IS MADE TO WRITE OFF OR TO PURSUE

Form and Line Reference	explanation
PART VI, LINE 2:	GREATER BALTIMORE MEDICAL CENTER (GBMC) COMPLETES A COMMUNITY HEALTH NEEDS ASSESSMENT DESIGNED TO EVALUATE AND UNDERSTAND THE UNMET HEALTHCARE NEEDS OF THE GBMC COMMUNITY, AND HOW GBMC, GIVEN ITS SERVICE ORIENTATION, MIGHT BE BEST SERVED TO ASSIST IN MEETING THE IDENTIFIED UNMET NEEDS. GBMC USES STATISTICAL AND MEDICAL INCIDENCE DATA FROM LOCAL COUNTY HEALTH DEPARTMENTS THAT COLLECT SUCH DATA, AS WELL AS OTHER VARIOUS NATIONAL DATA.
PART VI, LINE 3:	GBMC EDUCATES PATIENTS ABOUT THEIR ELIGIBILITY FOR GOVERNMENTAL ASSISTANCE AND ORGANIZATION CHARITY CARE ASSISTANCE IN MANY WAYS, STARTING WITH THE INTAKE PROCESS. A SUMMARY OF THE FINANCIAL ASSISTANCE POLICY IS POSTED, ALONG WITH CONTACT INFORMATION AT ALL REGISTRATION AREAS, THE EMERGENCY ROOM, AND THE BILLING OFFICE. WHEN PATIENTS ARE REGISTERED, THEY ARE PROVIDED WITH A FINANCIAL ASSISTANCE BROCHURE AND ARE HANDED A

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Form and Line Reference

ALL REGISTRATION AREAS, THE EMERGENCY ROOM, AND THE BILLING OFFICE. WHEN PATIENTS ARE REGISTERED, THEY ARE PROVIDED WITH A FINANCIAL ASSISTANCE BROCHURE AND ARE HANDED A "PERMISSIONS/ACKNOWLEDGMENT" (SIGNED BY THE PATIENT). THIS FORM EXPLAINS THE HOSPITAL'S FINANCIAL ASSISTANCE POLICY AND PROVIDES GBMC PHONE NUMBERS AND A WEBSITE. ALSO STATED ON THE FORM IS INFORMATION FOR HOW GBMC REPRESENTATIVES CAN ASSIST WITH APPLYING FOR MARYLAND MEDICAL ASSISTANCE. GBMC ALSO CONTRACTS WITH OUTSIDE AGENCIES TO HELP WITH THE MEDICAL ASSISTANCE ELIGIBILITY PROCESS. LASTLY, A STATEMENT ABOUT FINANCIAL ASSISTANCE AND A COPY OF GBMC'S POLICY ACCOMPANIES ALL BILLS TO PATIENTS.

Form and Line Reference	Explanation					
PART VI, LINE 4:	GREATER BALTIMORE MEDICAL CENTER, INC. ("GBMC") IS A PRIVATE, NOT-FOR-PROFIT, 284 BED, REGIONAL MEDICAL CENTER. IT IS LOCATED IN TOWSON, MARYLAND, A SUBURBAN BALTIMORE COUNTY COMMUNITY TWO MILES NORTH OF BALTIMORE CITY. GBMC'S PRIMARY SERVICE AREA INCLUDES ALL OF BALTIMORE COUNTY, THE NORTHERN PORTION OF BALTIMORE CITY, AND PORTIONS OF CARROLL AND HARFORD COUNTIES. THE POPULATION IN GBMC'S SERVICE AREA HAS TRADITIONALLY BEEN AFFLUENT WHEN COMPARED TO THE NATION. THE AVERAGE HOUSEHOLD INCOME IN THE PRIMARY SERVICE AREA WAS \$77,358, HIGHER THAN THE NATIONAL AVERAGE OF \$65,712.					
PART VI, LINE 5:	A MAJORITY OF GBMC'S GOVERNING BODY IS COMPRISED OF PERSONS WHO RESIDE IN THE ORGANIZATION'S PRIMARY SERVICE AREA. GBMC EXTENDS MEDICAL STAFF PRIVILEGES TO ALL QUALIFIED PHYSICIANS IN ITS COMMUNITY. GBMC REINVESTS ITS OPERATING MARGIN INTO IMPROVEMENTS IN PATIENT CARE AND RESEARCH. GBMC PROVIDES TEACHING THROUGH ACCREDITED INTERN AND RESIDENT EDUCATION PROGRAMS IN INTERNAL, GYNECOLOGY, OPHTHALMOLOGY, OTOLARYNGOLOGY, AND COLO-RECTAL SURGERY. MOST RECENTLY, GBMC HAS INVESTED IN A GERIATRIC NURSE PRACTITIONER PROGRAM WHOSE SOLE RESPONSIBILITY IS TO PROVIDE EDUCATION AND PRIMARY CARE SERVICES TO LOW-INCOME SENIOR LIVING FACILITIES IN THE LOCAL SERVICE AREA. THE ORGANIZATION HAS PROVIDED A PEDIATRICIAN TO CATHOLIC CHARITIES SERVING AT RISK ADOLESCENTS TO PERFORM PRIMARY CARE ASSESSMENTS AND TREATMENTS AS WELL AS HELPING TO COORDINATE FURTHER SPECIALIZED CARE. GBMC DONATES A PORTION OF ITS SPACE TO COMMUNITY PARTNERS TO HOST CLASSES TO HELP STROKE VICTIMS REGAIN FULL MOBILITY AND FUNCTIONALITY. GBMC CONTINUES TO FUND ANESTHESIA, OBSTETRICAL, AND ORTHOPEDIC SERVICES TO MEDICAID AND UNINSURED PATIENT POPULATIONS. GBMC HAS GENERALLY COVERED THIS BY AGREEING TO PROVIDE PHYSICIAN PAYMENT FOR SURGICAL CASES COMING THROUGH THE EMERGENCY DEPARTMENT WHERE THE PATIENT IS CONSIDERED TO BE INDIGENT.					

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

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### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 52-6049658

Name: GREATER BALTIMORE MEDICAL CENTER INC

Form 990 Schedule H, Part V Section A. Hospital Facilities											
(list in o smallest How ma organiza <b>1</b>	A. Hospital Facilities  rder of size from largest to —see instructions) ny hospital facilities did the ation operate during the tax year?  ddress, primary website address, and	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Oritical access hospital	Research facility	ER-24 hours	ER-other		Facility
state lice	ense number  GREATER BALTIMORE MEDICAL CENTER	l x	X		Х			X		Other (Describe) CONTAINS LICENSED	reporting group
1	GREATER BALTIMORE MEDICAL CENTER 6701 NORTH CHARLES STREET BALTIMORE, MD 21204 WWW.GBMC.ORG MARYLAND STATE LICENSE NUMBER: 03- 015	^	^		^			^		SKILLED NURSING FACILITY BEDS	

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

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

GREATER BALTIMORE MEDICAL CENTER

PART V, SECTION B, LINE 5: AS PART OF THE COMMUNITY HEALTHCARE NEEDS ASSESSMENT (CHNA),
SELECT INDIVIDUALS THROUGHOUT THE COMMUNITY REPRESENTING A VARIETY OF UNIQUE
SERVICES, INCLUDING PUBLIC HEALTH, MEDICAL SERVICES, SOCIAL ORGANIZATIONS, CHILD & YOUTH
SERVICES AND FAITH-BASED ORGANIZATIONS WERE CHOSEN TO PARTICIPATE IN DIRECTLY
RESPONDING TO A SURVEY REGARDING WHAT EACH INDIVIDUAL BELIEVED TO BE THE MOST
SIGNIFICANT SOCIAL AND HEALTHCARE ISSUES FACING THE COMMUNITY AT-LARGE. THESE SURVEY
RESPONSES BECAME AN OFFICIAL COMPONENT OF THE OVERALL CHNA REPORT. ADDITIONALLY, TWO
COMMUNITY STAKEHOLDER MEETINGS ARE HELD EVERY YEAR TO SOLICIT FEEDBACK ON INITIATIVES

AND PROGRESS TOWARD GOALS.

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

GREATER BALTIMORE MEDICAL CENTER PART V, SECTION B, LINE 6A: THE CHNA WAS CONDUCTED WITH THE FOLLOWING OTHER HOSPITAL FACILITIES: NORTHWEST HOSPITAL OF LIFEBRIDGE HEALTH, SHEPPARD PRATT, THE UNIVERSITY OF MARYLAND ST. JOSEPH MEDICAL CENTER, AND MEDSTAR FRANKLIN SQUARE MEDICAL CENTER.

Form and Line Reference	Explanation					
GREATER BALTIMORE MEDICAL CENTER	PART V, SECTION B, LINE 11: GREATER BALTIMORE MEDICAL CENTER (GBMC) HAS MADE SIGNIFICAN S TRIDES IN ITS IMPLEMENTATION OF PROGRAMS IN RESPONSE TO THE NEEDS IDENTIFIED IN THE CHNA. SPECIFICALLY, GBMC IS FOCUSED ON THE IDENTIFIED COMMUNITY HEALTH ISSUES IT HAS THE MOST AB ILITY TO IMPACT IN A MEANINGFUL WAY, WHETHER THROUGH INTERNALLY DEVELOPED STRATEGIES AND/O R PARTNERSHIPS. GBMC HAS EXPANDED ITS COLLABORATIVE CARE MANAGEMEN AND CARE COORDINATION MODEL WITH THE ENHANCEMENT OF THREE PROGRAMS: BEHAVIORAL HEALTH EMBEDDED IN THE PATIENT CE NTER MEDICAL HOME, ELDER MEDICAL CARE AT HOME AND, IN UNDERSERVED COMMUNITIES, AND EXPANDI NG CARE COORDINATION/CARE MANAGEMENT. THE GOAL OF PROVIDING SERVICES OUTSIDE OF THE ACUTE CARE SETTING AND WITHIN THE COMMUNITIAND PRIMARY CARE PHYSICIANS IS ONE OF PATIENT CENTRI CITY.GBMC CONTINUES TO INVEST IN BEHAVIORAL HEALTH IN OUR PCMHS AND IMPLEMENTATION OF GBMC 'S ELDER MEDICAL CARE, PROGRAM HAS SIGNIFICANTLY IMPROVED SENIOR'S ACCESS TO CARE, INCLUDI NG HOME-BASED SERVICES. AN INTERDISCIPLINARY TEAM PROVIDES CLINICAL INTERVENTIONS IN THE HOME SETTING, INCLUDING LAB SERVICES, BEHAVIORAL HEALTH CONSULTATIONS, COMMUNITY HEALTH COORDINATION AND INTERVENTIONS BY PHARMACISTS. THROUGH THESE PROGRAMS, GBMC REACHED 650 HOME BOUND SENIORS WITH ITS ELDER MEDICAL CARE AT HOME PROGRAM. DUE TO THE COVID-19 PANDEMIC, O UR LOW-INCOME HOUSING WORK HAS BEEN ON HOLD AS THESE CLINIC WERE HELD WEEKLY IN THE FACIL ITIES. ONCE ACCESS TO THE LOW-INCOME HOUSING AREAS RESUMES, WE ANTICIPATE PROVIDING PRE-PA NDEMIC VISIT VOLUMES. THE MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE'S PRIMARY CARE N EEDS ASSESSMENT RANKED BALTIMORE CITY LAST IN THE STATE ON INDICATORS SUCH AS PREVENTABLE HOSPITALIZATIONS, ACCESS TO CARE AND OTHER SOCIAL DETERMINANTS OF HEALTH, MAKING IT THE JURISDICTION WITH THE GREATES' NEED FOR HEALTH CARE RESOURCES. IN ADDITION, BALTIMORE CITY ALS ON HE HIGHEST INCIDENCE IN MARYLAND OF THE CITY RESIDE AND THIND THE CITY S MEDIAN FAMILY INCOME. GIL CHRIST CENTER BALTIMORE SERVES ABOUT 200 T					

Form and Line Reference	Explanation
GREATER BALTIMORE MEDICAL CENTER	CIAN SERVICES. IN FY20, GBMC, EARNED RECOGNITION OF THE NATIONAL COMMITTEE FOR QUALITY ASS URANCE, AS A LEVEL 3 PHYSICIAN PRACTICE CONNECTIONS-PATIENT-CENTERED MEDICAL HOME (PPC-PCM H). GBMC'S INTEGRATED, MULTI-SPECIALTY MEDICAL GROUP MANAGES PATIENT'S HEALTH ACROSS GBMC'S SYSTEM OF CARE, WITH A FOCUS ON PREVENTION & WELLNESS, EVIDENCE-BASED CARE, AND ACTIVE M ANAGEMENT OF CHRONIC DISEASE. CARE OUTSIDE OF THE ACUTE CARE SETTING SIGNIFICANTY REDUCED TOTAL COST OF CARE AND ENHANCED PATIENT ACCESS. OVER A TWO-YEAR PERIOD, GBMC'S COVERED LI VES INCREASED 5%. THE COLLABORATIVE CARE MODEL (COCM) PROGRAM BEGAN IN JULY OF 2020, ADAPTE D FROM A PREVIOUS INTEGRATED BEHAVIORAL HEALTH CARE MODEL, AND IS A CONTINUED PARTNERSHIP BETWEEN GBMC AND SHEPPARD PRATT. IT IS AN EVIDENCE-BASED MODEL THAT AIMS TO IMPROVE ACCESS TO CARE, PROVIDE HIGH-QUALITY SERVICES AIMED AT SYMPTOM IMPROVEMENT, AND IS EFFICIENT. THE TEAM OF BEHAVIORAL HEALTH CARE MANAGERS (PRIMARILY SOCIAL WORKERS) HAS NOW TREATED OVER 1,400 PATIENTS TO HELP THEM TO TARGET SYMPTOMS RANGING FROM ANXIETY AND DEPRESSION TO ALCO HOL USE AND POST-TRAUMATIC STRESS. EVALUATION DATA SHOWS IMPROVEMENT IN DEPRESSION AND ANX IETY SYMPTOMS AND REDUCED UTILIZATION OF THE EMERGENCY DEPARTMENT.ADDITIONAL NOTABLE PROGRAMS INCLUDE GBMC'S SAFE & OMESTIC VIOLENCE PROGRAM STAFF, WHICH PARTNERS WITH BALTIMORE C OUNTY LAW ENFORCEMENT (SVU & CACU), BALTIMORE COUNTY CHILD ADVOCACY CENTER, BALTIMORE COUNTY STATE'S SAFE NOTORY SOFFICE, MARYLAND CENTER FOR SCHOOL SAFETY, AND OTHER COMMUNITY SERVI CE PROTITIONS OF INFORMER FOR MARYLAND CENTER FOR SCHOOL SAFETY, AND OTHER COMMUNITY SERVI CE PROTITIONS OF INFORME MARYLAND CENTER FOR SCHOOL SAFETY, AND OTHER COMMUNITY SERVI CE PROTITIONS OFFICE, MARYLAND CENTER FOR SCHOOL SAFETY, AND OTHER COMMUNITY SERVI CE PROTITIONS OFFICE, MARYLAND CENTER FOR SCHOOL SAFETY AND POST-SAFE AND AN ADVOCATE. OFTEN TWO FORENSIC NURSES ARE ON-CALL, WITH ONCO DESCRIPTION OF THE MERCENT OF THE MARYLAND CENTER FOR SCHOOL SAFETY. AND STREAM COMPANDATION SAFETY AND SEPTIO

Form and Line Reference	Explanation						
GREATER BALTIMORE MEDICAL CENTER	H THE NECESSARY TOOLS AND EDUCATION TO START A JOURNEY TO LOSE WEIGHT AND GAIN A BETTER HE ALTH STATUS. THE OBESITY MANAGEMENT PROGRAM HOSTS AN ANNUAL REVEAL PARTY FOR THOSE PATIENT S WHO HAVE SUCCESSFULLY GONE THROUGH THE PROGRAM. THIS NIGHT IS CONSIDERED A MAGICAL, EMOT IONAL, DIVERSE, COMMUNITY EVENT WHERE BARIATRIC SURGERY PATIENTS ARE CELEBRATED, AND THEIR EXPERIENCE OF CARE IS HIGHLIGHTED. IN FY21, THIS PROGRAM REACHED 238,600 PEOPLE VIRTUALLY THROUGH DR. ELIZABETH DOVEC'S ANNUAL REVEA PARTY VIA FACEBOOK. TOTAL WEIGHT LOSS ACHIEVE D WAS 111,369 POUNDS. COMP CONTINUES: TREAT A HIGH VOLUME OF BARIATRIC PATIENTS THROUGH SURGICAL INTERVENTION. THE GOALS O TREATMENT FOR DIABETES ARE TO PREVENT OR DELEVOURCES ARE AVAIL ABLE IN YOUR COMMUNITY AND WORK TO CREATE PARTNERSHIPS WITH THESE RESOURCES TO FACILITATE HAND OFFS AND TRANSITIONS OF CARE. THE PRODUCE IN A SNAP INITIATIVE HAS ADDED TO OUR PROOR AND TRANSITIONS OF CARE. THE PRODUCE IN A SNAP INITIATIVE HAS ADDED TO OUR PROOR AND TRANSITIONS OF CARE. THE PRODUCE IN A SNAP INITIATIVE HAS ADDED TO OUR PROOR AND TRANSITIONS OF CARE. THE PRODUCE IN A SNAP INITIATIVE HAS ADDED TO OUR PROOR AND TRANSITIONS OF CARE. THE PRODUCE IN A SNAP INITIATIVE HAS ADDED TO OUR PROOR AND TRANSITIONS OF CARE. THE PRODUCE IN A SNAP INITIATIVE HAS MODED TO OUR PROOR AND TRANSITIONS OF CARE. THE PRODUCE IN A SNAP INITIATIVE HAS ROUGHT PATIENTS AND COMMUNITY MEMBERS FROM ALL WALKS OF LIFE TO BENETIT FROM THIS GREAT MARKET. THE PANDEMIC HAS UNFORTUNATELY STALLED THIS INITIATIVE, BUT WE HOPE TO HAVE THE MARKET BACK UP AND RUNNING IN SPRING 2022. THE GECKLE DIABETES AND NUTRITION CENTER AT GBMC OFFERS A COMPREHENSIVE APPROACH TO DIABE TES DUCATION AND TREATMENT FOR ALL TYPES OF DIABETES. THE DIABETES EDUCATION THE EMOLATION AND TREATMENT FOR ALL TYPES OF DIABETES SELF-MANAGEMENT AND PROVIDES PATIENTS WITH THE TOOLS A VAILABLE TO VARIOUS GBMC PRIMARY CARE OFFICES TO BRING THE SERVICES TO THE PATIENT. WITH DIABETE SELF-MANAGEMENT AND IMPROVED BLOOD GLUCOSE (SUGAR) LEVELS, GBMC IS HELPING TO						

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
GREATER BALTIMORE MEDICAL CENTER	PART V, SECTION B, LINE 16J: THE HOSPITAL PROVIDES A PERMISSION & ACKNOWLEDGMENTS DOCUMENT, WHICH AMONG OTHER THINGS, SUMMARIZES THE HOSPITAL'S FINANCIAL ASSISTANCE POLICY. THE DOCUMENT IS PROVIDED TO PATIENTS AT THE TIME OF ADMISSION AND INCLUDED WITHIN THE INVOICE BILLING.IN ADDITION, EACH INVOICE NOTES THE AVAILABILITY OF FINANCIAL ASSISTANCE TO PATIENTS THAT BELIEVE THEY ARE UNABLE TO PAY. THE EXISTENCE OF FINANCIAL ASSISTANCE IS ALSO VISIBLY DISPLAYED WITHIN AREAS OF PATIENT FLOW, SUCH AS THE EMERGENCY

DEPARTMENT, REGISTRATION KIOSKS, SURGICAL SERVICE AREAS, ETC.

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 www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public

DLN: 93493136092152

Inspection

nternal Revenue Service							
ame of the organization REATER BALTIMORE MEDICAL	CENTER INC					Employer identific	ation number
						52-6049658	
Part I General Inform	nation on Grants	and Assistance					
Does the organization ma the selection criteria used	intain records to sub to award the grants	stantiate the amount of or assistance?	the grants or assistance,	the grantees' eligibility	for the grants or assistance	e, and	☑ Yes ☐ No
Describe in Part IV the or	•	_	-				
Part II Grants and Other that received more	Assistance to Don than \$5,000, Part II	nestic Organizations a I can be duplicated if ad	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)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
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(Form 990)

Department of the

Treasury

Page **2** 

Schedule I (Form 990) 2020

## (1) (2) (3)

(4) (5)

(6) (7)

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

Part IV

Explanation

Return Reference THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE U.S. ARE EVALUATED AND SELECTED THROUGH A FORMAL COMMUNITY

PART I, LINE 2: NEEDS ADVISORY COMMITTEE AND ARE BASED ON UNIQUE AND IDENTIFIED NEEDS. PERIODIC REPORTS (SOME QUARTERLY AND OTHERS ANNUALLY) ARE

REQUIRED BY GRANTORS. ADDITIONALLY, FIELD VISITS ARE CONDUCTED. Schedule I (Form 990) 2020

#### Additional Data

FOUNDATION INC

1700 E COLD SPRING LANE

52-1663825

BALTIMORE, MD 21251

MOVEABLE FEAST INC

901 N MILTON AVENUE BALTIMORE, MD 21205

Software ID: Software Version:

**EIN:** 52-6049658

Name: GREATER BALTIMORE MEDICAL CENTER INC

54,000

(h) Purpose of grant or assistance

RESTRICTED

SOCIAL WORK

STUDENTS

SCHOLARSHIP FOR

GENERAL SUPPORT

(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

MORGAN STATE UNIVERSITY 23-7089143 501(C)(3) 200,000

501(C)(3)

(b) FIN (d) Amount of cash (a) Amount of non- (f) Method of valuation (a) Name and address of (c) IRC section

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 20-5300491 501(C)(3) 35.558 TO MAKE A PRIVATE. CRISTO REY INTERNSHIP PROGRAM INC ICOLLEGE-PREPARATORY 420 SOUTH CHESTER STREET IEDUCATION AFFORDABLE TO URBAN

BALTIMORE, MD 21231

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

2 HAMILL ROAD STE 272 BALTIMORE, MD 21201

YOUNG PEOPLE FROM BALTIMORE 52-1427774 501(C)(3) 25,000 GENERAL SUPPORT ASSOCIATED BLACK CHARITIES INC

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

SUNRISE DAY CAMPS ASSOCIATION 8 MARKET PLACE 331 BALTIMORE, MD 21202	46-5555854	501(C)(3)	5,000	0		FUND DAY CAMP FOR UNDERPRIVILEGED YOUTHS
THE ASSOCIATED JEWISH	52-0607957	501(C)(3)	5,000	0		COMMUNITY FUNDING

COMMUNITY FEDERATION OF IFOR CHANA VOICES BALTIMORE INC **IEVENT** 5721 PARK HEIGHTS AVENUE

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

BALTIMORE, MD 21215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 13-5613797 501(C)(3) 5.000 TO FUND AMERICAN HEART ICARDIOVASCULAR

IDIABETES RESEARCH

ASSOCIATION
7272 GREENVILLE AVENUE
DALLAS, TX 75231

IDRE INTERNATIONAL 23-1907729 501(C)(3) 5.000 0 SUPPORT JUVENILE

DALLAS, TX 75231

JDRF INTERNATIONAL 23-1907729 501(C)(3) 5,000 0

891 ELKRIDGE LANDING ROAD
LINTHICUM, MD 21090

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

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 93493	13609	2152
Sch	edule J	C	ompensati	on Information	омв и	lo. 1545-	.0047
(For	n 990)		Compensa ganization answ	rustees, Key Employees, and Highest ted Employees ered "Yes" on Form 990, Part IV, line 23. to Form 990.	2	020	0
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>		instructions and the latest information.		n to Pu	
Nar	ne of the organiz			Employe	er identification		
GRE	ATER BALTIMORE M	IEDICAL CENTER INC		52-6049	658		
Pa	rt I Questi	ons Regarding Compensa	ation	32 30 13			
						Yes	No
<b>1</b> a				the following to or for a person listed on Form y relevant information regarding these items.	١		
	First-class	s or charter travel		Housing allowance or residence for personal u	use		
	_	companions		Payments for business use of personal reside	nce		
		nification and gross-up payment	_	Health or social club dues or initiation fees			
	☐ Discretion	nary spending account		Personal services (e.g., maid, chauffeur, chef	f)		
b				follow a written policy regarding payment or /e? If "No," complete Part III to explain	1	ь	
2				or allowing expenses incurred by all		2	
	directors, truste	ees, officers, including the CEO/	Executive Director	r, regarding the items checked on Line 1a? .			
3				d to establish the compensation of the			
				ot check any boxes for methods CEO/Executive Director, but explain in Part III.			
	, 	-					
		ation committee	<b>✓</b>	Written employment contract			
		ent compensation consultant	<b>☑</b>	Compensation survey or study			
	☐ Form 990	of other organizations	<b>V</b>	Approval by the board or compensation comm	nittee		
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the filing organ	nization or a		
а	Receive a sever	ance payment or change-of-cor	ntrol payment? .		4	a	No
b	Participate in, o	r receive payment from, a supp	lemental nonqual	fied retirement plan?	4	<b>b</b> Yes	
С			,	sation arrangement?	4	С	No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	licable amounts for each item in Part III.			
	Only 501(c)(3	s), 501(c)(4), and 501(c)(29	) organizations	must complete lines 5-9			
5	, ,,,		, ,	the organization pay or accrue any			
	compensation c	ontingent on the revenues of:		- , ,			
а	The organization	n?			5	а	No
b					. 5	b	No
	If "Yes," on line	5a or 5b, describe in Part III.					
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		he organization pay or accrue any			
а	The organization	n?			6	а	No
b					6	b	No
	•	6a or 6b, describe in Part III.					
7	payments not d	escribed in lines 5 and 6? If "Ye	s," describe in Pa	the organization provide any nonfixed		,	No
8	subject to the ir	nitial contract exception describe	ed in Regulations	ed pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," describe		3	No
9				presumption procedure described in Regulatio	ns section	•	INO
For F	Panerwork Redu	uction Act Notice, see the Ins	structions for Fo	rm 990. Cat. No. 50053T			) 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 Section 1. Note. 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>B</b> ) Break	down of W-2 and/o	or 1099-MISC	and other	( <b>D)</b> 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								

Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Return Reference Explanation PART I, LINE 4B GREATER BALTIMORE MEDICAL CENTER, INC. HAS A NON-OUALIFIED SUPPLEMENTAL RETIREMENT PLAN. THIS PLAN WAS APPROVED BY THE COMPENSATION

Page 3

Schedule 1 (Form 990) 2020

COMMITTEE OF THE GBMC HEALTHCARE BOARD OF DIRECTORS TO SUPPLEMENT THE EXECUTIVE'S RETIREMENT INCOME. THE SUPPLEMENTAL RETIREMENT PLAN WAS DEVELOPED BASED ON AN INDEPENDENT CONSULTANT REPORT ON MARKET-BASED PRACTICES FOR SUPPLEMENTAL RETIREMENT PLANS, THE PERCENTAGE OF FINAL AVERAGE PAY, THE REQUIREMENTS FOR VESTING, PARTICIPANTS, AND PAY-OUT PROVISIONS WERE ESTABLISHED, REVIEWED, AND APPROVED BY THE COMPENSATION COMMITTEE. THE CONTRIBUTIONS TO THE SUPPLEMENTAL NON-OUALIFIED RETIREMENT PLAN ARE INCLUDED IN SCHEDULE J. PART II. COLUMN (C) OR IN SCHEDULE J, PART II, COLUMN B(III) AS PART OF DEFERRED COMPENSATION. JOHN B. CHESSARE, M.D.; MR. KEITH R. POISSON; MS. CATHERINE HAMEL: MS. CAROLYN L. CANDIELLO: MS. LAURIE R. BEYER: MS. JENNY COLDIRON: MR. DAVID J. HYNSON: MS. JOANN Z. IOANNOU: MS. SUSAN MARTIELLI: MS. MS. CATHERINE HAMEL - \$34,736 MS. CAROLYN L. CANDIELLO - \$26,923 MS. JENNY COLDIRON - \$31,829 MR. HAROLD TUCKER - \$74,107

Schedule J (Form 990) 2020

ISTACEY MCGREEVY: MS. ANNA-MARIA PALMER: MR. HAROLD TUCKER: AND MS. ERLENE WASHINGTON PARTICIPATED IN THIS SUPPLEMENTAL NON-OUALIFIED RETIREMENT PLAN. THE AMOUNTS PAID OUT OF THIS PLAN IN 2020 WERE AS FOLLOWS: JOHN B. CHESSARE, M.D. - \$215,927 MR. KEITH R. POISSON - \$106,271

**Software ID: Software Version:** 

**EIN:** 52-6049658

Name: GREATER BALTIMORE MEDICAL CENTER INC

Form 990, Schedule	· J,	Part II - Officers, Di	rectors, Trustees, K	ey Employees, and H	lighest Compensate	d Employees			
(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990	
1VICTOR A KHOUZAMI MD CHAIR/PHYSICIAN	(i)	1,250,680	145,210	642	15,350	27,652	1,439,534	0	
CHANGETTISTETAN	(ii)	0	0	0	0	0	0	0	
1JOHN B CHESSARE MD DIRECTOR/CEO GBMC	(i)	864,343	362,758	18,540	15,350	29,129	1,290,120	0	
HEALTHCARE	(ii)	0	0	0	0	0	0	0	
<b>2</b> ELIZABETH A DOVEC MD PHYSICIAN	(i)	810,258	159,627	112	12,550	48,013	1,030,560	0	
	(ii)	0	0	0	0	0	0	0	
<b>3</b> BIMAL G RAMI MD MED DIRECTOR/PHYSICIAN	(i)	917,300	0	187	13,075	38,788	969,350	0	
	(ii)	0	0	0	0	0	0	0	
4HAROLD TUCKER MD EVP & CHIEF MEDICAL	(i)	522,257	374,693	4,851	2,800	35,502	940,103	235,938	
OFFICER (TO 1/21	(ii)	0	0	0	0	0	0	0	
5MARK IGUCHI MD PHYSICIAN	(i)	816,966	20,191	167	12,550	41,845	891,719	0	
THISICIAN	(ii)	0	0	0	0	0	0	0	
<b>6</b> GUSTAVO E BELLO MD PHYSICIAN	(i)	907,928	-92,768	125	12,550	45,650	873,485	0	
PHISICIAN	(ii)	0	0	0	0	0	0	0	
7MR KEITH R POISSON EVP & COO GBMC HCARE	(i)	460,532	176,466	18,242	15,350	29,032	699,622	0	
(TO 10/20)	(ii)	0	0	0	0	0	0	0	
<b>8</b> MS CATHERINE HAMEL EXEC VP CONT. CARE & PRES. GILCHRIST		375,538	241,309	8,538	13,446	42,470	681,301	0	
		0	0	0	0	0	0	0	
9MS LAURIE R BEYER EVP & CFO GBMC	(i)	443,386	70,946	8,455	75,957	41,513	640,257	10,209	
HEALTHCARE	(ii)	0	0	0	0	0	0	0	
10MS JENNY COLDIRON VP DEVELOPMENT/PRES.	(i)	291,867	271,218	6,549	10,781	43,202	623,617	33,278	
FOUNDATION	(ii)	0	0	0	0	0	0	0	
11JOHN L FLOWERS MD EVP & CHIEF MED. OFFICER	(i)	535,711	0	822	15,350	40,513	592,396	0	
	(ii)	0	0	0	0	0	0	0	
12MS SUSAN MARTIELLI GENERAL COUNSEL/VP	(i)	379,405	71,480	6,441	50,542	14,733	522,601	32,685	
LEGAL	(ii)	0	0	0	0	0	0	0	
13MR DAVID J HYNSON VP & CIO	(i)	332,557	78,910	7,398	46,935	34,717	500,517	31,979	
	(ii)	0	0	0	0	0	0	0	
14MS JOANN IOANNOU EXEC VP OF HOSPITAL	(i)	315,697	77,997	3,501	55,499	47,400	500,094	46,079	
OPERATIONS & CNO	(ii)	0	0	0	0	0	0	0	
15 MS ERLENE WASHINGTON	(i)	326,405	36,432	5,652	42,129	46,119	456,737	0	
VP & COO HEALTH PARTNERS	(ii)	0	0	0	0	0	0	0	
16 MS ANNA-MARIA G PALMER	(i)	311,728	51,889	7,197	42,001	26,293	439,108	16,568	
VP & CHIEF HR OFFICER	(ii)	0	0	0	0	0	0	0	
17MARIA PANE MD VICE CHIEF OF STAFF/PHYS.	(i)	350,002	29,167	536	15,350	40,561	435,616	0	
(TO 7/20)	(ii)	0	0	0	0	0	0	0	
18 MS CAROLYN L CANDIELLO	(i)	286,767	63,736	6,742	14,517	27,078	398,840	0	
VP QUALITY & PT SAFETY	(ii)	0	0	0	0	0	0	0	
19MS STACEY L MCGREEVY VP SUPPORT SERVICES	(i)	269,399	37,200	2,751	38,466	1,530	349,346	6,178	
VI SOLLOKI SEKVICES	(ii)	0	0	0	0	0	0	0	
	•		-			<u> </u>			

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(i)-(D) column (B) (i) Base Compensation compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation

			Compensation	compensation				·
J CHRISTOPHER	(i)	322,053	150			17,967	·	
GREENAWALT MD DIR./VICE CHIEF OF STAFF	(ii)	0	0	0	0	0	0	0

38,751

390,144

159,767

2,987

526

20,923

(FROM 7/20)

318,406

138,318

1ROBIN MOTTER-MAST DO

DIRECTOR/CHIEF OF STAFF

2MELISSA SPARROW MD

FORMER CHIEF OF STAFF

(FROM 7/20)

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

30,000

Schedule K

(Form 990)

1

DLN: 93493136092152

**2020** 

OMB No. 1545-0047

**Supplemental Information on Tax-Exempt Bonds** 

▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

▶ Attach to Form 990. Open to Public Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number GREATER BALTIMORE MEDICAL CENTER INC 52-6049658 **Bond Issues** Part I (c) CUSIP # (d) Date issued (i) Pool (a) Issuer name (b) Issuer EIN (e) Issue price (f) Description of purpose (q) Defeased (h) On behalf of financing issuer Yes No Yes No Yes No MD HEALTH & HIGHER ED FAC 574218BX0 04-20-2011 67,785,219 SEE PART VI Χ Χ 52-0936091 AUTH MD HEALTH & HIGHER ED FAC 52-0936091 574218EY5 04-11-2012 36,317,095 REFUND BONDS ISSUED 12/6/01 Χ AUTH MD HEALTH & HIGHER ED FAC 52-0936091 00000000 03-08-2017 73,720,000 TO REFUND BONDS ISSUED Χ Χ **AUTH** 4/20/11 AND 4/11/12 Part  ${f I}$ **Proceeds** C 26,540,000 3,020,000 32,480,000 32,205,000 3 67,785,379 36,317,095 73,720,000 5 66,978,834 7 723,328 22,274 8 9 10 4,999,718 11 62.062.333 36.317.095 12.803.350 12 13 2011 Yes No Yes No Yes No No Were the bonds issued as part of a current refunding issue of tax-exempt 14 Χ Χ Χ bonds (or, if issued prior to 2019, a current refunding issue)? . . . . . . . . . Were the bonds issued as part of an advance refunding issue of taxable 15 Χ Χ Χ 16 Χ Χ Χ Does the organization maintain adequate books and records to support the final allocation of 17 Χ Χ Χ **Private Business Use** Part 🏻

Was the organization a partner in a partnership, or a member of an LLC, which owned property

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

Nο

Χ

Yes

Χ

No

Χ

Yes

Χ

No

Χ

Α

Yes

Х

Yes

D

No

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

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

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

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

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

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

Has there been a sale or disposition of any of the bond-financed property to a

nongovernmental person other than a 501(c)(3) organization since the bonds were

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

Penalty in Lieu of Arbitrage Rebate?

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

Exception to rebate? . . . . . . . . . . . .

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

b

C

d

6

8a

Part IV

b

C

Arbitrage

Page 2

0.200 %

0.200 %

Χ

Χ

В

Yes

Χ

Χ

No

Χ

Χ

Χ

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No

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Yes

Χ

x x x x x x x

0.200 %

0.200 %

Χ

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Yes

Χ

Χ

Χ

No

Χ

Χ

Χ

Х

C

0.200 %

0.200 %

Х

Χ

D

Schedule K (Form 990) 2020

No

Yes

Schedule K (Form 990) 2020

(GIC)?

period?

Part VI

Were gross proceeds invested in a guaranteed investment contract

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

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

**Procedures To Undertake Corrective Action** 

if self-remediation is not available under applicable regulations?

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

Term of GIC . . . . . . . . . .

requirements of section 148? . . .

Return Reference

PART I, COLUMN (F), LINE A

Arbitrage (Continued) Yes No

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

Yes

Χ

DESCRIPTION OF PURPOSE: BUILDING RENOVATIONS AND TO REFUND BONDS ISSUED 8/10/1993, 12/6/2001, 3/17/2009, AND 4/1/2009

No

Explanation

R

No

Yes

Page 3

No

D

D

No

Yes

Yes

C

Nο

Yes

Χ

Return Reference	Explanation
	DIFFERENCES BETWEEN THE ISSUE PRICE (PART I) AND TOTAL PROCEEDS (PART II, LINE 3) ARE DUE TO INVESTMENT EARNINGS.

Return Reference	Explanation
IDARI IV TINE 6 COLLIMNIC	THIS QUESTION IS BEING ANSWERED WITHOUT REGARD TO A YIELD-RESTRICTED ADVANCE REFUNDING ESCROW FINANCED WITH PROCEEDS OF THE BONDS.

efile GRAPHI	C print - DO NO	OT PROCES	S As	Filed Data -					DL	.N: 93	4931	3609	2152
Schedule L		Tran	sactio	ons with li	ntereste	d Persor	าร			OI	MB No.	1545	-0047
(Form 990 or 990	-EZ) ► Comple	te if the org	anization	answered "Yes	s" on Form 9	rm 990, Part IV, lines 25a, 25b, 26, art V, line 38a or 40b.					2020		
		27, 28a,		28c, or Form 99 ach to Form 99			4UD.				20		<u> </u>
Department of the Trea Internal Revenue Servi		Go to <u>www.i</u>	rs.gov/Fo	orm990 for inst	ructions and	the latest in	forma	tion.		9	Open t Insp		
Name of the org							Er	mplo	yer ide	entifica	ation n		
GREATER BALTIMO	RE MEDICAL CENTER	INC						2-604	0658				
Part I Exce	ss Benefit Trai	nsactions (	section 50	1(c)(3), section	501(c)(4), and	d section 501(c				s only	).		
Comp	lete if the organiza	ation answere	d "Yes" on	Form 990, Part	IV, line 25a oi	r 25b, or Form	990-E	Z, Pa	ırt V, liı	ne 40b.			
1 (a	<b>)</b> Name of disquali	ified person	(b	) Relationship be	etween disqua organization	lified person ar	nd		escript) ansacti			(d) Corrected? Yes No	
											16	es	No
							_						
2 Enter the ar	mount of tax incur	red by the ord	ganization	managers or dis	qualified perso	ons during the	year ı	under	section	n			
4958	 mount of tax, if an								Þ	\$ —— \$			
5 Linter the ar	mount of tax, if an	ly, on line 2, a	above, reii	induised by the t	organization .		•	•		<sup>3</sup> —			
Con	ans to and/or Inplete if the organ orted an amount o	ization answe	ered "Yes"	on Form 990-EZ	, Part V, line 3	38a, or Form 99	90, Pa	rt IV,	line 26	; or if	the org	anizat	tion
(a) Name of	(b) Relationship	(c) Purpose	(d) Loai	n to or from the	(e) Original			) In		h)		<b>)</b> Writ	
interested person	with organization	of loan	org	ganization?	principal amount	due	defa	ault?	Appro	ved by rd or	ag	reement?	
									1	nittee?	<u> </u>		
			То	From			Yes	No	Yes	No	Yes	I	No
											$\vdash$		
Total .	<u> </u>				 ▶ \$								
	nts or Assistaı	nce Benefit	tina Inte		<u>'</u>								
	plete if the orga		_			, line 27.							
(a) Name of inter		) Relationship			of assistance	<b>(d)</b> Type	of assi	istanc	:e	<b>(e)</b> Pu	rpose o	f assi	stance
	Int	erested perso: organizat											
									-+				
									-+				
For Paperwork Red	uction Act Notice,	see the Instru	ctions for I	Form 990 or 990-	EZ. Ca	at. No. 50056A		Scl	nedule i	L (Form	990 or	990-1	FZ) 202

Schedule I. (Form 990 or 990-F7) 2020.

#### **Additional Data**

(1) SUBSTANTIAL CONTRIBUTOR

(1) SUBSTANTIAL CONTRIBUTOR

### **Software ID: Software Version:**

**EIN:** 52-6049658

Name: GREATER BALTIMORE MEDICAL CENTER INC

Form 990, Schedi	ile L, Part IV - Bus	iness Transactions I	Involving Interested Persons

<ul><li>(a) Name of interested person</li></ul>	(b) Relationship	(c) Amount of	(d) Descrip
	between interested	transaction	
	person and the	1	

**SUBSTANTIAL** 

CONTRIBUTOR

SUBSTANTIAL

CONTRIBUTOR

organization

5,349,273 HOTEL MANAGEMENT SERVICES

2,893,580 ENGINEERING

ons	
d) Description of transaction	

organization's revenues? No

No

No

(e) Sharing

Yes

(d) Description of transaction (a) Name of interested person (b) Relationship (c) Amount of (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (3) SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 2.545.766 SOFTWARE SERVICES Nο CONTRIBUTOR

1.104.105 BROKER SERVICES

No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

SUBSTANTIAL

CONTRIBUTOR

(1) SUBSTANTIAL CONTRIBUTOR

(d) Description of transaction (a) Name of interested person (b) Relationship (c) Amount of (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (5) SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 562.838 AMBULANCE SERVICES Nο CONTRIBUTOR

400,593 | PRINTING SERVICES

No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

SUBSTANTIAL

CONTRIBUTOR

(1) SUBSTANTIAL CONTRIBUTOR

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (d) Description of transaction (a) Name of interested person (b) Relationship (c) Amount of (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (7) SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 256,900 AUDIT/CONSULTING SERVICES Nο CONTRIBUTOR

139,590 | HEALTHCARE SERVICES

No

SUBSTANTIAL

CONTRIBUTOR

(1) SUBSTANTIAL CONTRIBUTOR

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No

126.721 BANKING SERVICES

No

(9) SUBSTANTIAL CONTRIBUTOR

SUBSTANTIAL

CONTRIBUTOR

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

DLN: 93493136092152 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2020 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** GREATER BALTIMORE MEDICAL CENTER INC 52-6049658 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods . . . . . Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . Χ 88,632 COST OR SELLING PRICE 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . . Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . Real estate—Other . . . 18 Collectibles . . . . 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ ( \_\_\_ 26 Other ▶ ( \_\_\_\_\_\_) 27 Other ▶ ( \_\_\_\_\_\_) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2020) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2020)	Page 2
is reporting in Part I, co	nation. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization blumn (b), the number of contributions, the number of items received, or a combination of both. Also my additional information.
Return Reference	Explanation
PART I, COLUMN (B):	SECURITIES - PUBLICLY TRADED - NO. OF CONTRIBUTIONS
	Schedule M (Form 990) (2020)

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493136092152 OMB No. 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ 2020 (Form 990 or 990-Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. EZ) ▶ Attach to Form 990 or 990-EZ. Open to Public ▶ Go to www.irs.gov/Form990 for the latest information. Inspection Department of the Treasury Name! Betherofgamization **Employer identification number** GREATER BALTIMORE MEDICAL CENTER INC. 52-6049658 990 Schedule O, Supplemental Information Return **Explanation** Reference FORM 990 GREATER BALTIMORE MEDICAL CENTER'S PRIMARY EXEMPT PURPOSE IS AS FOLLOWS: (1) TO ORGANIZE, PART III. BUILD, ERECT, EQUIP, MANAGE AND OPERATE EXCLUSIVELY FOR CHARITABLE PURPOSES, A NON-PROFIT LINE 1 GENERAL HOSPITAL AND MEDICAL CENTER FOR THE CARE OF THE SICK, AND TO FURNISH MEDICAL AND S URGICAL ATTENDANCE THEREIN IN ANY FORM IN THE CARE OF SICK, AFFLICTED INFIRM OR INJURED PE RSONS; PROVIDED, HOWEVER, THE OPERATIONS ARE NOT TO BE EXCLUSIVELY FOR THOSE WHO ARE ABLE AND EXPECTED TO PAY BUT TO THE EXTENT OF FINANCIAL ABILITY ARE TO BE FOR THOSE NOT ABLE TO PAY FOR THE SERVICES RENDERED. AND THE FACILITIES ARE NOT TO BE RESTRICTED TO A PARTICULA R GROUP OF PHYSICIANS AND SURGEONS. EXCEPT TO THE EXTENT THAT DISCRETIONARY AUTHORITY IN T HE MANAGEMENT MAY IMPOSE LIMITATIONS BASED UPON THE QUALIFICATIONS OF THOSE APPLYING OR UP ON THE SIZE AND NATURE OF THE FACILITIES, AND NO PART OF ITS NET EARNINGS ARE TO INURE DIR ECTLY OR INDIRECTLY TO THE BENEFIT OF ANY PRIVATE SHAREHOLDER OR INDIVIDUAL. (2) TO ORGANI ZE, BUILD, ERECT, EQUIP, MANAGE AND OPERATE A SCHOOL OR SCHOOLS FOR TRAINING PHYSICIANS, S URGEONS, NURSES AND OTHERS, AND TO EDUCATE AND TRAIN ANY SUCH PERSONS IN THE CARE OF SICK, AFFLICTED, INFIRM, OR INJURED PERSONS BY TEACHING MEDICINE, HYGIENE, SURGERY AND EVERYTHI NG HAVING TO DO WITH THE PHYSICAL WELL-BEING OF INDIVIDUALS. (3) TO ENGAGE IN ANY ACTIVITY AND TO DO ANYTHING AND EVERYTHING THAT MAY BE NECESSARY, EXPEDIENT OR INCIDENTAL TO THE P URPOSES STATED IN PARAGRAPHS (1) AND (2). (4) TO HAVE AND TO EXERCISE TO THE EXTENT NECESS

ARY OR DESIRABLE FOR THE ACCOMPLISHMENT OF ANY OF THE AFORESAID PURPOSES, AND TO THE EXTEN T THAT THEY ARE NOT INCONSISTENT WITH THE CHARITABLE PURPOSES OF THE CORPORATION, AND THE LIMITATIONS IMPOSED BY SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, ANY AND ALL POWERS

CONFERRED UPON CORPORATIONS BY THE MARYLAND GENERAL CORPORATION LAW.

Return Explanation
Reference

LINE 2

FORM 990,	MS. HEIDI KENNY BERMAN AND MRS. SANDRA BERMAN HAVE A FAMILY RELATIONSHIP.
PART VI,	
SECTION A,	

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE BOARD OF DIRECTORS OF GBMC HEALTHCARE, INC. IS THE GOVERNING BODY FOR THE ORGANIZATION . GBMC HEALTHCARE, INC. IS THE PARENT CORPORATION AND SOLE STOCKHOLDER OF THE ORGANIZATION . THE BUSINESS AND AFFAIRS OF THE ORGANIZATION ARE MANAGED UNDER THE DIRECTION OF ITS BOAR D OF DIRECTORS EXCEPT AS RESERVED TO THE STOCKHOLDER, GBMC HEALTHCARE, INC. IN ACCORDANCE WITH THE BYLAWS SUCH AS: A) TO CHANGE THE MISSION, PURPOSE, PHILOSOPHY OR OBJECTIVES OF TH E ORGANIZATION B) TO AMEND THE BYLAWS OF THE ORGANIZATION C) TO DISSOLVE, TO CONSOLIDATE O R TO MERGE THE ORGANIZATION D) TO RATIFY THE ELECTION OF THE PRESIDENT OR OTHER OFFICERS O F THE ORGANIZATION F) TO ELECT MEMBERS OF THE BOARD OF DIRECTORS OF THE ORGANIZATION G) TO REMOVE MEMBERS OF THE BO ARD OF DIRECTORS OF THE ORGANIZATION H) TO PURCHASE, SELL OR ENCUMBER WITH DEBT I) TO SELL ALL OR SUBSTANTIALLY ALL OF THE ORGANIZATION'S ASSETS, OR TO UNDERTAKE MAJOR EXPANSION PR OJECTS J) TO APPROVE THE ANNUAL OPERATING AND CAPITAL BUDGETS OF THE ORGANIZATION K) TO APPOINT GENERAL COUNSEL TO AND THE FISCAL AUDITOR OF THE ORGANIZATION L) TO SET THE FISCAL Y EAR OF THE ORGANIZATION M) TO ISSUE ADDITIONAL STOCK, FOLLOWING THE INITIAL ISSUANCE OF STOCK

Return Explanation
Reference

LINE 7A

FORM 990, PART VI, SECTION A, LINE 6 DESCRIPTION
PART VI, SECTION A.

Return Explanation
Reference

LINE 7B

FORM 990, SEE FORM 990, PART VI, SECTION A, LINE 6 DESCRIPTION
PART VI,
SECTION A.

Return Explanation
Reference

FORM 990,	THE AUDIT COMMITTEE OF GREATER BALTIMORE MEDICAL CENTER, INC.'S SUPPORTED PARENT ORGANIZAT
PART VI,	ON, GBMC HEALTHCARE, INC., REVIEWS THIS FORM 990. A COPY OF THE FORM 990 IS PROVIDED TO T
SECTION B,	HE FULL BOARD OF DIRECTORS OF THE HOSPITAL AND GBMC HEALTHCARE PRIOR TO FILING.
LINE 11B	

FORM 990, PART VI, SECTION B, LINE 12C  GREATER BALTIMORE MEDICAL CENTER, INC. IS GOVERNED BY THE POLICIES OF ITS PARENT ORGANIZAT ION, GBMC HEALTHCARE, INC. THESE POLICIES INCLUDE A WRITTEN CONFLICT OF INTEREST POLICY AT TESTED TO ANNUALLY, A WRITTEN WHISTLEBLOWER POLICY, AND A WRITTEN DOCUMENT RETENTION AND D ESTRUCTION POLICY. ANNUALLY, EVERY BOARD MEMBER, PHYSICIAN, ADVANCED PRACTITIONER AND MANA GER (WHICH INCLUDES KEY EMPLOYEES) MUST COMPLETE A COMPREHENSIVE OLIESTIONNAIRE THAT PROVI	Return Reference	Explanation
ES FOR THE DISCLOSURE OF POTENTIAL CONFLICTS. ALL DISCLOSURES ARE REVIEWED BY THE COMPLIAN CE OFFICER. THOSE DISCLOSURES THAT ARE QUESTIONABLE OR MAY RISE TO THE LEVEL OF A CONFLICT ARE DISCUSSED WITH THE CHIEF LEGAL OFFICER AND APPROPRIATE ACTION IS TAKEN, IF NECESSARY. A SUMMARY OF DISCLOSURES IS PROVIDED TO THE AUDIT COMMITTEE (FOR MANAGEMENT) AND TO THE GOVERNANCE COMMITTEE (FOR BOARD MEMBERS) ANNUALLY.	PART VI, SECTION B,	ION, GBMC HEALTHCARE, INC. THESE POLICIES INCLUDE A WRITTEN CONFLICT OF INTEREST POLICY AT TESTED TO ANNUALLY, A WRITTEN WHISTLEBLOWER POLICY, AND A WRITTEN DOCUMENT RETENTION AND D ESTRUCTION POLICY. ANNUALLY, EVERY BOARD MEMBER, PHYSICIAN, ADVANCED PRACTITIONER AND MANA GER (WHICH INCLUDES KEY EMPLOYEES) MUST COMPLETE A COMPREHENSIVE QUESTIONNAIRE THAT PROVID ES FOR THE DISCLOSURE OF POTENTIAL CONFLICTS. ALL DISCLOSURES ARE REVIEWED BY THE COMPLIAN CE OFFICER. THOSE DISCLOSURES THAT ARE QUESTIONABLE OR MAY RISE TO THE LEVEL OF A CONFLICT ARE DISCUSSED WITH THE CHIEF LEGAL OFFICER AND APPROPRIATE ACTION IS TAKEN, IF NECESSARY. A SUMMARY OF DISCLOSURES IS PROVIDED TO THE AUDIT COMMITTEE (FOR MANAGEMENT) AND TO THE G

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE ("COMMITTEE") OF THE BOARD OF DIRECTORS OF GBMC HEALTHCARE, INC ,, WHICH IS COMPRISED OF DIRECTORS THAT ARE "DISINTERESTED" AS DEFINED BY IRS REGULATIONS, IS AUTHORIZED TO OVERSEE THE ORGANIZATION'S EXECUTIVE COMPENSATION PROGRAM. THE COMMITTEE REVIEWS AND APPROVES THE COMPENSATION PROVIDED TO THE ORGANIZATION'S PRESIDENT AND CHIEF EXECUTIVE OFFICER AND EACH OFFICER, KEY EMPLOYEE AND SENIOR LEADER, WHETHER OR NOT THESE I NDIVIDUALS WOULD BE CONSIDERED "DISQUALIFIED PERSONS" UNDER THE INTERMEDIATE SANCTIONS REG ULATIONS OF FEDERAL INCOME TAX LAW. THE COMMITTEE HAS ADOPTED A WRITTEN PHILOSOPHY SETTING FORTH THE GUIDING PRINCIPLES GOVERNING THE COMPENSATION PROVIDED TO THE ORGANIZATION'S EXECUTIVES. THE COMMITTEE'S REVIEW AND APPROVAL PROCESS WAS ESTABLISHED AND IS CONDUCTED IN A MANNER SO AS TO QUALIFY FOR THE REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER THE INTER MEDIATE SANCTIONS REGULATIONS OF FEDERAL INCOME TAX LAW. ALL FORMS OF COMPENSATION AND BEN EFITS PROVIDED TO MEMBERS OF THE SENIOR LEADERSHIP TEAM ARE REVIEWED, WHICH INCLUDES CURRE NT AND DEFERRED COMPENSATION AND ALL EMPLOYEE BENEFITS, BOTH QUALIFIED AND NON-QUALIFIED TO ENSURE THAT THE "TOTAL COMPENSATION" IS REASONABLE. THE COMMITTEE ENGAGED AN INDEPENDENT EXECUTIVE COMPENSATION CONSULTANT THAT SPECIALIZES IN THE REVIEW OF HOSPITAL AND HEALTH SYSTEM EXECUTIVE COMPENSATION STRONG THROUGHOUT THE COUNTRY AS WELL AS THE SAME GEOGRAPHIC REG ION. NO DATA FROM ANY FOR-PROFIT ENTITIES WERE USED. THE DATA WERE CATEGORIZED BY EXECUTIVE FOR THE INDEPENDENT EXECUTIVE COMPENSATION OF THE INTITIES WERE USED. THE DATA WERE CATEGORIZED BY EXECUTIVE FOR THE POSITION), THE GUIDANCE PROVIDED BY THE STATED COMPENSATION PHILOSOPHY AND THE WRITTEN OPINION OF THE INDEPENDENT EXECUTIVE COMPENSATION PHILOSOPHY AND THE WRITTEN OPINION OF THE INDEPENDENT EXECUTIVE COMPENSATION PHILOSOPHY AND THE WRITTEN OPINION OF THE INDEPENDENT EXECUTIVE COMPENSATION ON DECISIONS THE OMBITTEE ALSO CONSIDERS ITS BUSINESS JUDGMENT. THE COMMITTEE DOCUMENTS THE BASI

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS ARE LOCATED ON THE STATE OF MARYLAND DEPARTMENT OF TAXATION'S WEBS ITE. FINANCIAL STATEMENTS ARE MADE PUBLIC THROUGH THE STATE OF MARYLAND CHARITABLE REGISTR ATION. FINANCIAL STATEMENTS FOR GBMC HEALTHCARE, INC. ARE ALSO AVAILABLE THROUGH THE ELECT RONIC MUNICIPAL MARKET ACCESS (EMMA) WEBSITE VIA THE CONTINUING DISCLOSURE DOCUMENT. THE CONFLICT OF INTEREST POLICY IS NOT AVAILABLE TO THE PUBLIC.

990 Schedule O, Supplemental Information

Return

Reference	Explanation
FORM 990, PART XI.	PENSION EXPENSE 16,120,219. OTHER 828. ADOPTION OF ASC 842 9,124,708. LOSSES ON UNCOLLECTIBLE PLEDGES -200.000.
LINE 9:	250,000.

Evolunation

SCHEDULE R
(Form 990)

Related

Department of the Treasury

GREATER BALTIMORE MEDICAL CENTER INC

Internal Revenue Service

Name of the organization

## **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

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

OMB No. 1545-0047

DLN: 93493136092152

Open to Public Inspection

**Employer identification number** 

52-6049658

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (st or foreign counti	tate (d) Total income ry)	(e) End-of-year assets	<b>(f)</b> Direct controlling entity	g	
GBMC HEALTH PARTNERS AT HELPING UP MISSION LLC 15 N CHARLES ST WSON, MD 21204 3101128	HEALTHCARE	MD	580,712	2 102,918	GREATER BALTIMORE MED CENTER INC	ICAL	_
							_
							_
							_
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.  e Additional Data Table	ns. Complete if the org	janization answered	l "Yes" on Form 99	0, Part IV, line 34	because it had one o		_
(a) Name, address, and EIN of related organization	<b>(b)</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	(13) co	g) n 512(b) ontrolled tity?
						Yes	No
or Panerwork Reduction Act Notice, see the Instructions for Form	000	L Cat No. 5013	<u> </u>		Schedule R (Form	- 000) 2	

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end- of-year assets	Disprop alloca	tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or aging ner?	(k) Perceni owners	tage
(1) GBMC MEDICAL ARTS PAVILION WEST LLC		REAL ESTATE	MD	GBMC AGENCY	'EXCLUDED	212,696	1,714,888	Yes	No No		Yes	No	37.9	00 %
6701 NORTH CHARLES STREET BALTIMORE, MD 21204 52-1899034		MGT		INC										
(2) GBMC-WP-PT LLC		PHYSICAL	MD	N/A					No			No		
1447 YORK ROAD STE 401 LUTHERVILLE, MD 21093 81-2388743		THERAPY												
Part IV Identification of Related Organ because it had one or more related							answered "Ye	es" on	Form	990, Part I	V, lir	ne 34		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	d (state	(c) Legal omicile e or foreig ountry)			(e) /pe of entity (C corp, S corp, or trust)	(f) Share of total income	Shar	(g) e of end year assets	-of- Per	(h) centag nership		(i) Section (b)(1 contro entit	n 512 13) olled
(1)GBMC AGENCY INC	INVESTMENTS		MD	N/A	С			+					ies	No
6701 NORTH CHARLES STREET BALTIMORE, MD 21204 52-1411931														
(2)RUXTON INSURANCE COMPANY LTD  3 GORHAM ROAD HAMILTON HM 08 HAMILTON BD 98-0413102	INSURANCE CAPTIVE		BD	N/A	С		16,285,629	)	97,622,	596 100.	000 %	•		No

Schedule R (Form 990) 2020		Pa	ge <b>3</b>
Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	<b>1</b> b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	<b>1</b> d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> 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	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10	Yes	
p Reimbursement paid to related organization(s) for expenses	<b>1</b> p	Yes	
q Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r Other transfer of cash or property to related organization(s)	1r	Yes	
s Other transfer of cash or property from related organization(s)	<b>1</b> s	Yes	

			1K   Yes	
			1l Yes	
			1m Yes	
			1n Yes	
			1o Yes	
			1p Yes	
			1q Yes	
			1r Yes	
			1s Yes	
e, including covered	relationships and tra	ansaction thresholds.		
<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved		
		COST		
Q	4,589,993	10031		
Q M	4,589,993 3,374,832	COST		
	ine, including covered  (b)  Transaction	ine, including covered relationships and tra	Transaction Amount involved Method of determining am	

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

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

was not a related organization. See instructions regarding exclusion	n for certain inv	estment p	artnerships.											
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(e) re all partners section 501(c)(3) rganizations?	ners (f) Share of Share total end-cincome as		(h) Disproprtiona allocations?	te	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No		
													_	
													_	
													_	
	•									Schedul	e R (Form	990	)) 2020	

chedule R (Form 990) 2020										
Part VII	Supplemental Info	ation								
	Provide additional information for responses to questions on Schedule R. (see instructions).									
Return Reference		Explanation								

11311 MCCORMICK ROAD SUITE 100

HUNT VALLEY, MD 21031

85-4086504

**Software ID: Software Version:** 

	<b>EIN:</b> 52-6049658						
	Name: GREATER BALTIM	10RE MEDICAL CEN	NTER INC				l
Form 990, Schedule R, Part II - Identification of Relati	red Tax-Exempt Organiza	tions					ļ
Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Section (b)( contro enti	tity?
	FUNDRAISING	MD	501(C)(3)	LINE 12, TYPE II	GBMC HEALTHCARE INC	Yes	No No
6701 NORTH CHARLES STREET BALTIMORE, MD 21204 52-1411935				,			INO
	HOSPICE SERVICE	MD	501(C)(3)	LINE 3	GBMC HEALTHCARE INC		No
11311 MCCORMICK ROAD NO 350 HUNT VALLEY, MD 21031 52-1851251							
	REAL ESTATE PROPERTY	MD	501(C)(3)	LINE 12, TYPE I	GBMC HEALTHCARE INC		No
6701 NORTH CHARLES STREET BALTIMORE, MD 21204 52-1413360							
	HEALTH SERVICES	MD	501(C)(3)	LINE 12, TYPE II	N/A		No
6701 NORTH CHARLES STREET BALTIMORE, MD 21204 52-1484872							
	SUPPORTING	MD	501(C)(3)	LINE 12, TYPE III FI	N/A		No
320 MORRIS AVE LUTHERVILLE, MD 21093 52-0449990							
	SUPPORTING	MD	501(C)(3)	LINE 12, TYPE III FI	N/A		No
409 WASHINGTON AVENUE BALTIMORE, MD 21204 52-1104173							
	FUNDRAISING	MD	501(C)(3)	LINE 12, TYPE III	N/A		No
PO BOX 166 RIDERWOOD, MD 21139 52-0591609							
	HOSPITAL SERVICES	MD	501(C)(3)		GILCHRIST HOSPICE CARE INC	,	No
838 NORTH EUTAW STREET BALTIMORE, MD 21201 52-1184960					CARE INC		
	HOUSING FOR LOW INCOME TENANTS	MD	501(C)(3)		GILCHRIST HOSPICE CARE INC		No
838 NORTH EUTAW STREET BALTIMORE, MD 21201 52-2019909	INCOME LEMAINTS				CARE INC		
	SUPPORTING	MD	501(C)(3)	LINE 12, TYPE III FI	N/A		No
20 INDIAN LANE BALTIMORE, MD 21210 52-6052408						ļ	
	SUPPORTING	MD	501(C)(3)	LINE 12, TYPE III FI	N/A	-	No