DLN: 93493195014060 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 D Employer identification number B Check if applicable JOHNS HOPKINS HEALTH SYSTEM CORPORATION ☐ Address change 52-1465301 \square Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 3910 KESWICK RD S BLDG NO 4300A ☐ Amended return ☐ Application pending (443) 997-5724 City or town, state or province, country, and ZIP or foreign postal code BALTIMORE, MD $\,$ 21211 G Gross receipts \$ 413,173,353 Name and address of principal officer H(a) Is this a group return for MICHAEL L LARSON ☐Yes **☑**No subordinates? 3910 KESWICK RD S BLDG NO 4300A H(b) Are all subordinates BALTIMORE, MD 21211 ☐ Yes ☐No included? I Tax-exempt status □ 527 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW HOPKINSMEDICINE ORG L Year of formation 1986 M State of legal domicile **K** Form of organization \square Corporation \square Trust \square Association \square Other \blacktriangleright Summary 1 Briefly describe the organization's mission or most significant activities THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION IS A SUPPORT ORGANIZATION FOR THE JOHNS HOPKINS HOSPITAL, JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC., JOHNS HOPKINS MEDICAL SERVICES CORPORATION AND JOHNS HOPKINS COMMUNITY PHYSICIANS THE ORGANIZATION PROVIDES CENTRALIZED PURCHASING, DISTRIBUTION, LEGAL, CLAIMS MANAGEMENT AND OTHER SERVICES TO THE SUPPORTED MEDICAL SERVICE PROVIDERS IT IS ORGANIZED AND OPERATED EXCLUSIVELY AS A CHARITABLE TAX-EXEMPT ORGANIZATION WITHIN THE MEANING OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THE SUPPORT SERVICES PROVIDED BY THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION ENABLES EACH OF THE SUPPORTED ORGANIZATIONS TO MORE Activities & Governance EFFECTIVELY FULFILL THIER CHARITABLE PURPOSE OF PROMOTING AND ADVANCING HEALTH CARE Check this box ▶ 🔲 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 14 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 3,216 Total number of volunteers (estimate if necessary) . . . 6 0 7a 170,112 7a Total unrelated business revenue from Part VIII, column (C), line 12 ${f b}$ Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 32,609,345 18,302,899 9 Program service revenue (Part VIII, line 2g) . 301,031,508 312,572,130 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 90,938,183 67,537,433 11,765,927 10,682,136 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 436,344,963 409,094,598 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3). 9,498,413 25,348,201 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 198,660,526 208,293,555 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 209,012,278 233,445,223 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 417,171,217 467,086,979 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 19,173,746 -57,992,381 19 Revenue less expenses Subtract line 18 from line 12 . Net Assets or Fund Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) . 2,093,771,660 2,021,176,110 21 Total liabilities (Part X, line 26) . 2,037,265,531 2,091,325,173 Net assets or fund balances Subtract line 21 from line 20 . 56,506,129 -70,149,063 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2020-07-13 Signature of officer Sign Here MICHAEL L LARSON SENIOR VP FINANCE/CFO Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check | If Paid self-employed Firm's name Firm's EIN > Preparer Use Only Firm's address Phone no ☐ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2018)

| Form | 990 (2 | 2018) | | | | Page 2 |
|-------------------------------------|---|---|--|---|--|---|
| Pa | rt III | Statement of Program S | ervice Accomplis | hments | | |
| | | Check if Schedule O contains | response or note to | any line in this Part III . | | 🗸 |
| 1 | Briefly | describe the organization's mi | | • | | |
| BAY\ ORG MED: MEAI CORI | IEW ME ANIZAT ICAL SE NING OF PORATIO | EDICAL CENTER, INC , JOHNS H ION PROVIDES CENTRALIZED F RVICE PROVIDERS IT IS ORGA F SECTION 501(C)(3) OF THE II | OPKINS MEDICAL SE URCHASING, DISTRIE NIZED AND OPERATE ITERNAL REVENUE CO | RVICES CORPORATION A BUTION, LEGAL, CLAIMS ED EXCLUSIVELY AS A CH DDE THE SUPPORT SERV | R THE JOHNS HOPKINS HOSPITAND JOHNS HOPKINS COMMUNI MANAGEMENT AND OTHER SER HARITABLE TAX-EXEMPT ORGAN VICES PROVIDED BY THE JOHNS VELY FULFILL THIER CHARITABL | TY PHYSICIANS THE VICES TO THE SUPPORTED IZATION WITHIN THE HOPKINS HEALTH SYSTEM |
| 2 | Did th | ne organization undertake any s | anıfıcant program ser | vices during the year wh | uch were not listed on | |
| _ | | - | giiiileane program sei | vices during the year m | men were not used on | ☐ Yes ☑ No |
| | | s," describe these new services | | | | _163 _1NO |
| 3 | | ne organization cease conducting | | changes in how it condu | cts, any program | |
| | | es? | ,, | | | ☐ Yes ☑ No |
| | | s," describe these changes on S | chedule O | | | |
| 4 | Descri Sectio | be the organization's program | service accomplishme inizations are required | I to report the amount of | argest program services, as me f grants and allocations to other | |
| 4a | (Code |) (Expenses | \$ 403,122,342 | including grants of \$ | 25,348,201) (Revenue \$ | 312,504,548) |
| | See Ad | dditional Data | | | | |
| | | | | | | |
| 4b | (Code |) (Expenses | \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | | | |
| | | | | | | |
| 4c | (Code |) (Expenses | \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | | | |
| | - | | | | | |
| 4d | | program services (Describe in | Schedule O) Including grants of | · s |) (Revenue \$ |) |
| 4e | | program service expenses | | • | , (| |

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete ۷۵٥ 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 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? 4 Yes 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? 5 No 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? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, No 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? No R 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 No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 No If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Yes 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 👺 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 No 11d ın Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏 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 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a No b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Yes If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? . . 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 14b No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, No 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 No Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 No **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a Nο b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, Nο column (A), line 2? If "Yes," complete Schedule I, Parts I and III

| Form | 990 (2018) | | | Page 4 |
|------|---|-----|-----|---------------|
| Par | tiV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | Yes | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a | 24a | Yes | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | No |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | No |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | No |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | No |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | No |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | Yes | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | No |
| 33 | 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 | |
| 34 | 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 | |
| b | 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 | | No |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | No |
| 37 | 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 |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |
| Pa | Statements Regarding Other IRS Filings and Tax Compliance | | | |

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

1c

No

No

No

No

Form **990** (2018)

7f

7g

7h

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15

9a Did the sponsoring organization make any taxable distributions under section 4966? . . . 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . 9h Section 501(c)(7) organizations. Enter a 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 a Gross income from members or shareholders . 11a **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

Sponsoring organizations maintaining donor advised funds.

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O 13a

Enter the amount of reserves the organization is required to maintain by the states in

13b which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a

14b

14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 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? 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?

| Form | 990 (2018) | | | Page (|
|------|--|------------|-----------|------------|
| Pa | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "Na 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 i | lines 🗸 |
| Se | ction A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 14 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | 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 | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8 b | Yes | |
| | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal Revenu | e Code | | |
| | | \Box | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i> | 12c | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| b | Other officers or key employees of the organization | 15b | Yes | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt | | | |
| Se | status with respect to such arrangements? | 16b | | |
| | ection C. Disclosure | 16b | | |
| 17 | ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed. | 16b | | |
| 18 | ection C. Disclosure | 16b | | |
| | List the States with which a copy of this Form 990 is required to be filed MD , NY , FL Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s | 16b | | |

State the name, address, and telephone number of the person who possesses the organization's books and records THE CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH BALTIMORE, MD 21211 (443) 997-5724

| 101111 330 (2 | 010) | | | | | | | | | | Page / |
|-------------------------|--|--|-----------------------------------|---------------------------|---------------------|---------------------------------|------------------------------|--------|--|--|--|
| Part VII | Compensation of Officer and Independent Contra | | Truste | es, | Key | En | nploy | ees | , Highest Comp | ensated Employ | ees, |
| | Check if Schedule O contains a | response or no | te to an | y line | ≘ ın t | hıs | Part VI | ١. | | | 🗆 |
| Section | A. Officers, Directors, Tru | ıstees, Key E | mploy | ees | , an | d F | lighe | st (| Compensated En | nployees | |
| year . | this table for all persons requir of the organization's current of | | · | | | | | | , , | | • |
| of compensa | tion Enter -0- in columns (D), (if the organization's current key | E), and (F) if no | compe | nsatı | on w | vas į | paid | | - ,, | | |
| • List the who received | organization's five current high direportable compensation (Box and any related organizations | est compensate | d emplo | yees | (oth | ner t | than a | n off | icer, director, truste | e or key employee) | 1 |
| • List all o | of the organization's former office compensation from the organization | | | | | | pensat | ed e | employees who rece | ived more than \$10 | 0,000 |
| | f the organization's former dir e , more than \$10,000 of reportat | | | | | | | | | | e |
| compensated | in the following order individual demployees, and former such p | ersons | | | | | | | | | |
| ☐ Check tl | nis box if neither the organization | n nor any relate | ed organ | nizatio | on co | omp | ensate | d ar | ny current officer, di | rector, or trustee | Т |
| | (A) Name and Title | (B) Average hours per week (list any hours for related | than o | one bo oth a direct | ox, un off tor/t | t cho unles ficer rust | and a | on | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
| | | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | 2/1099-MI3C) | (W- 2/1099- MISC) | related organizations |
| See Additiona | al Data Table | | | | | | | | | | |
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MULLAN ENTERPRISES INC

2330 WEST JOPPA RD STE 210 LUTHERVILLE, MD 21093

compensation from the organization ▶ 99

Page 8

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|--|---|-----------------------------------|-----------------------|----------------|--------------|-----------------------------|--------|-----------------------------------|---|--|----------|-----------------------------------|---|--|
| (A) Name and Title | (B) Average hours per week (list any hours | | ne bo | ox, u n off | che Inles | s pers | on | Repo compe fron organiza | D) ortable ensation in the ation (W- | (E) Reportable compensation from related organizations (\) | w- | Estim amount comper from | (F) Estimated amount of other compensation from the | |
| | for related organizations below dotted line) | Individual trustee or director | Institutio | Officer | key employee | Highest o | Former | 2/1099 | 9-MISC) | 2/1099-MISC |) | organiza rela organiz | ted | |
| | | l trustee or | Institutional Trustee | | eevol | Highest compensate employee | | | | | | | | |
| See Additional Data Table | | | | | | Ē. | | | | | | | | |
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| 1b Sub-Total | art VII , Section | A | | • | | > | | | | I | | | | |
| d Total (add lines 1b and 1c) | | to thos | | | oove | ► e) who | rece | | 157,264 re than \$1 | | 0 | | 4,340,442 | |
| | | | | | | | | | | | | Yes | No | |
| 3 Did the organization list any former of line 1a? <i>If "Yes," complete Schedule J</i> | , | | | | | yee, o | | - | npensated • • • | employee on | 3 | Yes | | |
| For any individual listed on line 1a, is organization and related organizations individual | | | | | | | | | | n the | 4 | Yes | | |
| 5 Did any person listed on line 1a receiv services rendered to the organization? | | | | | | | | | | vidual for | 5 | 165 | No | |
| Section B. Independent Contract | | | | | | | | | | | | | | |
| Complete this table for your five higher from the organization. Report compen | | | | | | | | | | | nper | sation | | |
| | (A) nd business addre | SS | | | | | | | | (B) ription of services | | Compe | C) Insation | |
| FSK LAND CORPORATION 3910 KESWICK RD STE N-2500 BALTIMORE, MD 21211 | | | | | | | | | REAL ESTAT | E SERVICES | | | 5,981,539 | |
| CONEWAGO ENTERPRISES INC | | | | | | | | (| CONSTRUCT | TON SERVICES | | | 3,857,352 | |
| 660 EDGEGROVE RD HANOVER, PA 17331 3M HEALTH INFORMATION SYSTEMS | | | | | | | | | SOFTWARE | MAINTENANCE | | | 3,104,027 | |
| PO BOX 371227 | | | | | | | | ľ | JOF I WAKE | MATINTENAINCE | | | 3,104,02/ | |
| PITTSBURGH, PA 15250 PRICEWATERHOUSE COOPERS LLP | | | | | | | | | ACCOUNTIN | G | | 2,593,940 | | |
| PO BOX 7247-8001 PHILADELPHIA, PA 19170 | | | | | | | | | | | | | | |

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

1,986,750

REAL ESTATE SERVICES

| Part | VII | İ | Statement of | | | | | | | | |
|---|-----|------------|--|----------------|------------------|---------------------------------------|-------------------|-------------------------------|-------------------|--------------------------------|---|
| | | | Check if Schedul | e O contains a | respo | onse or note to any | (A) Total revenue | (B Relate exen funct |) ed or npt | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
| | 1 | a | Federated campaign | ns | 1 a | | | rever | nue | | 512 - 514 |
| nts ints | | | Membership dues | | 1b | <u> </u> | | | | | |
| Gra nou | | | Fundraising events | | 1c | | | | | | |
|], (F | | | Related organizatio | | 1d | 13,000,000 | | | | | |
| Gif ila | | e | Government grants (co | ontributions) | 1e | 4,839,051 | | | | | |
| ns, Sim | | f | All other contributions, | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | g | and similar amounts no above Noncash contribution | | 1f | 463,848 | | | | | |
| onti nd (| | | in lines 1a - 1f \$ | 15 | | _ | | | | | |
| S E | | n | Total. Add lines 1a- | ·1r | • | 🟲 | 18,302,899 | | | 1 | |
| H. | 2 | _ , | AFFILIATION FEE | | | Business | 298,6 | 583,629 | 298,616,04 | 47 67,5 | 82 |
| 757 | | | PACE PROG REV | | | | 541900 | 388,501 | 13,888,50 | | |
| Program Service Revenue | ľ | | THE THOU HE | | | | 900099 | | | | |
| <u>₹</u> | • | c - | | | _ | | | | | | |
| کن ج | | d - | | | _ | | | | | | |
| grar | 1 | f / | All other program se | rvice revenue | | | | | | | |
| ě | | | otal. Add lines 2a-2 | | | 312,5 | 72,130 | | | | |
| | | | nvestment income (ii | | | interest, and other | T | | | | |
| | | SII | milar amounts) . | | | • | 68,800,04 | 5 | | | 68,800,045 |
| | | | ncome from investme oyalties | | | _ | | | | | |
| | 3 | N | oyanies | (ı) Real | | (II) Personal | | | | | |
| | 6 | a (| Gross rents | ., | | , | | | | | |
| | | b | Less rental expenses | | 98,851 16,143 | | | | | | |
| | | c | Rental income or | 4,4 | 82,708 | | | | | | |
| | | А | (loss) Net rental income of | r (loss) | | | 4,482,70 | 8 | | 102,530 | 4,380,178 |
| | | _ | Net rental income of | (ı) Securit | | (II) Other | .,, | | | 102,550 | 1,300,170 |
| | 7 | f | Gross amount from sales of assets other than inventory | | | | | | | | |
| | | _ | Less cost or other basis and sales expenses | 1,2 | 45,716 | 16,896 | | | | | |
| | | | Gain or (loss) | -1,2 | 45,716 | -16,896 | [| | | | |
| | | | Net gain or (loss) . | | | • | -1,262,61 | 2 | | | -1,262,612 |
| Other Revenue | 8 | (| Gross income from fo (not including \$ contributions reporte See Part IV, line 18 | d on line 1c) | of | | | | | | |
| ۳, | | | Less direct expense: | | b | ents | | | | | |
| the | | | Net income or (loss) Gross income from g | | | ents • | | | | | |
| ō | | | See Part IV, line 19 | | а | | | | | | |
| | | | Less direct expense: Net income or (loss) | | b activit | Les. | | | | | |
| | | a | Gross sales of invent returns and allowand | ory, less | activit | , , , , , , , , , , , , , , , , , , , | | | | | |
| | | b l | Less cost of goods s | old | a b | | | | | | |
| | | c [| Net income or (loss) | | ınvent | | - | | | | |
| | • | | Miscellaneous | | | Business Code | 6 100 43 | 0 | | | 6 100 429 |
| | 1 | та | MISCELLANEOUS IN | COME | | 900099 | 6,199,42 | | | | 6,199,428 |
| | | b ¯ | | | | | | | | | |
| | | c ¯ | | | | | | | | | |
| | | d / | All other revenue . | | | | | | | | |
| | | | Total. Add lines 11a | | | • | 6 100 10 | | | | |
| | 1 | 2 - | Total revenue. See | Instructions | | | 6,199,42 | | | | |
| | | | | | | | 409,094,59 | 8 3 | 12,504,548 | 170,112 | 78,117,039 Form 990 (2018) |

| Part IX | Statement of Functional Expenses |
|---------|----------------------------------|
| C t | (/-)(2) 4 F04(-)(4) |

| | | | Page 1 0 |
|---------------------------------------|--|---|--|
| olumns All other orga | anizations must comp | lete column (A) | |
| y line in this Part IX . | <u></u> | <u> </u> | <u> 🗆 </u> |
| (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
| 25,348,201 | 25,348,201 | | |
| | | | |
| | | | |
| | | | |
| 20,637,499 | | 20,637,499 | |
| | | | |
| 125,628,413 | 111,809,288 | 13,819,125 | |
| 31,613,673 | 28,136,169 | 3,477,504 | |
| | | | |
| 30,413,970 | 27,068,433 | 3,345,537 | |
| | | | |
| | | | |
| 3,930,745 | | 3,930,745 | |
| 2,654,921 | | 2,654,921 | |
| 58,605 | | 58,605 | |
| | | | |
| | | | |
| 34,401,657 | 30,617,475 | 3,784,182 | |
| 2,421,989 | 2,421,989 | | |
| 4,564,077 | 4,062,029 | 502,048 | |
| 10,064,884 | 8,957,747 | 1,107,137 | |
| | | | |
| 12,446,438 | 11,077,330 | 1,369,108 | |
| 1,360,197 | 1,210,575 | 149,622 | |
| , , | , , | , | |
| 437,687 | 389,541 | 48,146 | |
| 57,449,841 | 57,449,841 | | |
| , , | | | |
| 12.353.991 | 12.353.991 | | |
| · · · · · · · · · · · · · · · · · · · | ,, | 81.590 | |
| 33,513 | | | |
| 1,103 | 1,103 | | |
| 79,156,027 | 70,448,864 | 8,707,163 | |
| 7,142,784 | 7,142,784 | 0 | |
| 2,263,770 | 2,263,770 | 0 | |
| 2,654,917 | 2,363,212 | 291,705 | |
| 467,086,979 | 403,122,342 | 63,964,637 | (|
| | | | |
| | y line in this Part IX . (A) Total expenses 25,348,201 20,637,499 20,637,499 125,628,413 31,613,673 30,413,970 3,930,745 2,654,921 58,605 34,401,657 2,421,989 4,564,077 10,064,884 12,446,438 1,360,197 437,687 57,449,841 12,353,991 81,590 1,103 79,156,027 7,142,784 2,263,770 2,654,917 | y line in this Part IX | (A) Total expenses Program service expenses Management and general expenses 25,348,201 25,348,201 25,348,201 20,637,499 20,637,499 20,637,499 125,628,413 111,809,288 13,819,125 31,613,673 28,136,169 3,477,504 30,413,970 27,068,433 3,345,537 3,930,745 3,930,745 2,654,921 2,654,921 2,654,921 2,654,921 58,605 58,605 34,401,657 30,617,475 3,784,182 2,421,989 2,421,989 4,564,077 4,062,029 502,048 10,064,884 8,957,747 1,107,137 12,446,438 11,077,330 1,369,108 1,360,197 1,210,575 149,622 437,687 389,541 48,146 57,449,841 57,449,841 57,449,841 57,449,841 12,353,991 81,590 1,103 1,103 1,103 1,103 1,103 79,156,027 70,448,864 8,707,163 7,142,784 7,142,784 70 4,563,770 </td |

Page **11**

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1,657,879,961

299.476.944

2.091.325.173

-70.149.063

-70,149,063

2,021,176,110

Form **990** (2018)

1,673,022,000

245.306.543

2.037.265.531

56.506.129

56,506,129

2,093,771,660

Form 990 (2018)

18

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21

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24

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

Grants payable . .

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

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

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

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

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

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

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

Deferred revenue .

| | | | | | (A) Beginning of year | | End of year |
|-------|-----|---|--|-------------------|-----------------------|-----|---------------|
| | 1 | Cash-non-interest-bearing | | • | | 1 | |
| | 2 | Savings and temporary cash investments . | | | 200,154,011 | 2 | 188,174,238 |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 3,481,227 | 4 | 5,813,849 |
| | 5 | Loans and other receivables from current and for trustees, key employees, and highest compensate Part II of Schedule L | ated en | nployees Complete | | 5 | |
| | 6 | Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L | (c)(3)(B), and if section 501(c)(9) structions) Complete | | 6 | | |
| ssets | 7 | Notes and loans receivable, net | • | | 1,449,090,887 | 7 | 1,413,669,276 |
| SS | 8 | Inventories for sale or use | | | 7,862,870 | 8 | 5,582,131 |
| ⋖ | 9 | Prepaid expenses and deferred charges | | | 2,562,083 | 9 | 2,724,840 |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | 162,343,539 | | | |
| | l b | Less accumulated depreciation | 10b | 96.861.218 | 71.322.138 | 10c | 65.482.321 |

| l | 2400 2000pioto i ait i i ci concentio 2 | | | | | |
|----|---|---------|------------|---------------|-------------|---------------|
| ь | Less accumulated depreciation | 10b | 96,861,218 | 71,322,138 | 10 c | 65,482,321 |
| 11 | Investments—publicly traded securities . | | | | 11 | |
| 12 | Investments—other securities See Part IV, line | 11 . | | 316,909,322 | 12 | 283,832,121 |
| 13 | Investments—program-related See Part IV, line | 11 . | | | 13 | |
| 14 | Intangible assets | | | | 14 | |
| 15 | Other assets See Part IV, line 11 | | | 42,389,122 | 15 | 55,897,334 |
| 16 | Total assets.Add lines 1 through 15 (must equal | al line | 34) | 2,093,771,660 | 16 | 2,021,176,110 |
| 17 | Accounts payable and accrued expenses | _ | | 118 936 988 | 17 | 133 968 268 |

3a

3b

Yes

Yes Form 990 (2018)

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

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

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990 (2018)

- (----)

SERVICES THAN ANY SINGLE ORGANIZATION CAN OFFER ALONE

Form 990, Part III, Line 4a:

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

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

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

| | 6, | 1 | | | , . | , | , | (11) 2 (1000 | (11/ 7/4000 | | |
|---|---|---|--|----------------------|--|---|---|--------------|-------------|---|--|
| | for related organizations below dotted line) | Misc) Misc) Misc) Highest compensated employee (ey employee Officer Institutional Trustee Individual trustee Individual trustee | | (W- 2/1099- MISC) | organization and related organizations | | | | | | |
| JANIE ELIZABETH BAILEY TRUSTEE, VICE CHAIRMAN | 1 00 | × | | | | | | 0 | 0 | 0 | |
| MICHAEL SEAN BEATTY TRUSTEE | 1 00 | × | | | | | | 0 | 0 | 0 | |
| GEORGE L BUNTING JR TRUSTEE | 1 00 | x | | | | | | 0 | 0 | 0 | |
| EDWARD L CAHILL TRUSTEE | 1 00 1 00 | x | | | | | | 0 | 0 | 0 | |
| PHILLIP A CLOUGH | 1 00 | | | Г | Г | | П | | | | |

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| 1100122 |
|------------------|
| EDWARD L CAHILL |
| TRUSTEE |
| PHILLIP A CLOUGH |
| TRUSTEE |

PAUL J DIAZ

JAMES T DRESHER JR

......

KEVIN W SOWERS MSN RN FAA

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

INA R DREW

FRANCIS X KNOTT

PRESIDENT/TRUSTEE

and Independent Contractors

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

and Independent Contractors

DANIEL M ASHBY

JOHN M COLMERS

RENEE DEMSKI

VP FOR QUALITY

SR VP NURSING

DEBORAH J BAKER

MARGARET GARRETT

VP RISK MANAGEMENT

VP PHARMACY SERVICES

......

SR VP HEALTH CARE TRANSFORMA

| | 5, | | uu u u ooto., t. uotoo, | | | , | (1) | (1) | | |
|--------------------------------|---|---|-------------------------|---------|--------------|---------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | | Institutional Trustee | Officer | key employee | Highest compensated | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| THEO C RODGERS TRUSTEE | 1 00 | × | | | | | | 0 | 0 | 0 |
| MELANIE R SABELHAUS TRUSTEE | 1 00 | х | | | | | | 0 | 0 | 0 |
| MAYO A SHATTUCK III TRUSTEE | 1 00 | × | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | |

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319,082

714,971

392,046

520,308

336,445

94,260

103,805

155,964

208,299

83,682

0

| MAYO A SHATTUCK III | | × | | | 0 | ٥ | l |
|----------------------------|------|----|---|--|---|---|---|
| TRUSTEE | | ζ. | | | 9 | | |
| DAVID C HODGSON | 1 00 | | | | | | |
| TRUSTEE/CHAIRMAN | | × | | | U | | |
| PAUL B ROTHMAN | 1 00 | | | | | | |
| TRUSTEE/CORP VICE CHAIRMAN | 2 00 | X | X | | 0 | 0 | |

5 00

55 00 30 00

30 00 5 00

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55 00 5 00

55 00

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

| | for related organizations below dotted line) | individual or directo | Institutiona | Officer | Key employee | Highest or employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
|---------------------------------|---|--------------------------|--------------|---------|--------------|------------------------|--------|----------------------|----------------------|--|
| | | trustee 'r | nal Trustee | | oyee | compensated | | | | |
| SANDRA JOHNSON | 5 00 | | | х | | | | 280,118 | 0 | 72,965 |
| VP REVENUE CYCLE MANAGEMENT | 55 00 | _ | | | _ | | | | | |
| LISA ISHII MD | 5 00 | | | x | | | | 0 | 0 | 0 |
| SR VP, OPERATIONS | 55 00 | | | | | | | | | |
| ALLEN KACHALIA MD | 5 00 | | | x | | | | 0 | 0 | 0 |
| SR VP, PATIENT SAFETY & QUALITY | 55 00 | | | • | | | | | | |
| ROBERT KASDIN | 50 00 | | | | | | | | | |
| EXECUTIVE VP OF FINANCE | 50 00 | | | × | | | | 1,355,662 | 0 | 249,362 |
| LAVMINI VIDDED | 5 00 | | | | | | | | | |

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677,444

392,464

1,257,255

0

0

100,948

54,486

156,590

| NODEKI KASSIK |
|--------------------------------|
| EXECUTIVE VP OF FINANCE |
| LAKMINI KIDDER |
| VP OF REVENUE CYCLE MANAGEMENT |
| SALLY W MACCONNELL |

......

SR VP/GENERAL COUNSEL & ASSISTANT SEC

VP, PAYOR/PROVIDER TRANSFORMATION

SR VP FACILITIES

KAVITA PATEL MD

QUEENIE PLATER

STEPHANIE L REEL

G DANIEL SHEALER JR

VP OF HR, COMMUNITY DIV

SR VP MGMT SYSTEM & INFO SYS

and Independent Contractors

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

| 4 | | | | | | | | 1 (14/ 2/1000 | /// 2/1000 | aranusation and | |
|---|---|-----------------------------------|-----------------------|----|--------------|------------------------------|--------|----------------------|----------------------|--|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | 10 | key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations | |
| SAMUEL H CLARK JR ASSISTANT SECRETARY | 5 00 55 00 | | | х | | | | 406,201 | 0 | 82,300 | |
| MARTIN BASSO VP FINANCE COMMUNITY DIV | 1 00 | | | х | | | | 634,937 | 0 | 151,136 | |
| PETER B MANCINO VP CORPORATE COMPLIANCE & HIPPA | 5 00 55 00 | | | х | | | | 377,940 | 0 | 72,751 | |
| THOMAS TRZCINSKI VP FINANCE & TREASURER | 3 00 57 00 | | | х | | | | 373,920 | 0 | 177,059 | |
| 1 FDWARD BERANEK | 5 00 | | | | | | \Box | | | | |

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55 00 25 00

35 00 10 00

50 00 5 00

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55 00

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422,564

1,136,555

248,394

301,350

709,696

0

0

134,059

170,423

96,958

44,868

124,713

| THE CONTROL CONTROL AND THE |
|-----------------------------|
| THOMAS TRZCINSKI |
| VP FINANCE & TREASURER |
| J EDWARD BERANEK |
| VP REVENUE MGMT & REIMBURSE |

DARREN LACEY

MICHAEL L LARSON

GREGORY MILLER

PETER HILL MD

......

ASSISTANT TREASURER

AMY DEUTSCHENDORF

SR VP MEDICAL AFFAIRS

SR VP FINANCE & CFO

VP CHIEF INFO SECURITY OFFICER

VP CARE COOR & CLIN RESOURCE

and Independent Contractors

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

and Independent Contractors

EXECUTIVE

EXECUTIVE

EXECUTIVE

EXECUTIVE

STEVEN KRAVET

REDONDA MILLER

RICHARD BENNETT

| | ally flours | anu | a un | ecto | ון עו | ustee, | ' | Organization | organizations | overnment and | |
|-------------------------------|---|-----------------------------------|-----------------------|---------|--------------|---------------------|--------|----------------------|----------------------|--|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations | |
| LINDA KLINE | 5 00 | | | x | | | | 402,023 | 0 | 169,226 | |
| VP HEALTH INFORMATION TECH | 55 00 | | | | | | | ŕ | | , | |
| DWIGHT RAUM | 5 00 | | | | | | | | | _ | |
| VP & CHIEF TECHNOLOGY OFFICER | 1 00 | | | X | | | | 0 | 0 | 0 | |
| DANIEL B SMITH | 5 00 | | | х | | | | 1,117,698 | 0 | 217,024 | |

| VI & CHIEF TECHNOLOGY OF ICER | 1 00 | | | | | | | | |
|-------------------------------|-------|--|---|-----|-----|---|-----------|-----|--------|
| DANIEL B SMITH | 5 00 | | | V | | | 1,117,698 | 0 | 217,0 |
| SR VP FINANCE | 55 00 | | | ^ | | | 1,117,098 | 0 | 217,0. |
| INEZ STEWART | 5 00 | | | v | | | 868.530 | 0 | 146,2 |
| SR VP HUMAN RESOURCES | 55 00 | | | | | | 000,550 | ŭ . | 110,2 |
| DAVID SIMPKINS | 1 00 | | | | | | | | |
| | | | l | X I | I 1 | l | 264,710 | 0 | 40,9 |

| INEZ STEWART | 5 00 | | х | | 868,530 | 0 | 146, |
|------------------------------|-------|--|---|--|---------|---|------|
| SR VP HUMAN RESOURCES | 55 00 | | ^ | | 000,330 | 0 | 140, |
| DAVID SIMPKINS | 1 00 | | х | | 264,710 | 0 | 40, |
| VP MRKT & COMMUN CAPITAL REG | 59 00 | | ^ | | 204,710 | 0 | 40, |
| | 15.00 | | | | | | |

| INEZ STEWART | 5 00 | | x | | 868,530 | 0 | 146,2 |
|------------------------------|-------|--|---|--|---------|---|-------|
| SR VP HUMAN RESOURCES | 55 00 | | ^ | | 000,330 | 3 | 140,2 |
| DAVID SIMPKINS | 1 00 | | x | | 264,710 | C | 40,9 |
| VP MRKT & COMMUN CAPITAL REG | 59 00 | | ^ | | 204,710 | 3 | 40,5 |
| PATRICIA BROWN | 15 00 | | | | | | |

| INEZ STEWART | 5 00 | | \downarrow | | 868.530 | 0 | 146,261 |
|------------------------------|-------|--|--------------|--|---------|---|---------|
| SR VP HUMAN RESOURCES | 55 00 | | | | 868,330 | 0 | 140,201 |
| DAVID SIMPKINS | 1 00 | | V | | 264,710 | 0 | 40,963 |
| VP MRKT & COMMUN CAPITAL REG | 59 00 | | | | 204,710 | 0 | +0,505 |
| PATRICIA BROWN | 15 00 | | | | | | |

| | | | X | | l | l | 264,710 | 0 | 40,963 |
|------------------------------|-------|--|---|---|---|---|---------|---|---------|
| VP MRKT & COMMUN CAPITAL REG | 59 00 | | | | | | | | |
| PATRICIA BROWN | 15 00 | | | V | | | 707.602 | | 145 270 |
| EXECUTIVE | 45 00 | | | X | | | 787,682 | 0 | 145,278 |
| | | | | | | | | | |

| PATRICIA BROWN | | | × | | 787,682 | 0 | 145,278 |
|----------------|-------|--|---|--|---------|---|---------|
| EXECUTIVE | 45 00 | | | | | | |
| MARY COOKE | 1 00 | | | | | | |
| | | | X | | 412,954 | 0 | 152,407 |

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773,865

1,149,673

895,754

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79,165

91,338

90,567

59 00 1 00

59 00 1 00

59 00 1 00

59 00

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

and Independent Contractors

DALAL J HALDEMAN PHD

FORMER OFFICER

FORMER OFFICER

PAMELA D PAULK

FORMER OFFICER

JOANNE E POLLAK

FORMER OFFICER

FORMER OFFICER

RONALD J WERTHMAN

KEITH HILL

| | any hours | | | | ustee) | | organization | organizations from the | |
|--------------------------|---|-----------------------|---------|--------------|------------------------------|--------|----------------------|------------------------|--|
| | for related organizations below dotted line) | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| RICHARD DAVIS | 1 00 | | | | × | | 941,730 | 0 | 142,286 |
| EXECUTIVE | 59 00 | | | | | | 311,730 | 3 | 112,200 |
| CHARLES REULAND | 1 00 | | | | | | 205 000 | | 111 760 |
| EXECUTIVE | 59 00 | | | | X | | 805,033 | U | 141,762 |
| RONALD R PETERSON | 0 00 | | | | | | | | |
| FORMER PRESIDENT/TRUSTEE | 0 00 | | | | | × | 3,223,521 | 0 | 19,840 |
| KENNETH GRANT | 0 00 | | | | | | | | |

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498,308

188,435

962,968

342,431

1,150,807

94,891

59,245

14,202

150,243

85,999

| | | | l | l | l | Ιx | | 805,033 | n | i |
|--------------------------|-------|--|---------|---|---|----|---|-----------|---|---|
| EXECUTIVE | 59 00 | | 003,033 | • | | | | | | |
| RONALD R PETERSON | 0 00 | | | | | | v | 3,223,521 | 0 | |
| FORMER PRESIDENT/TRUSTEE | 0 00 | | | | | | ^ | 3,223,321 | 0 | |
| KENNETH GRANT | 0 00 | | | | | | V | 612.101 | 0 | |
| FORMER OFFICER | 0.00 | | | | | | ^ | 612,181 | U | l |

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| SCH | IED | ULE A | | Public (| Charity Statu | s and Duk | olic Supp | ort | OMB No 1545-0047 |
| (For | m 990 | | Com | | ganization is a sect | ion 501(c)(3) c | organization o | | 2018 |
| 990E | (Z) | 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. | | | | | | | |
| • | | the Treasury | | ► Go to | www.irs.gov/Form | | | | Open to Public Inspection |
| Name | of th | ue Service 1 e organiza NS HEALTH SY | tion STEM CORPOR | ΔΤΙΩΝ | | | | Employer identific | <u> </u> |
| | | INSTITUTE OF THE PARTY OF THE P | JIEN COM ON | | | | | 52-1465301 | |
| Pai | | | | | is (All organization | | | See instructions. | |
| _ | rganız | | • | | it is (For lines 1 thro | - | | /A\/:\ | |
| 1 | | , | | • | sociation of churches | | | | |
| 2 | Ш | | | | L)(A)(ii). (Attach Scl | , | , , | | |
| 3 | | · | • | · | rice organization desc | | | • | |
| 4 | | name, city, | and state | | ed in conjunction with | · | | | <u>.</u> |
| 5 | | (b)(1)(A) | (iv). (Comple | te Part II) | of a college or unive | | | | bed in section 170 |
| 6 | | A federal, s | tate, or local | government or | governmental unit de | scribed in sectio | n 170(b)(1)(A | \)(v). | |
| 7 | | | | mally receives a vi). (Complete | a substantial part of it Part II) | s support from a | governmental u | ınıt or from the gener | al public described in |
| 8 | | A communi | ty trust descr | ibed in section | 170(b)(1)(A)(vi) | (Complete Part I | [) | | |
| 9 | | | | | scribed in 170(b)(1) ee instructions Enter | | | | ege or university or a |
| 10 | | from activit | ies related to income and i | its exempt fun unrelated busin | (1) more than 331/39 ctions—subject to cer ess taxable income (le mplete Part III) | taın exceptions, a | and (2) no more | than 331/3% of its s | |
| 11 | | • | | | exclusively to test fo | r public safety S | ee section 509 | (a)(4). | |
| 12 | ✓ | more public | ly supported | organizations d | | 09(a)(1) or sec | tion 509(a)(2 |). See section 509(a | ne purposes of one or a)(3). Check the box |
| a | | Type I. A so | upporting org n(s) the powe | ganızatıon opera | ated, supervised, or c ppoint or elect a majo | ontrolled by its si | upported organiz | zation(s), typically by | |
| b | | manageme | nt of the supp | | ervised or controlled intion vested in the sar | | | | |
| С | ✓ | Type III f | inctionally i | , ntegrated. A s | upporting organizatio | | | | ated with, its |
| d | | Type III n | on-function integrated | ally integrated The organization | • | ization operated i fy a distribution i | n connection wi | th its supported orga | nization(s) that is not uirement (see |
| e | | Check this | oox if the org | anızatıon receiv | red a written determir integrated supporting | nation from the IF | RS that it is a Ty | pe I, Type II, Type II | I functionally |
| f | Enter | the number | of supported | organizations | | _ | | _3 | <u> </u> |
| g | | | | | pported organization(| | | T | |
| | (i) N | lame of supp organization | | organization in your governing document? mo | | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | | | Yes | No | | |
| See / | Additio | nal Data Tal | ole | | | | | | |
| | | | | | | | | | |
| Total | | | 3 | | structions for | Cat No 11285 | _ | | <u> </u> |

instructions

| rage | _ |
|------|---|
| 170 | |

| oport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170 |
|--|
| (1)(A)(ix) |
| mplete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part |
| If the organization fails to qualify under the tests listed below, please complete Part III.) |

| | III. If the organization fai | | | | | | iy under Part |
|-------------|--|-------------------------|---------------------|-----------------------|-----------------------|----------------------|---------------|
| _ | Section A. Public Support | iis to quality ut | ider the tests his | ted below, pied. | se complete rai | C 111.) | |
| | Calendar year | | I | T | T | | |
| | (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (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 The value of services or facilities | | | | | | |
| 3 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by | | | | | | |
| 5 | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from | | | | | | |
| | line 4 | | | | | | |
| S | Section B. Total Support | | | | | | |
| | Calendar year | (a)2014 | (b) 2015 | (c)2016 | (d)2017 | (e)2018 | (f)Total |
| | (or fiscal year beginning in) ▶ | (-, | (=,==== | (3,2323 | (-) | (0)2020 | (1).010. |
| 7 | | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and | | | | | | |
| _ | income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is regularly carried on | | | | | | |
| 10 | | | | | | | |
| 10 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 11 | Total support. Add lines 7 through | | | | | | |
| | 10 | | | | | | |
| 12 | Gross receipts from related activities, e | tc (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization | s first, second, th | urd, fourth, or fifth | n tax vear as a sec | tion 501(c)(3) org | anization. |
| | check this box and stop here | = | | | | · · · · · · <u>-</u> | _ |
| _ | section C. Computation of Public | | | | | | _ |
| | Public support percentage for 2018 (line | | | column (f)) | | | |
| | | | | column (1)) | | 14 | |
| | Public support percentage for 2017 Sch | | | | | 15 | |
| 16 a | 33 1/3% support test—2018. If the | | | | ne 14 is 33 1/3% o | r more, check this | box |
| | and stop here. The organization qualif | | | | | | ··►□ |
| b | 33 1/3% support test—2017. If the | organization did | not check a box o | on line 13 or 16a, | and line 15 is 33 i | 1/3% or more, chec | k this |
| | box and stop here. The organization | qualifies as a pub | olicly supported or | ganızatıon | | | ▶□ |
| 17 a | 10%-facts-and-circumstances test- | –2018. 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 | | | | | | |
| | in Part VI how the organization meets t | he "facts-and-cir | cumstances" test | The organization | qualifies as a publ | icly supported | |
| | organization | | | | | | ▶ □ |
| Į. | 10%-facts-and-circumstances test | -2017. If the o | rganization did no | ticheck a box on l | ine 13, 16a, 16h | or 17a, and line | |
| 0 | 15 is 10% or more, and if the organiza | | | | | | |
| | Explain in Part VI how the organization | | | | | | |
| | supported organization | | | 5- | 4 | , | ►□ |
| 10 | Private foundation. If the organization | n did not check : | hov on line 12 1 | 6a 16h 17a or 1 | 7h check this has | and see | F L |
| TΩ | Trivate roundation, if the organization | ii ala not check e | 4 POV OIL HIE TO, T | ou, 100, 1/a, 01 1 | . , D, CHECK HIIS DU) | , unu see | |

| Р | Support Schedule for | | | | | | |
|----------|---|--------------------|---------------------------|-----------------------|---------------------|-------------------|-----------------|
| | (Complete only if you c | | | | | | ler Part II. If |
| - C | the organization fails to ection A. Public Support | quality under t | ne tests listed | pelow, please co | omplete Part II. |) | |
| 30 | Calendar year | | 43.554.5 | | 413.004- | | (0) = |
| | (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| _ | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| _ | organization's tax-exempt purpose Gross receipts from activities that are | | | | | | |
| 3 | not an unrelated trade or business | | | | | | |
| | under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| _ | to or expended on its behalf The value of services or facilities | | | | | | |
| 5 | 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 | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| | from line 6) | | | | | | |
| 36 | ection B. Total Support Calendar year | | | I | 1 | | 1 |
| | (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and | | | | | | |
| b | income from similar sources Unrelated business taxable income | | | | | | |
| D | (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, | | | | | | |
| | 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is fo | r the organization | ı 's fırst, second, tl | nird, fourth, or fift | :h tax vear as a se | ction 501(c)(3) c | rganization. |
| | check this box and stop here | , | , , | , , | , | (), () | • □ |
| Se | ection C. Computation of Public | Support Perce | ntage | | | | <u> </u> |
| 15 | Public support percentage for 2018 (lin | | | column (f)) | | 15 | |
| 16 | Public support percentage from 2017 S | | | | | 16 | |
| | ection D. Computation of Investi | | | | | 1 1 | |
| <u> </u> | Investment income percentage for 201 | | | line 13, column (f | ·)) | 17 | |
| 18 | Investment income percentage from 2 | • | | , | •• | 18 | |
| | 331/3% support tests—2018. If the | | · | on line 14 and lin | ne 15 is more than | | ne 17 is not |
| | | | | | | | _ |
| | more than 33 1/3%, check this box and s | | | | | | |
| b | 33 1/3% support tests—2017. If the | - | | | • | | _ |
| | not more than 33 1/3%, check this box | and stop here. | The organization | qualifies as a publ | icly supported org | anızatıon | ▶⊔_ |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 1 | .9a, or 19b, check | this box and see | instructions | ▶ □ |

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

Page 4

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

No

No

No

No

No

No

No

Schedule A (Form 990 or 990-EZ) 2018

6

7

8

10a

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

| | cetion At All supporting enganizations | | | |
|----|---|---|-----|----|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, | | | |
| | describe the designation If historic and continuing relationship, explain | 1 | Yes | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described | | | |
| | ın section 509(a)(1) or (2) | 2 | | No |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) | | | |

| | If No, describe in Fait VI now the supported organizations are designated in designated by class or purpose, | | | |
|----|---|----|-----|----|
| | describe the designation If historic and continuing relationship, explain | 1 | Yes | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described | | | |
| | ın section 509(a)(1) or (2) | 2 | | No |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) | | | |
| | below | 3a | | No |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | · | | |

| | | 01(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 3a N ider section 501(c)(4), (5), or (6) and satisfied | | |
|----|---|--|--|----|
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) | | | |
| | below | 3a | | No |
| b | Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the | | | |
| | determination | | | |
| c | Old the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use | | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I. answer (b) and (c) below | | | |
| | cnecked iza or izbin Marti. answeribilandici below | | | l |

| th de c Di If | | | | | |
|----------------------------|---|----|--|--|--|
| | Oid the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied he public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination | | | | |
| | determination | 3b | | | |
| c Did If ' 4a Wa che b Did | Old the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use | | | | |
| 4 a V | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you | | | | |
| | checked 12a or 12b in Part I, answer (b) and (c) below | | | | |
| 4a \ | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported | | | | |
| | ganization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 🔀 | | | | |

| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) 5b 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 | | rised by or in connection with its supported organizations | 4b | |
|--|------------|--|--------------|-----|
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) 5a 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? | he c)(| e organization support any foreign supported organization that does not have an IRS determination under sections i(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | |
| (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document) b 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 | e i | foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | |
| amendment to the organizing document) b 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 | elo nız | low (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported zations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the | F2 | No |
| organization's organizing document? | nd. | lment to the organizing document) | - Ja | 110 |
| | e I | I or Type II only. Was any added or substituted supported organization part of a class already designated in the | $oxed{oxed}$ | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | nız | zation's organizing document? | 5b | |
| The state of the s | sti | itutions only. Was the substitution the result of an event beyond the organization's control? | 5c | |

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

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

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

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

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

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

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

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

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

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.

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

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.

| Pa | Supporting Organizations (continued) | | | |
|----|--|------------|---------|----|
| | | | Yes | No |
| 11 | . Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | No |
| b | A family member of a person described in (a) above? | 11b | | No |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11c | | No |
| | Section B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | art | | |
| _ | | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization | 2 | | |
| 5 | Section C. Type II Supporting Organizations | | | |
| | , p = == | | 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 each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| S | Section D. All Type III Supporting Organizations | | 1 | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| | | 1 | Yes | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organizatio (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | n | | |
| | | 2 | Yes | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the toyear? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard | ax | | |
| | | 3 | Yes | |
| S | Section E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru | uctions) | | |
| | 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 | | | |
| | The organization supported a governmental entity Describe in Part VI how you supported a government entity (| see instru | ctions) | |
| 2 | Activities Test Answer (a) and (b) below. | , | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities | d 2a | | |
| | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | 2b | | |
| _ | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI. | of 3a | Yes | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard | 3b | Yes | |
| | | , 55 | | 1 |

| Sched | lule A (Form 990 or 990-EZ) 2018 | | | Page 6 |
|-------|--|------------|---------------------------|--------------------------------|
| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporting O | rgani | zations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations. | | | |
| | Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| | Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | 1 | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1 b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI) | | | |
| 2 | Acquisition indebtedness applicable to non-exempt use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| | Section C - Distributable Amount | | _ | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally-instructions) | ntegrat | ed Type III supporting or | ganızatıon (see |

Schedule A (Form 990 or 990-EZ) (2018)

c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2
If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

a Excess from 2014. **b** Excess from 2015. **c** Excess from 2016.

See instructions

d Excess from 2017.e Excess from 2018.

3_j and 4c

8 Breakdown of line 7

| Schedule A (| chedule A (Form 990 or 990-EZ) 2018 Page 8 | | | | | | |
|--------------|--|---|----|--|--|--|--|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions) | | | | | | |
| | Facts And Circumstances Test | | | | | | |
| 990 Sche | dule A, Supplemen | Ital Information | | | | | |
| Ret | urn Reference | Explanation | | | | | |
| SECTION D | LINE 3 | AT ALL TIMES AT LEAST ONE MEMBER OF THE JOHNS HOPKINS HEALTH SYSTEM BOARD OF TRUSTEES MUS ALSO BE A MEMBER OF THE BOARD OF TRUSTEES OF THE SUPPORTED ORGANIZATIONS THE TRUSTEE IS AN ACTIVE DECISION MAKING MEMBER FOR THE SUPPORTING AND SUPPORTED ORGANIZATIONS | ST | | | | |

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

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

Additional Data

Software ID:

Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

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

SCHEDULE C

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493195014060

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶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.

Open to Public Inspection

| | | n Form 990, Part IV, Line 3, or Form 9 | | e 46 (Politi | cal Campaıgı | n Activities), then | |
|----------|--|--|---|-------------------------------|---|--|--|
| | | 01(c)(3)) organizations Complete Part | | Do not com | nplete Part I-B | | |
| • 5 | Section 527 organizations Complet | e Part I-A only | | | • | | |
| | | Form 990, Part IV, Line 4, or Form 9 | | | | | |
| | | have filed Form 5768 (election under s | | | | | |
| | | have NOT filed Form 5768 (election un Form 990, Part IV, Line 5 (Proxy Ta | | | | | |
| | (v Tax) (see separate instruction | | x, (see separate i | iisti uctions | 9, 01 1 01111 00 | 0-L2, 1 art ¥, mic 500 | |
| | Section 501(c)(4), (5), or (6) organiz | | | | | | |
| | n <mark>e of the organization</mark> NS HOPKINS HEALTH SYSTEM CORPORA | TION | | | Employer ide | entification number | |
| | | | | | 52-1465301 | | |
| Par | I-A Complete if the organ | nization is exempt under section | on 501(c) or is | a section | 527 organ | ization. | |
| 1 | Provide a description of the organ "political campaign activities") | ızatıon's dırect and ındırect political cai | mpaign activities ir | n Part IV (se | e instructions | for definition of | |
| 2 | Political campaign activity expend | itures (see instructions) | | | > | \$ | |
| 3 | Volunteer hours for political camp | aign activities (see instructions) | | | | • | |
| Par | I-B Complete if the organ | nization is exempt under section | on 501(c)(3). | | | | |
| 1 | Enter the amount of any excise ta | x incurred by the organization under s | ection 4955 | | > | \$ | |
| 2 | • | x incurred by organization managers u | | | | \$ | |
| 3 | <i>'</i> | tion 4955 tax, did it file Form 4720 for | | | r | T | |
| | Was a correction made? | | , | | | ☐ Yes ☐ No | |
| 4a | | | | | | ☐ Yes ☐ No | |
| b Par | If "Yes," describe in Part IV LI-C Complete if the organ | nization is exempt under section | on 501(c) exc | ent sectio | n 501(c)(3 | | |
| | <u> </u> | | | | | - | |
| 1 | · · | ed by the filing organization for section | · · | | | \$ | |
| 2 | 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ | | | | | | |
| 3 | Total exempt function expenditure | es Add lines 1 and 2 Enter here and o | n Form 1120-POL, | lıne 17b | > | \$ | |
| 4 | Did the filing organization file For | m 1120-POL for this year? | | | | ☐ Yes ☐ No | |
| 5 | organization made payments For of political contributions received | employer identification number (EIN) or each organization listed, enter the am that were promptly and directly deliver see (PAC) If additional space is needed, | ount paid from the red to a separate p | filing orgar olitical orga | nization's fund nization, such | s Also enter the amount | |
| | (a) Name | (b) Address | (c) EIN | filing or | unt paid from ganization's f 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 P | aperwork Reduction Act Notice, see t | he instructions for Form 990 or 990-EZ. | Cat | No 50084S | Schedule C | (Form 990 or 990-EZ) 2018 | |

| D | rotal lobbying expenditures to influence a legislative | body (direct lobbying) | | 36,603 | | | |
|---|--|---|-------------|-----------|--|--|--|
| c | Total lobbying expenditures (add lines 1a and 1b) | al lobbying expenditures (add lines 1a and 1b) | | | | | |
| d | Other exempt purpose expenditures | | 467,028,374 | | | | |
| e | Total exempt purpose expenditures (add lines 1c and | | 467,086,979 | | | | |
| f | Lobbying nontaxable amount Enter the amount from columns | the following table in both | | 1,000,000 | | | |
| | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | |
| | Not over \$500,000 | 20% of the amount on line 1e | | | | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | | | | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | | | | |
| | Over \$17,000,000 | \$1,000,000 | | | | | |
| | L | | | | | | |

| Lobbying nontaxable amount Enter the amount from columns | n the following table in both | 1,000,000 |
|--|---|-----------|
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | |
| Not over \$500,000 | 20% of the amount on line 1e | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | |
| Over \$17,000,000 | \$1,000,000 | |
| | | |
| Grassroots nontaxable amount (enter 25% of line 1f | 250,000 | |
| Subtract line 1g from line 1a If zero or less, enter -0 |)- | 0 |
| Subtract line 1f from line 1c If zero or less, enter -0 | o | |

| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | |
|---|--|---|---------|------------|--|
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | İ | | |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | İ | | |
| | Over \$17,000,000 | \$1,000,000 | | | |
| | | • | • | | |
| J | Grassroots nontaxable amount (enter 25% of line 1 | 1f) | | 250,000 | |
| 1 | Subtract line 1g from line 1a If zero or less, enter | | 0 | | |
| i | Subtract line 1f from line 1c If zero or less, enter - | | 0 | | |
| j | If there is an amount other than zero on either line | 20 rep | porting | □ Ves □ No | |

section 4911 tax for this year?

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period

(a) 2015

1,000,000

42,132

250,000

(b) 2016

1,000,000

47,021

250,000

(c) 2017

1,000,000

50,421

250,000

(d) 2018

1,000,000

58,605

250,000

Schedule C (Form 990 or 990-EZ) 2018

(e) Total

4,000,000

6,000,000

198,179

1,000,000

1,500,000

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

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

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

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

Grassroots lobbying expenditures

Lobbying ceiling amount

2a

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? g Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 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). 2a Current year 2h b Carryover from last year c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information Explanation Return Reference SCHEDULE C, PART II-A, LINE 1B THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION PAID \$58,605 DURING FISCAL YEAR ENDED JUNE 30, 2019 TO SUPPORT THEIR LOBBYING ACTIVITIES JOHNS HOPKINS OFFICE OF GOVERNMENT AND COMMUNITY AFFAIRS (GCA) SERVES JOHNS HOPKINS UNIVERSITY AND MEDICINE, JOHNS HOPKINS HEALTH SYSTEM AND AFFILIATES THE PRIMARY PURPOSE OF THIS DEPARTMENT IS TO MAINTAIN

THE HEALTHCARE INDUSTRY IN GENERAL

CONTACT WITH ELECTED AND APPOINTED STATE OFFICIALS, AND OCCASIONAL FEDERAL OFFICIALS, REGARDING ISSUES WHICH IMPACT JOHNS HOPKINS HEALTH SYSTEM AND ITS AFFILIATES AS WELL AS

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

Supplemental Financial Statements

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

OMB No 1545-0047

DLN: 93493195014060

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Revenue included on Form 990, Part VIII, line 1

(Form 990)

▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1

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If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

| Par | t III | Organizations Maintaining Co | llections of A | rt, Histori | cal T | reasure | es, or Ot | ther Similar A | Assets (cont | inued) | |
|-----|---------------|--|--------------------|-----------------|---------|---------------|-------------|--------------------|-----------------|-----------|-----------|
| 3 | | g the organization's acquisition, accessio s (check all that apply) | n, and other reco | ords, check a | any of | the follo | wing that | are a significant | t use of its co | llection | |
| а | | Public exhibition | | d | | Loan or | exchange | e programs | | | |
| b | | Scholarly research | | е | | Other | | | | | |
| С | | Preservation for future generations | | | | | | | | | |
| 4 | Provi Part | de a description of the organization's co XIII | llections and exp | laın how the | y furt | her the o | rganızatıo | n's exempt pur | pose in | | |
| 5 | | ng the year, did the organization solicit of ts to be sold to raise funds rather than to | | | | | | | ☐ Yes | □ N | o |
| Pai | rt IV | Escrow and Custodial Arrange Complete if the organization answ X, line 21. | | Form 990 | , Part | IV, line | 9, or re | ported an am | ount on Form | n 990, | Part |
| 1a | | e organization an agent, trustee, custodi ded on Form 990, Part X? | ian or other inter | mediary for | contri | butions c | or other as | ssets not | ☐ Yes | □ N | o |
| b | If "Ye | es," explain the arrangement in Part XII: | I and complete th | ne following | table | | | | Amount | | _ |
| c | | nning balance | · | - | | | 10 | c . | | | _ |
| d | Addıt | tions during the year | | | | | 10 | i | | | _ |
| e | Dıstr | ibutions during the year | | | | | 16 | 2 | | | |
| f | Endır | ng balance | | | | | 11 | F | | | |
| 2a | Dıd t | he organization include an amount on Fo | orm 990, Part X, | line 21, for | escrov | v or custo | dial accor | unt liability? | . 🗌 Yes | □м | 0 |
| b | If "Y∈ | es," explain the arrangement in Part XIII | Check here if the | he explanati | on has | been pr | ovided in | Part XIII | . 🗆 | | |
| Pa | rt V | Endowment Funds. Complete if | | - | | | | | | | |
| | | | (a)Current yea | r (b) Pi | ior yea | r (c) | Two years | back (d)Three y | /ears back (e) | Four year | rs back |
| 1a | Beginr | ning of year balance | | | | | | | | | |
| b | Contril | butions | | | | | | | | | |
| c | Net in | vestment earnings, gains, and losses | | | | | | | | | |
| d | Grants | s or scholarships | | | | | | | | | |
| е | | expenditures for facilities rograms | | | | | | | | | |
| f | Admın | istrative expenses | | | | | | | | | |
| g | End of | year balance | | | | | | | | | |
| 2 | | de the estimated percentage of the curr | ent year end bala | ance (line 1g | g, colu | mn (a)) l | held as | | | | |
| а | | d designated or quasi-endowment > | | | | | | | | | |
| b | | nanent endowment > | | | | | | | | | |
| С | | porarily restricted endowment | | | | | | | | | |
| 3a | Are t | percentages on lines 2a, 2b, and 2c shou there endowment funds not in the posses nization by | · | nization that | are h | eld and a | dmınıster | ed for the | | Yes | No |
| | - | nrelated organizations | | | | | | | 3a(i) | | |
| | • • | related organizations | | | | | | | 3a(ii) | | |
| b | | es" on 3a(II), are the related organization | ns listed as requi | red on Sche | dule R | ? | | | . 3b | | |
| 4 | Desc | ribe in Part XIII the intended uses of the | organization's e | ndowment f | unds | | | | | | |
| Pai | rt VI | Land, Buildings, and Equipme Complete if the organization answ | | Form 990 | , Part | IV, line | 11a. Se | e Form 990, F | Part X, line 1 | LO. | |
| | Descr | ription of property (a) Cost or ot (investme | her basis (b) | Cost or other | | | | lated depreciation | | Book valu | e |
| 1a | Land | | | | 2,3 | 55,212 | | | | 2 | 2,355,212 |
| | Buildir | | | | | 15,872 | | 13,619,940 | | | 3,495,932 |
| | | hold improvements | | | | 97,581 | | 4,621,502 | | | 5,276,079 |
| | | ment | | | | 21,271 | | 16,368,342 | | |),152,929 |

85,453,603

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

23,202,169

65,482,321

62,251,434

| Part VII Investments—Other Securities. Complete if the | he organization a | inswered "Yes" on Fo | orm 990 Part IV line 11b |
|--|-------------------------------|---------------------------------------|---|
| See Form 990, Part X, line 12. | | | |
| (a) Description of security or category (including name of security) | (b) Book value | |) Method of valuation r end-of-year market value |
| 1) Financial derivatives | | | · |
| 2) Closely-held equity interests | | | |
| A) INVESTMENT IN AFFILIATES | 217,677, | 113 | С |
| B) ST INVESTMENTS | 66,155,0 | 008 | F |
| c) | | | |
| D) | | | |
| E) | | | |
| | | | |
| F) | | | |
| G) | | | |
| H) | | | |
| otal. (Column (b) must equal Form 990, Part X, col (B) line 12) | 283,832, | 121 | |
| art VIII Investments—Program Related. | • | | |
| Complete if the organization answered 'Yes' on F (a) Description of investment | Form 990, Part I' (b) Book va | · · · · · · · · · · · · · · · · · · · | n 990, Part X, line 13. Method of valuation |
| (a) Description of investment | (b) Book va | | r end-of-year market value |
| 1) | | | |
| 2) | | | |
| 3) | | | |
| | | | |
| 4) | | | |
| 5) | | | |
| 6) | | | |
| 7) | | | |
| 8) | | | |
| | | | |
| 9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) | • | | |
| Part IX Other Assets. Complete if the organization answered (a) Description | |), Part IV, line 11d See | Form 990, Part X, line 15 (b) Book value |
| 1) | | | |
| 2) | | | |
| 3) | | | |
| | | | |
| 4) | | | |
| 5) | | | |
| 5) | | | |
| 7) | | | |
| | | | |
| 8) | | | |
| 9) | | | |
| otal. (Column (b) must equal Form 990, Part X, col (B) line 15) | | | • |
| Other Liabilities. Complete if the organization a See Form 990, Part X, line 25. | answered 'Yes' or | n Form 990, Part IV, | line 11e or 11f. |
| (a) Description of liability | (1 | b) Book value | |
| 1) Federal income taxes | | | |
| DUE TO AFFILIATES - SHORT TERM | | 3,709,753 | |
| HP BENEFIT LIABILITY /ORKMAN'S COMP LIABILITY | | 5,687,012 1,787,320 | |
| ERP1 PLAN LIABILITY | | 18,968,000 | |
| ONG TERM PENSION LIABILITY | | 252,352,750 | |
| CGH OBGYN | | 1,634,000 | |
| PHTHALMOLOGY ADITAL LEASE ORLICATION | | 764,799 | |
| 9) | | 14,573,310 | |
| | . 1 | | |
| otal. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions In Part XIII, provide the text o | of the footnote to the | 299,476,944 e organization's financ | al statements that reports the |
| er clability for uncertain tax positions in Fact Affi, provide the text of | | | |

Part XI

2

5

1

2

d

3

5

Part XIII

See Additional Data Table

Part XII

Schedule D (Form 990) 2018

Page 4

6,341,975

9,068,573

409,094,598

445,860,000

445,860,000

21,226,979

467.086.979

Schedule D (Form 990) 2018

400,026,025

Add lines 4a and 4b .

Add lines 2a through 2d . .

Return Reference

Subtract line 2e from line 1

| b | Donated services and use of facilities |
|---|---|
| c | Recoveries of prior year grants |
| d | Other (Describe in Part XIII) |
| e | Add lines 2a through 2d |
| 3 | Subtract line 2e from line 1 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but |
| а | Investment expenses not included on Form 990, Part V |

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

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

Net unrealized gains (losses) on investments . . .

not on line 1 VIII, line 7b .

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

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

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

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

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

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

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

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2c

2d 4a 4b

2a

2b

2a 2b

2c

2d

4a 4b

Explanation

6,341,975

9.068,573

21,226,979

2e

3

4c

5

2e

3

4c

5

| Schedule D (Form 990) 2018 | Page 5 |
|-----------------------------|--------------------|
| Part XIII Supplemental Info | mation (continued) |
| Return Reference | Explanation |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Schedule D (Form 990) 2018

Additional Data

DUE TO AFFILIATES - SHORT TERM

EHP BENEFIT LIABILITY

SERP1 PLAN LIABILITY

HCGH OBGYN

OPHTHALMOLOGY

WORKMAN'S COMP LIABILITY

LONG TERM PENSION LIABILITY

CAPITAL LEASE OBLIGATION

Software ID: **Software Version:**

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

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

| (-, | | | ' |
|-----|------|------|---|
| | | | |

(b) Book Value

(a) Description of Liability

1,787,320

18,968,000

3,709,753

5,687,012

252,352,750

1,634,000

764,799 14,573,310

| Supplemental Information | |
|--------------------------|--|
| Return Reference | Explanation |
| PART X, LINE 2 | FASB GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES CLARIFIES THE ACCOUNTING FOR UNCERTAINTY OF INCOME TAX POSITIONS THIS GUIDANCE DEFINES THE THRESHOLD FOR RECOGNIZING TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS AS MORE LIKELY THAN NOT THAT THE POSITION IS SUSTAINABLE, BASED ON ITS TECHNICAL MERITS THE GUIDANCE ALSO PROVIDES GUIDANCE ON THE MEASUREMENT, CLASSIFICATION AND DISCLOSURE OF TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS THERE WAS NO IMPACT ON JHHS FINANCIAL STATEMENTS DURING THE YEARS ENDED JUNE 30, 2019 AND 2018 |

Supplemental Information Return Reference Explanation PART XI, LINE 4B - OTHER RECLASS OF RENTAL EXPENSES -2,816,143 OPHTHALMOLOGY INVESTMENT -238,000 HCGH OBGYN INVES

PART XI, LINE 4B - OTHER
ADJUSTMENTS
RECLASS OF RENTAL EXPENSES -2,816,143 OPHTHALMOLOGY INVESTMENT -238,000 HCGH OBGYN INVES
TMENT 78,548 JH ENDOWMENT FUNDRAISING EXPENSE RECLASS -940,841 RECLASS OF FIXED ASSET GA
IN -16,896 AUDIT/BOOK ADJUSTMENT 1,905 CONTRIBUTION FROM AFFILIATE 13,000,000

Supplemental Information Return Reference Explanation PART XII, LINE 4B - OTHER RECLASS OF RENTAL EXPENSES -2,816,143 JH ENDOWMENT FUNDRAISING EXPENSE RECLASS -940,841 ADJUSTMENTS RECLASS OF FIXED ASSET LOSS -16.896 AUDIT/BOOK ADJUSTMENT 859 CONTRIBUTION TO AFFILIATE

25.000.000

DLN: 93493195014060 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

| Schedule I (Form 990) 2 | 2018 | | | | | Page 2 |
|-------------------------|---|--------------------------|--------------------------|--|---|--|
| | d Other Assistance to to be duplicated if addition | | als. Complete if the org | anızatıon answered "Yes' | on Form 990, Part IV, line 22 | |
| | nt or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| Part IV Suppl | emental Informati | on. Provide the inf | ormation required in | Part I, line 2; Part III | , column (b); and any other a | dditional information. |
| Return Reference | Explanation | on | | | | |
| PART I, LINE 2 | | | | TATION AND ACCOUNTING EMPLOYEES OF THE O | | OMINISTERED BY JOHNS HOPKINS HEALTH SYSTEM |

Additional Data

11311 MCCORMICK RD SUITE

HUNT VALLEY, MD 21031 ACE MENTOR PROGRAM OF

350

AMERICA INC 7400 YORK RD TOWSON, MD 21204

Software ID:

46-3881571

Software Version:

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

501(C)(3)

EIN: 52-1465301 Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

5,500

| (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) Des non-cash |
|--|------------|-------------------------------|-------------------------------------|--|---|------------------------------|
| GILCHRIST HOSPICE CARE INC | 52-1851251 | 501(C)(3) | 25,000 | | | |

escription of ish assistance (h) Purpose of grant or assistance

SUPPORT HEALTH CARE

PUBLIC CHARITY

PROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-1427774 501(C)(3) 5.000 ASSOCIATED BLACK IPROGRAM SUPPORT CHARITIES INC PROGRAM SUPPORT

1114 CATHEDRAL ST BALTIMORE, MD 21201 52-0786957 501(C)(6) 5.000 BALTIMORE METROPOLITAN CHAPTER OF ASSOCIATED BUILDERS AND CONTRACTORS 1220B EAST JOPPA RD STE

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

322

TOWSON, MD 21286

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1212473 501(C)(3) 5.000 PROGRAM SUPPORT BALTIMORE CITY FOUNDATION INC

PROGRAM SUPPORT

INC
7 E REDWOOD ST
BALTIMORE, MD 21202

BALTIMORE COUNTY 27-3920746 501(C)(4) 5,000
INAUGURAL INC

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

1307 SADDLEBACK RD PIKESVILLE, MD 21208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-3050192 501(C)(3) 5.000 YORK HEALTH FOUNDATION IPROGRAM SUPPORT 50 N DUKE ST FL 2 YORK, PA 17401

PROGRAM SUPPORT

25.551

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

501(C)(3)

YORK, PA 17401

CHASE BREXTON HEALTH 52-1638592
SERVICES INC
1111 N CHARLES ST

BALTIMORE, MD 21201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1919988 501(C)(3) 7.500 FELLS POINT CREATIVE IPROGRAM SUPPORT ALLIANCE INC 3134 FASTERN AVE

IPROGRAM SUPPORT

20.500

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

501(C)(3)

BALTIMORE, MD 21224
FUSION PARTNERSHIP INC

1601 GUILFORD AVE BALTIMORE, MD 21202 52-2148413

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance HISTORIC EAST BALTIMORE 52-1903732 501(C)(3) 130.000 PROGRAM SUPPORT

| COMMUNITY ACTION COALITION INC 1212 N WOLFE ST BALTIMORE, MD 21213 | | | , | | |
|---|------------|-----------|--------|--|---------------|
| MEN AND FAMILIES CENTER | 52-2091706 | 501(C)(3) | 10 980 | | PROGRAM SUPPO |

201(C)(2) 10,900 INC 2222 JEFFERSON ST

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

BALTIMORE, MD 21205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1772563 501(C)(3) 5.000 SISTERS TOGETHER AND IPROGRAM SUPPORT REACHING INC

901 N MILTON AVE STE 260 BALTIMORE, MD 21205

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

BALTIMORE, MD 21218

STRONG CITY BALTIMORE INC. 52-0897806 501(C)(3) 9.000 IPROGRAM SUPPORT 3503 N CHARLES ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance EAST BALTIMORE 27-0037508 501(C)(3) 16.670 PROGRAM SUPPORT DEVELOPMENT INC 1731 F CHASE ST

PROGRAM SUPPORT

7.500

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

501(C)(3)

1731 E CHASE ST
BALTIMORE, MD 21205

PATTERSON PARK PUBLIC 01-0819395
CHARTER SCHOOL INC

27 NORTH LAKEWOOD AVE BALTIMORE, MD 21224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CHARM CITY CARE 27-1116788 501(C)(3) 20.000 PROGRAM SUPPORT

| CONNECTION INC 1212 N WOLFE ST BALTIMORE, MD 21213 | | | | | |
|--|------------|-----------|-------|--|-----------------|
| TASTE WISE KIDS INC | 81-0772024 | 501(C)(3) | 7,500 | | PROGRAM SUPPORT |

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

PO BOX 751

BROOKLANDVILLE, MD 21022

(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 ıf applicable grant cash non-cash assistance or assistance other) or government assistance

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

5255 LOUGHBORO RD NW

WASHINGTON, DC 20016

| RONALD MCDONALD HOUSE CHARITIES OF BALTIMORE INC 635 W LEXINGTON ST BALTIMORE, MD 21201 | 52-1184957 | 501(C)(3) | 20,000 | | PROMOTING & ADVANCING HEALTHCARE |
|--|------------|-----------|------------|--|--|
| SIBLEY MEMORIAL HOSPITAL | 53-0196602 | 501(C)(3) | 25,000,000 | | PROMOTING & |

ADVANCING

HEALTHCARE

| efil | e GRAPHIC pr | int - DO NOT PROCESS | As Filed Data | a - | DLN: 934 | 19319 | 5014 | 060 |
|------------|---|---|-------------------------|--|-------------------------|----------|--------|------|
| Sch | edule J | Co | mpensati | ion Information | 00 | 1B No | 1545-0 | 0047 |
| (Form 990) | | For certain Office | hest | | | | | |
| | Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. | | | | | | | 3 |
| Б | | | ▶ Attach | to Form 990. instructions and the latest inform | | | to Pul | |
| • | tment of the Treasury al Revenue Service | ▶ do to <u>www.irs.qo</u> | <i>V/ F01111990</i> 101 | mistructions and the latest miori | nation. | | ectio | |
| | ne of the organiza | ation H SYSTEM CORPORATION | | | Employer identificat | ion nu | ımber | |
| | NO HOLICINO HEALT | IT STSTEM CONTONATION | | | 52-1465301 | | | |
| Pa | rt I Questi | ons Regarding Compensat | tion | | | | | |
| | | | | | | | Yes | No |
| 1a | | | | the following to or for a person liste y relevant information regarding the | | | | |
| | | or charter travel | | Housing allowance or residence for | • | | | |
| | _ | companions | 님 | Payments for business use of perso | | | | |
| | | nification and gross-up payments ary spending account | ; <u> </u> | Health or social club dues or initiati Personal services (e.g., maid, chau | | | | |
| | Discretion | lary spending account | Ш | reisonal services (e.g., maid, chad | reur, cher) | | | |
| b | | xes in line 1a are checked, did th all of the expenses described abo | | ollow a written policy regarding payn plete Part III to explain | nent or reimbursement | 1b | | |
| 2 | | | | or allowing expenses incurred by all r, regarding the items checked in line | . 1.2 | 2 | Yes | |
| | directors, truste | es, officers, including the CEO/E | xecutive Director | r, regarding the items checked in line | e lar | | | |
| 3 | | | | d to establish the compensation of t not check any boxes for methods | ne | | | |
| | _ | • | | CEO/Executive Director, but explain | n Part III | | | |
| | ✓ Compens | ation committee | ✓ | Written employment centract | | | | |
| | | ation committee ent compensation consultant | ✓ | Written employment contract Compensation survey or study | | | | |
| | | of other organizations | <u> </u> | Approval by the board or compensa | tion committee | | | |
| 4 | | | 990, Part VII, Se | ction A, line 1a, with respect to the f | ılıng organızatıon or a | | | |
| | related organiza | ition | | | | | | |
| a | | ance payment or change-of-cont | | | | 4a | Yes | |
| b | • | r receive payment from, a suppl r receive payment from, an equi | • | • | | 4b 4c | Yes | No. |
| С | | | | isation arrangement? dicable amounts for each item in Par | t III | 40 | | No_ |
| | , | | | | | | | |
| | |), 501(c)(4), and 501(c)(29) | _ | - | | | | |
| 5 | | ed on Form 990, Part VII, Section ontingent on the revenues of | | the organization pay or accrue any | | | | |
| а | The organization | 1? | | | | 5a | | No |
| b | Any related orga | | | | | 5b | | No |
| _ | - | 5a or 5b, describe in Part III | | | | | | |
| 6 | | ed on Form 990, Part VII, Section on the net earnings of | | the organization pay or accrue any | | | | |
| a | The organization | | | | | 6a | | No |
| Ь | Any related orga | | | | | 6b | | No_ |
| 7 | - | 6a or 6b, describe in Part III | n Allino ta didu | the organization provide any nanture | d | | | |
| 7 | payments not d | escribed in lines 5 and 6? If "Yes | ," describe in Pa | | u | 7 | Yes | |
| 8 | | | | red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d | escribe | 8 | | No |
| 9 | If "Yes" on line : 53 4958-6(c)? | 8, did the organization also follo | w the rebuttable | presumption procedure described in | Regulations section | 9 | | |
| For F | Paperwork Redu | ction Act Notice, see the Ins | tructions for Fo | orm 990. Cat No. 5 | 50053T Schedule J | (Form | 1 990) | 2018 |

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. ch individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

| instructions, on row (ii) Do not list any individuals that are not listed on Form 99 Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the tot | 0, Part VII tal amount of Fo | rm 990, Part VII, Se | ection A, line 1a, a | applicable column (| D) and (E) amour | nts for that indi | ıvıdual |
|---|---------------------------------|-------------------------------------|---|--------------------------|-------------------------|-------------------|--|
| (A) Name and Title | (B) Breat | kdown of W-2 and/o compensation | | and other | (D) Nontaxable benefits | columns | Compensation in |
| | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | deferred compensation | | (B)(ı)-(D) | column (B) reported as deferred on prior Form 990 |
| See Additional Data Table | | | | | | | |
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Provide the information 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

PART I, LINES 4A-B

SEVERANCE PAYMENTS PAMELA PAULK \$50,000 DALAL HALDEMAN \$245,074 50 PART I, LINE 4B A SELECT GROUP OF SENIOR LEADERS OF THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION (JHHSC) PARTICIPATE IN SUPPLEMENTAL RETIREMENT/DEFERRED COMPENSATION PROGRAMS, INCLUDING SOME LEGACY ARRANGEMENTS THAT ARE NO LONGER AVAILABLE TO NEW HIRES PRE-2011 PARTICIPANTS RECEIVE CASH PAYMENTS EACH YEAR DETERMINED WITH

REFERENCE TO THEIR SERVICE WITH JHHSC AND THEIR FINAL AVERAGE COMPENSATION AS OF JANUARY 2019, FUTURE CASH PAYMENTS ARE MADE ACCORDING TO A FIXED SCHEDULE FOR THESE PARTICIPANTS POST-2011 PARTICIPANTS ACCRUE BENEFITS UNDER A DEFINED CONTRIBUTION FORMULA WHERE CONTRIBUTIONS ARE TIERED BY POSITION LEVEL CONTRIBUTIONS MADE IN 2018 AND PRIOR YEARS GENERALLY VEST AFTER THE LATER OF FIVE YEARS OF SERVICE WITH JHHSC OR THREE YEARS OF PLAN PARTICIPATION, CONTRIBUTIONS MADE IN 2019 AND FUTURE YEARS VEST THREE YEARS AFTER EACH CONTRIBUTION IS MADE, WITH FULL VESTING ON THE LATER OF AGE 65 OR THREE YEARS OF PLAN PARTICIPATION ALL CONTRIBUTIONS VEST ON DEATH, DISABILITY OR INVOLUNTARY TERMINATION WITHOUT CAUSE IF A PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OR IS TERMINATED BY THE EMPLOYER FOR CAUSE PRIOR TO THE APPLICABLE VESTING DATE. THE PARTICIPANT'S ENTIRE NON-VESTED BENEFIT IS FORFEITED ALL OF THESE

IN SCHEDULE J. PART II. COLUMN (B)(III) AND ALSO IN SCHEDULE J. PART II. COLUMN (F) TO THE EXTENT PREVIOUSLY REPORTED AS DEFERRED

ARRANGEMENTS WERE APPROVED, IN ADVANCE, BY AN INDEPENDENT COMPENSATION COMMITTEE, WHICH BASED ITS DECISION ON DATA PROVIDED BY AN INDEPENDENT COMPENSATION CONSULTANT PARTICIPANTS' INTERESTS UNDER THESE ARRANGEMENTS ARE NOT GUARANTEED OR SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT TO CLAIMS OF EMPLOYER'S BANKRUPTCY/INSOLVENCY CREDITORS. THE FOLLOWING INDIVIDUALS LISTED ON FORM 990, PART VII. SECTION A. LINE 1A RECEIVED PAYMENT FROM ONE OR MORE SUPPLEMENTAL RETIREMENT/DEFERRED COMPENSATION PROGRAMS, WITH PAYMENTS REPORTED IN SCHEDULE J. PART II. COLUMN (B)(III), THE TOTAL OF AMOUNTS PAYABLE DURING 2018 BUT REPORTED AS DEFERRED COMPENSATION IN COLUMN (C) IN PREVIOUS YEARS IS REPORTED IN SCHEDULE J. PART II. COLUMN (F) THE AMOUNTS BELOW MAY REFLECT ANNUAL CASH PAYMENTS OR MULTIPLE YEARS OF ACCRUALS THAT VESTED IN 2018 JOANNE POLLAK \$342,431, RICHARD DAVIS \$235,192, KENNETH GRANT \$109,760, SALLY MACCONNELL \$91,348, PAMELA PAULK \$40,676, DAN SHEALER \$358,094, RICHARD BENNETT \$91,496, MARTY BASSO \$94,656, CHARLES REULAND \$71,784, PATTY BROWN \$121,544, MARY COOKE \$30.804, DANIEL SMITH \$464.081, MIKE LARSON \$449.260, STEVEN KRAVET \$63.012, JOHN COLMERS \$130.012, RENEE DEMSKI \$5.617, QUEENIE PLATER \$23,441, KEITH HILL \$143,440, SANDRA JOHNSON \$41,960, AND THOMAS TRZCINKSI \$18,194 IN ADDITION TO THOSE LISTED ABOVE, RONALD PETERSON RECEIVED PAYMENT FROM A SUPPLEMENTAL RETIREMENT PROGRAM THAT WAS IN PLACE PRIOR TO 1986 AND SUBJECT TO DIFFERENT TAX RULES MR PETERSON ACCRUED BENEFITS OVER A 40+ YEAR CAREER AT JOHNS HOPKINS HEALTH SYSTEM AND THE BENEFIT HAS BEEN REPORTED ON THE FORM 990 ITWICE ALREADY ONCE WHEN ACCRUED AND AGAIN WHEN INCLUDED AS TAXABLE INCOME FOR MEDICARE TAX PURPOSES BENEFITS ARE PAID AS AN ANNUITY TO MR PETERSON OVER HIS REMAINING LIFETIME AND TAXED FOR INCOME TAX PURPOSES AS PAID UNDER FORM 990 REPORTING REQUIREMENTS, MR PETERSON'S BENEFIT IS REQUIRED TO BE REPORTED A THIRD TIME WHEN PAID DURING 2018. MR PETERSON RECEIVED A PAYMENT OF \$1,275.825. THIS AMOUNT IS REPORTED IN SCHEDULE J, PART II, COLUMN (B)(III) AND ALSO IN SCHEDULE J, PART II, COLUMN (F) MR PETERSON ALSO PARTICIPATED IN A LEGACY PROGRAM, FUNDED WITH EMPLOYEE CONTRIBUTIONS, THAT RESULTED IN A TOTAL PAYOUT OF \$1,621,905 DURING 2018, THIS AMOUNT IS REPORTED

Page 3

COMPENSATION ACCRUALS IN PRIOR YEARS

Schedule J (Form 990) 2018

| Return Reference | Explanation |
|------------------|--|
| | ANNUAL INCENTIVE PLAN EXECUTIVES PARTICIPATE IN AN ANNUAL INCENTIVE PLAN THAT REWARDS PARTICIPANTS FOR THE ACHIEVEMENT OF ORGANIZATION OBJECTIVES APPROVED BY THE JOHNS HOPKINS MEDICINE COMPENSATION COMMITTEE EACH YEAR, INCLUDING FINANCIAL AND NON-FINANCIAL MEASURES A PORTION OF THE OVERALL AWARD IS DETERMINED BASED ON INDIVIDUAL PERFORMANCE DEPENDENT TUITION REIMBURSEMENT DUE TO THEIR CLOSE COLLABORATION WITH THE JOHNS HOPKINS UNIVERSITY (JHU), JHHSC PROVIDES LEADERS WITH DEPENDENT TUITION REIMBURSEMENT ON A SIMILAR BASIS AS THEIR JHU COUNTERPARTS DEPENDENT TUITION REIMBURSEMENT IS TAXABLE FOR JHHSC EMPLOYEES THE DEPENDENT MUST BE ENROLLED FULL TIME AT AN APPROVED, ACCREDITED COLLEGE OR UNIVERSITY AND IN GOOD ACADEMIC STANDING PAYMENT IS LIMITED TO FOUR YEARS OF FULL TIME, UNDERGRADUATE STUDY PER DEPENDENT CHILD TUITION REIMBURSEMENT TUITION REIMBURSEMENT IS AVAILABLE TO EMPLOYEES THAT WORK 20 HOURS OR MORE A WEEK FOR UP TO A MAXIMUM BENEFIT OF \$10,000 PER ACADEMIC YEAR TO RECEIVE REIMBURSEMENT, ELIGIBLE EMPLOYEES MUST PURSUE A |
| | COURSE OF STUDY AT AN ACCREDITED UNIVERSITY OR COLLEGE THAT LEADS TO A LICENSURE, DEGREE, OR MEETS THE NECESSITY RELATED TO CURRENT POSITION OR ANOTHER POSITION WITHIN THE ORGANIZATION |

Software ID:

Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

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

| 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-MISC 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)(ı)-(D) | column (B) reported as deferred on prior Form 990 |
| KEVIN W SOWERS MSN RN | (1) | 1,016,112 | 179,392 | 6,105 | 153,370 | 11,747 | 1,366,726 | 0 |
| FAA PRESIDENT/TRUSTEE | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DANIEL M ASHBY VP PHARMACY SERVICES | (1) | 248,248 | 60,918 | 9,916 | 71,302 | 22,958 | 413,342 | 0 |
| | (11) | | 0 | 0 | 0 | 0 | 0 | 0 |
| JOHN M COLMERS SR VP HEALTH CARE TRANSFORMA | (1) | | 128,807 | 158,556 | 82,450 | 21,355 | 818,776 | 0 |
| RENEE DEMSKI | (II) | | 0 | 0 | 0 | 0 | 0 | 0 |
| VP FOR QUALITY | (11) | | 68,854 0 | 11,196 | 133,273 0 | 22,691 | 548,010 | 0 |
| DEBORAH J BAKER | (1) | | 111,191 | 7,997 | 180,458 | 27,841 | 728,607 | 0 |
| SR VP NURSING | (11) | | | 0,337 | | 0 | 0 | 0 |
| MARGARET GARRETT | (1) | 256,952 | 68,874 | 10,619 | 70,717 | 12,965 | 420,127 | 0 |
| VP RISK MANAGEMENT | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SANDRA JOHNSON VP REVENUE CYCLE | (1) | 156,476 | 73,874 | 49,768 | 61,139 | 11,826 | 353,083 | 10,296 |
| MANAGEMENT | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ROBERT KASDIN | (1) | 983,212 | 311,263 | 61,187 | 225,229 | 24,133 | 1,605,024 | 0 |
| EXECUTIVE VP OF FINANCE | (11) | 0 | o | 0 | 0 | 0 | 0 | 0 |
| SALLY W MACCONNELL SR VP FACILITIES | (1) | 439,448 | 117,770 | 120,226 | 82,886 | 18,062 | 778,392 | 0 |
| | (II) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| QUEENIE PLATER VP OF HR, COMMUNITY DIV | (1) | 310,229 | 53,766 | 28,469 | 48,085 | 6,401 | 446,950 | 0 |
| VI OI III, COI II OILI I DIV | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G DANIEL SHEALER JR SR VP/GENERAL COUNSEL & | (1) | 664,516 | 211,274 | 381,465 | 143,186 | 13,404 | 1,413,845 | 0 |
| ASSISTANT SE | (II) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAMUEL H CLARK JR ASSISTANT SECRETARY | (1) | 278,783 | 79,372 | 48,046 | 60,199 | 22,101 | 488,501 | 0 |
| | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MARTIN BASSO VP FINANCE COMMUNITY | (1) | 430,541 | 87,699 | 116,697 | 131,061 | 20,075 | 786,073 | 0 |
| DIV | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PETER B MANCINO VP CORPORATE | (1) | 295,046 | 79,742 | 3,152 | 50,015 | 22,736 | 450,691 | 0 |
| COMPLIANCE & HIPPA | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| THOMAS TRZCINSKI VP FINANCE & TREASURER | (1) | 274,099 | 76,436 | 23,385 | 153,371 | 23,688 | 550,979 | 4,800 |
| THE WELL A THE BOTTEN | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| J EDWARD BERANEK VP REVENUE MGMT & | (1) | 281,343 | 79,073 | 62,148 | 110,602 | 23,457 | 556,623 | 5,839 |
| REIMBURSE | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MICHAEL L LARSON SR VP FINANCE & CFO | (1) | 508,234 | 135,519 | 492,802 | 146,069 | 24,354 | 1,306,978 | 0 |
| | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GREGORY MILLER ASSISTANT TREASURER | (1) | 215,163 | 31,523 | 1,708 | 76,471 | 20,487 | 345,352 | 0 |
| | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AMY DEUTSCHENDORF VP CARE COOR & CLIN | (1) | 223,717 | 71,740 | 5,893 | 36,992 | 7,876 | 346,218 | 0 |
| RESOURCE | (11) | 0 | | n | n | 0 | n | 0 |
| PETER HILL MD | (1) | | 142,873 | 42,465 | 101,144 | 23,569 | 834,409 | 0 |
| SR VP MEDICAL AFFAIRS | (11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | . | - | | - 1 | | <u> </u> | |

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (A) Name and Title (F) Compensation in (B)(ı)-(D) other deferred benefits column (B) (i) Base Compensation reported as deferred on compensation Bonus & incentive Other reportable prior Form 990 compensation compensation LINDA KLINE 301,684 88,153 12,186 145,076 24,150 571,249 VP HEALTH INFORMATION DANIEL B SMITH 493,627 (1) 194,913 22,111 1,334,722 134,673 489,398 SR VP FINANCE INEZ STEWART 652,043 204,494 11,993 124,748 21,513 1,014,791 SR VP HUMAN RESOURCES DAVID SIMPKINS 209,764 (1) 39,709 15,237 20,966 19,997 305,673 VP MRKT & COMMUN CAPITAL REG PATRICIA BROWN 513,724 131,539 142,419 123,545 21,733 932,960 **EXECUTIVE** MARY COOKE 287,483 61,194 64,277 143,120 9,287 565,361 EXECUTIVE STEVEN KRAVET 497,461 185,232 56,572 91,172 22,593 853,030 **EXECUTIVE** REDONDA MILLER 872,644 273,027 4,002 68,954 22,384 1,241,011 **EXECUTIVE** RICHARD BENNETT 599,228 181,482 115,044 80,581 986,321 9,986 **EXECUTIVE** RICHARD DAVIS 392,045 262,510 287,175 119,653 22,633 1,084,016 **EXECUTIVE** CHARLES REULAND 493,907 144,173 116,772 946,795 166,953 24,990 **EXECUTIVE** RONALD R PETERSON 38,162 286,829 2,898,530 19,446 394 3,243,361 2,398,868 **FORMER** PRESIDENT/TRUSTEE KENNETH GRANT 368,149 104,960 139,072 66,588 28,303 707,072 FORMER OFFICER DALAL J HALDEMAN PHD 164,607 80,389 253,312 50,657 8,588 557,553 FORMER OFFICER KEITH HILL FORMER OFFICER 12,344 32,567 143,524 14,098 104 202,637 77,651 PAMELA D PAULK 639,108 208,065 115,795 137,856 12,387 1,113,211 FORMER OFFICER JOANNE E POLLAK 342,433 342,431 224,698 FORMER OFFICER RONALD J WERTHMAN 845,379 273,546 31,882 65,409 20,590 1,236,806

FORMER OFFICER

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493195014060 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K **Supplemental Information on Tax-Exempt Bonds** (Form 990) 2018 ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI. Open to Public Department of the Treasury ▶ Attach to Form 990. Internal Revenue Service ▶Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Part I **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On (i) Pool behalf of financing ıssuer Yes No Yes No Yes No MHHEFA - 2013C 08-28-2013 237,409,644 | SEE PART VI Х 52-0936091 574218QP1 148,550,605 SEE PART VI MHHEFA - 2015A 52-0936091 574218WA7 05-12-2015 Х Χ Х MHHEFA - 2016A 52-0936091 NONEAVAIL 05-31-2016 48,565,000 REFUND PRIOR ISSUE JHH Х Χ Χ 02/15/12 48.245.000 REFUND PRIOR ISSUE JHH MHHEFA - 2016B 52-0936091 NONEAVAIL 06-21-2016 Х Χ Χ 11/10/2011 Part ${f I}$ **Proceeds** 8,199,000 8,184,000 10,390,000 2 3 48,245,000 237,409,644 148,550,605 48.565,000 4 5 6 1,618,000 1,367 8 9 10 237,791,644 11 48,565,000 148,549,238 48,245,000 12 13 2015 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? Х Х Χ 14 Were the bonds issued as part of an advance refunding issue? Χ Χ Χ 15 Χ Х Х 16 Х Does the organization maintain adequate books and records to support the final allocation of 17 Χ Χ Χ Χ **Private Business Use** Part Ⅲ C D No Yes Nο Yes Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Χ Χ Are there any lease arrangements that may result in private business use of bond-financed Χ Χ Χ Cat No 50193E Schedule K (Form 990) 2018 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

b

C

d

6

8a

Part IV

b

C

Arbitrage

Page 2

D

D

No

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Χ

Yes

Χ

Χ

Schedule K (Form 990) 2018

Yes

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Yes

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

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

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

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 nonqualified bonds of

Rebate not due yet?

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

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

В

Nο

Explanation

No

Χ

Х

Yes

Χ

Yes

No

No

Yes

Х

Yes

Χ

Х

Yes

Χ

Χ

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

CONSTRUCTION, RENOVATION AND EQUIPPING OF CERTAIN FACILITIES FOR SMH & BMC

Page 3

No

Nο

D

Yes

Х

Yes

No

Schedule K (Form 990) 2018

(GIC)?

period?

Part V

Part VI

Arbitrage (Continued)

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?

the GIC satisfied?

requirements of section 148? . . .

Return Reference

SCHEDULE K, ENTITY 1, PART I,

COLUMN (F), BOND A

| Return Reference | Explanation |
|---------------------------|---|
| HEDULE K, ENTITIY 1, PART | REFUND PRIOR ISSUES ACH 4/23/2009 & SMH 7/15/2009 |

SCH

| Return Reference | Explanation |
|---|--|
| SCHEDULE K, ENTITY 1, PART II, LINE 11, COLUMNS B, C, & D | THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS OF THE ISSUE(S) THAT ARE NO LONGER IN ESCROW |

| Return Reference | Explanation |
|---------------------------|---|
| CHEDULE K, ENTITY 1, PART | THE 2016A ISSUE, THROUGH A SERIES OF REFUNDINGS, RELATES TO ISSUES THAT ARE PRIOR TO 12/31/2002 |
| I, COLUMN C | AND THE ISSUE IS THEREFORE EXEMPT FROM REPORTING ON PART I II OF SCHEDULE K |

--

| Return Reference | Explanation |
|----------------------------|--|
| SCHEDULE K, ENTITY 2, PART | THE SECOND TRACHE OF SERIES 2017 REFUNDED PRIOR JHH ISSUE DATED 10/24/2013 (2012E2), 3/31/2015 |
| I, COLUMN (F), BOND B | (2012E3), 2/17/2016 (2012E4), 4/19/2017 (2012E5), AND FINANCED 7,500,000 OF NEW MONEY PROJECTS |

| Return Reference | Explanation |
|---|--|
| SCHEDULE K, ENTITY 2, PART II, LINE 11, COLUMNS A, B, C & D | THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS THAT ARE NO LONGER IN ESCROW |
| <u>& D</u> | |

| Return Reference | Explanation |
|--|--|
| SCHEDULE K, ENTITY 3,PART II, COLUMN A | THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS THAT ARE NO LONGER IN ESCROW |

| Return Reference | Explanation |
|------------------|--|
| | THE JOHNS HOPKINS HEALTH SYSTEM OBLIGATED GROUP ISSUE (2012E/2017C) (THIRD ADVANCE) PROCEEDS ARE ATTRIBUTABLE TO NEW MONEY PROJECTS FINANCED (2012E-6) |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493195014060 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K Supplemental Information on Tax-Exempt Bonds (Form 990) 2018 ▶ 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 the latest information. Inspection Name of the organization Employer identification number JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Part I **Bond Issues** (c) CUSIP # (d) Date issued (a) Issuer name (b) Issuer EIN (e) Issue price (f) Description of purpose (g) Defeased (h) On behalf of issuer Yes No Yes No

(i) Pool financing Yes No 165,825,000 REFUND PRIOR ISSUE JHH MHHEFA - 2017B 52-0936091 NONEAVAIL 10-11-2017 Х Х Χ 08/09/12 MHHEFA - 2017CII 52-0936091 NONEAVAIL 11-16-2017 39,250,000 SEE PART VI Х Χ MHHEFA - 2017CI 52-0936091 NONEAVAIL 11-01-2017 60,750,000 REFUND PRIOR ISSUE JHH 11/28/2012

MHHEFA - 2018A REUFND PRIOR ISSUE JHHSC 52-0936091 NONEAVAIL 04-25-2018 48,245,000 Х 5/12/2015 **Proceeds** C D

Part II 1,835,000

39.250.000 60.750.000

165,825,000

2 3 48,245,000 4 5

6 7 8

7,500,000

9 165,825,000 31,750,000 60.750.000 48,245,000

10 11 12 13 Yes Yes No Yes Yes No No No

Х Were the bonds issued as part of a current refunding issue? Χ Were the bonds issued as part of an advance refunding issue? Χ Χ Χ Χ Х Χ Χ Does the organization maintain adequate books and records to support the final allocation of

14 15 16 17 Х Х Χ Χ Part 🏻 **Private Business Use** C D Yes Νo Yes No Yes No Yes No

Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Χ Χ Χ Are there any lease arrangements that may result in private business use of bond-financed Χ Х Χ Χ Cat No 50193E Schedule K (Form 990) 2018 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

b

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d

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8a

Part IV

b

C

Arbitrage

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Χ

Χ

No

Х

Χ

Χ

Page 2

D

Yes

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Yes

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Schedule K (Form 990) 2018

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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

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

Has the organization or the governmental issuer entered into a qualified

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 nonqualified bonds of

Rebate not due yet?

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

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

the GIC satisfied?

requirements of section 148? . . .

Schedule K (Form 990) 2018

(GIC)?

period?

Part VI

Nο

Yes

Χ

Χ

Х

Yes

Yes

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

Yes

No

No

Yes

Χ

Page 3

No

No

D

Yes

Х

Schedule K (Form 990) 2018

Yes

Nο

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| | hedule K orm 990) | | . . e organization ans | Information on swered "Yes" to Forms, and any additional | 990, Part \ | Λ, line | 24a. I | | criptions, | | | | 018 | | |
| | artment of the Treasury | | | ► Attach to Form 99 | 0. | | | | | | | | n to Pub | | |
| Nam | nal Revenue Service e of the organization | | ►Go to <u>www</u> . | <u>.irs.gov/Form990</u> for | the latest i | ntorma | ition. | | | Emplo | yer ıden | tification | spection number | 1 | |
| JOH | NS HOPKINS HEALTH SYSTEM C | ORPORATION | | | | | | | | 52-14 | 65301 | | | | |
| Pa | IT I Bond Issues | | | | | | | | | I | | | | | |
| | (a) Issuer name | (b) Issuer EIN | (c) CUSIP # | (d) Date issued | (e) Issue p | orice | (| (f) Description | on of purpose | (g) De | efeased | (h) (behali issue | fof | (i) F fınan | |
| | | | | | | | | | | Yes | No | Yes | No \ | /es | No |
| Α | MHHEFA - 2018B | 52-0936091 | NONEAVAIL | 05-10-2018 | 88,2 | 50,000 | | IND PRIOR IS /2013 | SUE JHHSC | | X | | X | | X |
| В | MHHEFA - 2012E-6 | 52-0936091 | NONEAVAIL | 12-13-2018 | 7,5 | 00,000 | SEE P | PART VI | | | Х | | Х | | Х |
| Pa | rt II Proceeds | | | | | | | | | L | | | | | |
| | | | | | , | 4 | | В | | C | , | | |) | |
| 1 | Amount of bonds retired | | | | | | | | | | | | | | |
| 2 | Amount of bonds legally defea | | | | | | | | | | | | | | |
| 3 | Total proceeds of issue | | | | | 88,250 | 0,000 | | 7,500,000 | | | | | | |
| 4 | Gross proceeds in reserve fun | | | | | | | | | | | | | | |
| 5 | Capitalized interest from proc | | | | | | | | | | | | | | |
| 6 | Proceeds in refunding escrows | | | | | | | | | | | | | | |
| 7 | Issuance costs from proceeds | | | | | | | | | | | | | | |
| 8 | Credit enhancement from pro- | | | | | | | | | | | | | | |
| 9 | Working capital expenditures | | | | | | | | | | | | | | |
| 10 | Capital expenditures from pro | | | | | | | | 7,500,000 | | | | | | |
| 11 | Other spent proceeds | | | | | 88,250 | 0,000 | | | | | | | | |
| 12 | Other unspent proceeds | | | | | | | | | | | | | | |
| 13 | Year of substantial completion | 1 | | • • | V | NI - | | V | NI- | V | NI- | | V | | |
| 14 | Were the bonds issued as par | t of a current refunding | 1 (55)(67 | | Yes X | No | • | Yes | No X | Yes | No | | Yes | | No |
| 15 | Were the bonds issued as par | | | | ^ | X | | | X | | | | | | |
| 16 | Has the final allocation of proc | | | | X | ^ | | X | ^ | | | | | | |
| | Does the organization maintai | | | | | | | | | | | | | | |
| | proceeds? | <u> </u> | | | Х | | | Х | | | | | | | |
| Pa | rt Ⅲ Private Business l | Jse | | | | | | | | | | | | | |
| | | | | | | A No | \longrightarrow | Voc I | | Vas | | | Vac | | |
| 1 | Was the organization a partne financed by tax-exempt bonds | | | | Yes | No X | | Yes | No X | Yes | No | | Yes | | No |
| 2 | Are there any lease arrangem property? | ents that may result in | private business us | | Х | | | Х | | | | | | | |
| For | Paperwork Peduction Act No. | tice see the Instruct | tions for Form 990 | \ | (31 | - No 50 | 0193E | | | | C | chedule | K (Form | agn | 7018 |

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

Rebate not due yet?

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

Was the hedge superintegrated?

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

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C

d

6

Part IV

b

C

Arbitrage

Page 2

D

D

Schedule K (Form 990) 2018

No

Yes

Yes

C

No

Yes

Yes Are there any management or service contracts that may result in private business use of

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

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

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

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

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

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

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

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

Has the organization or the governmental issuer entered into a qualified

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

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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

the GIC satisfied?

requirements of section 148? . . .

Schedule K (Form 990) 2018

(GIC)?

period?

Part VI

Page 3

No

No

D

Yes

Schedule K (Form 990) 2018

Yes

Χ

Nο

Yes

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

X

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Yes

No

Yes

Nο

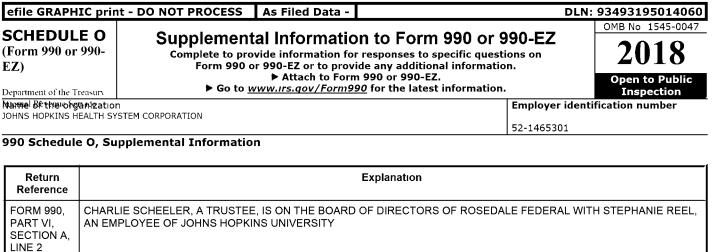
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|--|----------------|---------------------------|--|---------------|---|--|--|---|--|-------|----------|----------------------------------|--------------|--------|----------|
| Schedule L (Form 990 or 990 | ı-EZ) ► Coı | mplet | te if the org | anizati | ctions with Interested Persons tion answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, or 28c, or Form 990-EZ, Part V, line 38a or 40b. | | | | | | | | | 1545 | 5-0047 |
| | | | | ▶ # | Attack | n to Form 990 | or Form 99 | | | | | | 20 | 1 | 8 |
| Department of the Tre Internal Revenue Serv | I | | PGOL | 0 <u>www</u> | /.IFS.C | <u> 00/ </u> | for the late | st information | 1. | | | | Open Insp | | |
| Name of the org | anızatıon | CORD | ODATION | | | | | | Er | mplo | yer ide | ntifica | | | |
| JOHNS HOPKINS H | EALIH SYSIEM | CORP | URATION | | | | | | 52 | 2-146 | 5301 | | | | |
| | | | | | | | | d 501(c)(29) or r 25b, or Form | | | | ne 40h | | | |
| |) Name of dis | | | u ics | | | | lified person ar | | | escript | | (d |) Cor | rected? |
| | _ | | | | | | organization | | | tr | ansactı | on | Y | es | No |
| | | | | | | | | | _ | | | | | | |
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| Cor | orted an amo | organi unt oi nship | zation answen Form 990, (c) Purpose | Part X, (d) L | | | Part V, line 3 (e)Original principal amount | 38a, or Form 99 (f) Balance due | 0, Part IV, line 26, of the default? Approve board committed | | | h) ved by rd or nittee? | or | | |
| | | | | To |) | From | | | Yes | No | Yes | No | Yes | | No |
| | | | | | | | | | | | | | | | |
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| Total | | | | | | • | \$ | | | ı | | | | | |
| Part III Gra | nts or Ass | istan | nce Benefit | ting Ir | ntere | sted Perso | ns. | | | | | | | | |
| | • | | | | | s" on Form 9 | | _ | | | | | | | |
| (a) Name of Inter | rested person | | Relationship erested perso organizat | on and t | | (c) Amount o | of assistance | (d) Type o | of assi | stand | e | (e) Pu | rpose (| of ass | ıstance |
| | | | | | \dashv | | | | | | | | | | |
| | | | | | 二 | | | | | | | | | | |
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| | | | | | -+ | | | | | | | | | | |
| For Paperwork Red | luction Act No | tice, s | ee the Instru | ctions f | or For | m 990 or 990-E | Z. C. | l at No 50056A | | Scl | nedule I | (Form | 990 a | r 990- | EZ) 2018 |

| (a) Name of Interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sh o organız reven | f ation's |
|---|--|----------------------------------|---|---------------------------------|--------------|
| (1) KEVIN SOWERS | TRUSTEE, OFFICER | , , | SEE PART VMR SOWERS HAS BEEN A BOARD MEMBER OF VIZIENT, INC SINCE 2016 JHHS PURCHASED HOSPITAL AND HEALTHCARE CONSULTING SERVICES FROM VIZIENT, INC DURING FY19 MR SOWERS HAD NO INTEREST IN THIS TRANSACTION OTHER THAN INDIRECTLY BY VIRTUE OF HIS ROLE AS A TRUSTEE AND OFFICER OF JHHS | Yes | No No |
| (2) PAUL ROTHMAN | TRUSTEE, OFFICER | | SEE PART VJHHS PURCHASED A LICENSE TO USE PATIENT EDUCATION CONTENT FROM THE STAYWELL COMPANY, LLC (FORMERLY KRAMES), A COMPANY PARTIALLY OWNED BY MERCK JHHS AND ITS AFFILIATES MAKE THE CONTENT AVAILABLE TO PATIENTS TO EDUCATE THEM ABOUT THEIR HEALTH CONDITIONS AND/OR TO GIVE THEM INSTRUCTIONS ON HOW TO PREPARE FOR CERTAIN PROCEDURES DR ROTHMAN IS A DIRECTOR OF MERCK DR ROTHMAN HAD NO INTEREST IN THIS TRANSACTION OTHER THAN INDIRECTLY BY VIRTUE OF HIS ROLE AS A TRUSTEE AND OFFICER OF JHHS | | No |
| Part V Supplemental Informat Provide additional information | | | | | |

Explanation

Schedule L (Form 990 or 990-EZ) 2018

Return Reference



Return Explanation
Reference

FORM 990, PART VI, SECTION B, LINE 11B

Return Explanation
Reference

FORM 990, THE CONFLICT OF INTEREST POLICY IS A PART OF THE ANNUAL DISCLOSURE STATEMENT PROCESS ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO REPORT ANY CONFLICTS OF I SECTION B, NTEREST AND TO COMPLY WITH THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS

Return Explanation
Reference

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

Return Explanation
Reference

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

Return Explanation

FORM 990, ADDITIONAL MINIMUM PENSION LIABILITY -62,509,000 NET ASSETS RELEASED 178,630 NONOPERATIN G EXPENSES -14,185,076 OTHER CHANGE IN UNRESTRICTED NET ASSETS 1,510,660 LINE 9

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493195014060 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2018 (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I

(c)

Legal domicile (state

Cat No 50135Y

(d)

Total income

(e)

End-of-year assets

(f)

Direct controlling

Schedule R (Form 990) 2018

(b)

Primary activity

Name, address, and EIN (if applicable) of disregarded entity

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

| | | or foreign country) | | | entity | | |
|---|--------------------------------|---|----------------------------|---|--|--------------------------|--------------------------------------|
| (1) HCGH OBGYN ASSOCIATES SERIES 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-4967941 | OBSTETRICS AND GYNECOLOGY | MD | 12,727,000 | 2,702,000 | JOHNS HOPKINS HEALTH S' CORPORATION | YSTEM | _ |
| | | | | | | | _ |
| | | | | | | | _ |
| | | | | | | | _ |
| | | | | | | | _ |
| Part II Identification of Related Tax-Exempt Organization | ons Complete if the ord | ganization answered | "Yes" on Form 990 |). Part IV. line 34 | because it had one o | r more | _ |
| related tax-exempt organizations during the tax year. See Additional Data Table | | | | | | | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3) | (f) Direct controlling entity | Section (13) co en | g) n 512(b) ontrolled tity? |
| | | | | | | Yes | No |
| | | | | | | | |
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| | | | | | | | |

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

| See Additional Data Table | | | | | | | | | | | | | | | |
|--|-----------------------------------|--|---|--|--|---------------------------|--------------------------------|--|-----------------------------------|----------------------------------|--|--------------------------|---------------------------------------|--|-------------------------------|
| (a) Name, address, and EIN of related organization | | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | Predoi income unrel exclude tax u section | ated, ed from inder | (f) Share of total incon | (g) Share of end-of-year assets | (H Dispropi allocat | rtionate | (i) Code V-U amount in 20 of Schedule I (Form 100 | box m p | (j) neral or anaging artner? | Perce | k) entage ership |
| | | | | | J., | .+/ | | | Yes | No | | Y | s No | | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| Part IV Identification of Related Organization because it had one or more related or | | | | | | | l ation an: | Swered "Yes | " on Fo | orm 99 | 90, Part | [V, lır | ie 34 | | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Lega domic (state or count | ale foreign | Direct o | (d) controlling ntity | Type o (C cc | rp, S | (f) Share of total Income | Share | (g) of end-o year ssets | | (h) rcentag vnersh | | (I) Sectio (b)(contr enti | n 512 [13] olled |
| (1)HOWARD COUNTY HEALTH SERVICES INC | HEALTHCARE | MD | | | IOPKINS | С | | | 5 | 6,493,6 | 59 10 | 000 9 | 6 | 165 | No |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1434783 | MANAGEMENT | | | HEALTH CORPOR | | | | | | | | | | | |
| (2)HSI MEDICAL SERVICES CORPORATION | HEALTHCARE - SLEEP DIAGNOSTICS | MD | | JOHNS H HEALTH | IOPKINS | С | | | | | 10 | 000 9 | 6 | | No |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1847705 | DIAGNOSTICS | | | CORPOR | | | | | | | | | | | |
| (3)JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION 3910 KESWICK RD SOUTH BLDG 4TH FL S | NURSING SERVICES | MD | | JOHNS H HEALTH CORPOR | IOPKINS SYSTEM ATION | С | | 77,614,944 | 5 | 6,087,9 | 26 10 | 000 9 | / 6 | | No |
| BALTIMORE, MD 21211 52-1250028 | | | | | | | | | | | | | | | |
| (4) JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 | BENEFIT PLANS | MD | | JOHNS H HEALTH CORPOR | | С | | 19,482,134 | | 3,374,5 | 55 10 | 000 9 | 6 | | No |
| 52-1947678 (5)TCAS INC | NURSING SERVICES | MD | | N/A | | c | | | | | | | | | No |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1979344 | NORSING SERVICES | MD | | IN/A | | | | | | | | | | | |
| (6)SUBURBAN HEALTH ENTERPRISES INC | MEDICAL OFFICE LEASING | MD | | N/A | | С | | | | | | | | | No |
| 8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-2052352 | AND RELEASING | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

| Pai | 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 Du | iring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity | 1a | | No |
| Ь | Gift, grant, or capital contribution to related organization(s) | 1 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) | 1 d | | No |
| е | Loans or loan guarantees by related organization(s) | 1e | | No |
| | | 1f | | No |
| | Dividends from related organization(s) | | | No |
| g | Sale of assets to related organization(s) | 1g 1h | | No |
| | Purchase of assets from related organization(s) | 1i | | No |
| | Exchange of assets with related organization(s) | | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | No |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | Yes | |
| | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | No |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | Yes | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | No |
| o | Sharing of paid employees with related organization(s) | 10 | Yes | |
| _ | Development and be related assessment of New Yorks | 1.5 | Yes | |
| P | Reimbursement paid to related organization(s) for expenses | 1p | | |
| q | Reimbursement paid by related organization(s) for expenses | 14 | 162 | |
| r | Other transfer of cash or property to related organization(s) | 1r | Yes | |
| s | Other transfer of cash or property from related organization(s) | 1s | | No |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | | | |

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

Schedule R (Form 990) 2018

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

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- | 01 | section 501(c)(3) organizations? | | Share of total income (g) Share of end-of-year assets | | ate | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|---|-------------------------|---|---|-----|--|--|---|-----|-----|--|---|------|--------------------------------|
| | | | 514) | Yes | No | | | Yes | No | | Yes | No | |
| | | | | | | | | | | | | | |
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| | • | | | | | | | | • | Schedul | e R (Forn | 1 99 | 0) 2018 |



Software ID: Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

| Form 990 Schedule B. Bart II - Identification of Belated | Tay-Evemnt Organi | tions | | | | | |
|--|------------------------------------|---|-------------------------------|---|--|-----------------------------------|------------------|
| Form 990, Schedule R, Part II - Identification of Related (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c) (3)) | (f) Direct controlling entity | (g) Section (b)(13 control entity | 512 3) led |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2093120 | HOSPITAL | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | 110 |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-0892284 | INACTIVE TAX-EXEMPT ORGANIZATIN | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1341890 | HOSPITAL | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1467441 | HEALTHCARE SERVICES | MD | 501(C)(3) | LINE 12C, III-FI | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1232569 | HEALTHCARE SERVICES | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-0591656 | HOSPITAL | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-2052354 | HEALTHCARE SERVICES | MD | 501(C)(3) | LINE 12C, III-FI | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 8600 OLD GEORGETOWN ROAD BETHESDA, MD 20814 52-0610545 | HOSPITAL | MD | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 5255 LOUGHORO RD NW WASHINGTON, DC 20016 53-0196602 | HOSPITAL | DC | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 6001 MONTROSE ROAD NO 1020 ROCKVILLE, MD 20852 52-1750383 | HOME HEALTH CARE | MD | 501(C)(3) | LINE 10 | N/A | Yes | |
| 6001 MONTROSE ROAD NO 307 ROCKVILLE, MD 20852 52-1450142 | HOME HEALTH CARE | MD | 501(C)(3) | LINE 10 | N/A | Yes | |
| 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-3425191 | PEDIATRIC MEDICAL SERVICES | FL | 501(C)(3) | LINE 10 | ALL CHILDREN'S HEALTH SYSTEM INC | Yes | |
| 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-2481738 | FOUNDATION | FL | 501(C)(3) | LINE 7 | ALL CHILDREN'S HEALTH SYSTEM INC | Yes | |
| 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-0683252 | HOSPITAL | FL | 501(C)(3) | LINE 3 | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |
| 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-2481742 | RESEARCH | FL | 501(C)(3) | LINE 4 | ALL CHILDREN'S HEALTH SYSTEM INC | Yes | |
| 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-3441883 | MEDICAL SERVICES | FL | 501(C)(3) | LINE 10 | ALL CHILDREN'S HEALTH SYSTEM INC | Yes | |
| 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-3476049 | HOME HEALTH CARE | FL | 501(C)(3) | LINE 10 | ALL CHILDREN'S HEALTH SYSTEM INC | Yes | |
| 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-3398308 | NEONATAL CARE | FL | 501(C)(3) | LINE 10 | ALL CHILDREN'S HEALTH SYSTEM INC | Yes | |
| 501 SIXTH AVENUE SOUTH ST PETERSBURG, FL 33701 59-2481740 | MANAGEMENT SERVICES | FL | 501(C)(3) | LINE 12C, III-FI | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | Yes | |

| Form 990, Schedule R, Pa | art III - Identificati | | elated Organiz | ations Taxab | e as a Partne | rship | | | ı | ۱ ، | . | |
|---|--------------------------------|---|---|--|--|---|---------------------------|---------|--|----------------------------------|----------------------------|--------------------------------|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal Domicile (State or Foreign Country) | (d) Direct Controlling Entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512-514) | (f) Share of total Income | (g) Share of end-of- year assets | (h Dispropr allocat | tionate | (i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065) | (j Gen- o Mana Parti | eral r Iging ner? | (k) Percentage ownership |
| (1) JOHNS HOPKINS MEDICINE INTERNATIONAL LLC | MEDICAL SERVICE | | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | RELATED | 7,243,595 | 31,820,500 | Yes | NO | -238,749 | res | No | 27 500 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2144849 | | | | | | | | | | | | |
| (1) JOHNS HOPKINS HEALTHCARE LLC | MEDICAL SERVICE | | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | RELATED | 1,247,518 | 163,166,643 | Yes | | -1,010,086 | | No | 87 410 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1899357 | | | | | | | | | | | | |
| (2) JHMI UTILITIES LLC | UTILITY FACILITIES | MD | N/A | | | | | | | | | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-2814243 | | | | | | | | | | | | |
| (3) MEDBIQUITOUS CONSORTIUM LLC | INTERNET PUBLISHING | | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | RELATED | 105,319 | | | No | | Yes | | 50 000 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-8924480 | | | | | | | | | | | | |
| (4) OPHTHALMOLOGY ASSOCIATES LLC | OPHTHALMOLOGY SERVICES | | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | RELATED | -103,021 | 5,284,405 | | No | | | No | 99 800 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-1890957 | | | | | | | | | | | | |
| (5) HOWARD COUNTY NEONATAL SERVICES SERIES | NEONATAL HEALTH | | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | RELATED | -166,851 | -203,254 | | No | | | No | 50 000 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 52-2239401 | | | | | | | | | | | | |
| (6) JOHNS HOPKINS SURGERY CENTER SERIES | SURGERY | | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | RELATED | 69,362 | 9,240,898 | | No | | | No | 50 000 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 20-8707724 | | | | | | | | | | | | |
| (7) WEST COUNTY MEDICAL LLC | REAL ESTATE | MD | N/A | RELATED | 345,331 | 6,603,431 | | No | | | No | 50 000 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 27-5234888 | | | | | | | | | | | | |
| (8) JOHNS HOPKINS MEDICINE ALLIANCE FOR PATIENTS LLC | HEALTHCARE SERVICES | MD | N/A | RELATED | | | | No | | | No | 50 000 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 46-2866692 | | | | | | | | | | | | |
| (9) HEALTHCARE SUPPLY CHAIN INNOVATIONS LLC | GROUP PURCHASING | MD | N/A | | | | | | | | | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2509307 | | | | | | | | | | | | |
| (10) JOHNS HOPKINS REGIONAL SUPPLY CHAIN NETWORK LLC | GROUP PURCHASING | MD | N/A | | | | | | | | | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 47-2912848 | | | | | | | | | | | | |
| (11) JOHNS HOPKINS HEALTH CARE AND SURGERY CENTER DEVELOPMENT LLC | LEASING REAL PROPERTY | | JOHNS HOPKINS HEALTH SYSTEM CORPORATION | RELATED | | | | No | | Yes | | 50 000 % |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 82-1388814 | | | | | | | | | | | | |
| (12) MARYLAND HEALTH ADVANTAGE LLC | HOLDING COMPANY | DE | N/A | | | | | | | | | |
| 3910 KESWICK RD SOUTH BLDG 4TH FL S BALTIMORE, MD 21211 81-3898700 | | | | | | | | | | | | |

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) type(a-s) Method of determining amount involved (1) HOWARD COUNTY GENERAL HOSPITAL INC М 14,714,093 FMV (1) HOWARD COUNTY GENERAL HOSPITAL INC Q **FMV** 175,650 JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC 29,152,978 (2) Μ FMV (3) JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC Q FMV 35,566 Κ (4) JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC 4,839,051 FMV (5) R FMV JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC 286,103 JOHNS HOPKINS COMMUNITY PHYSICIANS INC C 1,000,000 FMV (6) (7) JOHNS HOPKINS COMMUNITY PHYSICIANS INC Μ 5,474,707 **FMV** (8) JOHNS HOPKINS COMMUNITY PHYSICIANS INC Ρ 18,859,786 FMV (9) JOHNS HOPKINS COMMUNITY PHYSICIANS INC 61,929 **FMV** Q (10)THE JOHNS HOPKINS HOSPITAL Μ 120,271,672 FMV (11) R THE JOHNS HOPKINS HOSPITAL 260,945 **FMV** (12) THE JOHNS HOPKINS HOSPITAL C 12,000,000 FMV (13)SUBURBAN HOSPITALINC Μ 13,538,577 **FMV** (14)SUBURBAN HOSPITALING Q 266.172 FMV (15) LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES Μ 15,114,464 FMV (16)LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES R 185,163 FMV (17)LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES Q 50,000 **FMV** (18)LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES В 25,000,000 FMV

(19)

(20)

JOHNS HOPKINS ALL CHILDREN'S HOSPITAL

JOHNS HOPKINS ALL CHILDREN'S HOSPITAL

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Q

11,800,191

337,100

FMV

FMV