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Department of the Treasury

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2012

Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012 D Employer identification number B Check if applicable DAUGHTERS OF MIRIAM CENTER FOR THE AGED Address change 22-1500504 Doing Business As Name change ☐ Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 155 HAZEL STREET Terminated (973)772-3700 City or town, state or country, and ZIP + 4 CLIFTON, NJ 07015 Amended return Application pending **G** Gross receipts \$ 25,451,953 Name and address of principal officer **H(a)** Is this a group return for Yes 
 No affiliates? 155 HAZEL STREET CLIFTON, NJ 07015 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) **▼** 501(c)(3) Tax-exempt status H(c) Group exemption number ▶ Website: ► WWW DAUGHTERSOFMIRIAMCENTER ORG K Form of organization 
✓ Corporation 
☐ Trust 
☐ Association 
☐ Other ► L Year of formation 1920 M State of legal domicile NJ Part I Summary Briefly describe the organization's mission or most significant activities
TO PROVIDE A CONTINUUM OF HEALTH SERVICES AND NURSING PROGRAMS TO THE ELDERLY, EMPHASIZING QUALITY OF LIFE AND HUMAN DIGNITY SIGNIFICANT ACTIVITIES INCLUDE SKILLED NURSING CARE, SUB-ACUTE SERVICES, DAY CARE, AND INDEPENDENT LIVING Activities & Governance Check this box 🔰 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . 56 Number of independent voting members of the governing body (Part VI, line 1b) 4 56 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 432 56 6 Total number of volunteers (estimate if necessary) . 7a 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 . **b** Net unrelated business taxable income from Form 990-T, line 34 **7**b 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 1,155,680 999,313 Program service revenue (Part VIII, line 2g) . 9 23,448,741 24,365,055 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 110,068 3,125 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 83,046 84,460 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 24,797,535 25,451,953 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 0 0 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 14,291,807 13,372,273 Expenses 5 - 10)16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright$  202,412 11,243,033 11,309,658 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 24,681,931 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 25,534,840 19 Revenue less expenses Subtract line 18 from line 12 -737,305 770,022 ኔ ኞ **Beginning of Current End of Year** Assets ( Year 20 17,854,326 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . . . . 11,636,479 10,772,399 22 Net assets or fund balances Subtract line 21 from line 20 6,311,905 7,081,927 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 2013-11-06 Signature of officer Sign Here RED FEINSTEIN EXECUTIVE DIRECTOR Type or print name and title

Preparer's signature

Date

Check

self-employed

Firm's EIN 🕨 13-1517563

Phone no (212) 867-4000

P01275277

Print/Type preparer's name FREDERICK H ROTHMAN

Firm's name ► LOEB & TROPER LLP

Firm's address ► 655 THIRD AVENUE 12TH FLOOR

NEW YORK, NY 10017 May the IRS discuss this return with the preparer shown above? (see instructions) .

Paid

Preparer

**Use Only** 

✓ Yes ☐ No

Forn	n 990 (2012)					Page		
Par		ent of Program Serv Schedule O contains a res		olishments uestion in this Part III .				
1	Briefly describe	the organization's missio	n					
AND		TY SIGNIFICANT ACTIV		NURSING PROGRAMS TO DE SKILLED NURSING CA	•	•		
_								
2		ation undertake any signifi 190 or 990-EZ?		ervices during the year whi	ch were not listed on	┌ Yes ┌ No		
	If "Yes," describ	oe these new services on S	Schedule O					
3	Did the organizations services?	5,	make significa	nt changes in how it conduction.	cts, any program	┌ Yes ┌ No		
	If "Yes," describe these changes on Schedule O							
4	expenses Secti		4) organization	ments for each of its three l s are required to report the service reported				
4a	(Code	) (Expenses \$	19,508,492	ıncludıng grants of \$	) (Revenue \$	21,210,930 )		
		VIDES RESIDENTS MEDICAL AND G AND RESIDENTIAL CARE BEDS	) HEALTH SERVICE	S BY OPERATING A 210 LICENSED	) BED LONG-TERM CARE FACILIT	Y CONSISTING OF SUB-ACUT		
4b	(Code	) (Expenses \$	1,590,990	ıncludıng grants of \$	) (Revenue \$	3,154,125 )		
	THE CENTER OPE	RATES A 120-UNIT RESIDENTIAL	INDEPENDENT LIV	VING APARTMENT COMPLEX FOR	THE AMBULATORY AGED			
4c	(Code	) (Expenses \$	84,460	ıncludıng grants of \$	) (Revenue \$	84,460 )		
	DAUGHTERS OF M	IIRIAM PROVIDED MANAGEMENT	SERVICES TO DAI	JGHTERS OF MIRIAM ASSOCIATION	N, A RELATED EXEMPT ORGANIZ	ATION		

) (Revenue \$

4d

(Expenses \$

Other program services (Describe in Schedule O )

Total program service expenses ►

including grants of \$

21,183,942

Part TV	Check	dist of	Required	Schedules

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

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line $1^2$ If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? 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	20-		, , , , , , , , , , , , , , , , , , ,
h	A family member of a current or former officer, director, trustee, or key employee? If "Yes,"	28a		No
	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</i> "Yes," complete Schedule L, Part IV	28c		No
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? If "Yes," complete Schedule M	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		No
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	
35a	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? If "Yes," complete Schedule R, Part V, line 2	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	

GII	Statements Regarding Other 1R5 Fillings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   46		. 03	.10
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
,	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		IN
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N c
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_		
	Door the organization have applied gross rescents that are normally greater than \$1.00,000, and did the	5c		N.I
•	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
,	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	79		
	Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a 9b		
	Did the organization make a distribution to a donor, donor advisor, or related person?	30		
	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
l	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
)	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	İ	N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Form 990 (2012) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Rody and Management

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5	6		
	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	1b	5	6		
2	Did any officer, director, trustee, or key employee have a family relationship or a busin other officer, director, trustee, or key employee?		relationship with any	2	Yes	
3	Did the organization delegate control over management duties customarily performed supervision of officers, directors or trustees, or key employees to a management com			3		No
4	Did the organization make any significant changes to its governing documents since t filed?	the p	rıor Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the org	nanız	ation's assets?	5		No
6	Did the organization have members or stockholders?	9		6		No
	Did the organization have members, stockholders, or other persons who had the power			<b>—</b>		110
7a	more members of the governing body?		· · · · · ·	7a		Νo
b	Are any governance decisions of the organization reserved to (or subject to approval lor persons other than the governing body?		nembers, stockholders	, <b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written action year by the following	ns un	dertaken during the			
а	The governing body?			8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, w	who ca	annot be reached at th	e		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule C	ο.		9		Νo
Se	ection B. Policies (This Section B requests information about policies not re	equi	red by the Internal	Reven	ue Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not re	equii	red by the Internal	Reven	ue Cod Yes	e.) <b>No</b>
	Did the organization have local chapters, branches, or affiliates?		•	Reveni 10a		
10a		vities	of such chapters,			No
10a b	Did the organization have local chapters, branches, or affiliates?	vities n's ex	of such chapters, xempt purposes?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	vities n's ex s gove	of such chapters, xempt purposes? erning body before filin	<b>10a 10b</b>	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	vities n's ex s gove orm 9	of such chapters, xempt purposes? erning body before filin 	<b>10a 10b</b>	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	vities in's ex s gove orm 9	of such chapters, xempt purposes? erning body before filin 	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	vities n's ex s gove orm 9	of such chapters, xempt purposes? erning body before filin	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	vities n's ex s gove orm 9	of such chapters, xempt purposes? erning body before filin	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	vities in's ex s gove orm 9 vinte	of such chapters, xempt purposes? erning body before filing. 90	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	vities on's ex s gove orm 9 v inte	of such chapters, exempt purposes? erning body before filing the second	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	vities in's ex s gove orm 9 y inte the po	of such chapters, exempt purposes? erning body before filing the second give t	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	vities in's ex s gove orm 9 y inte the po	of such chapters, exempt purposes? erning body before filing the succession of the s	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	vities in's ex s gove orm 9 y inte the po	of such chapters, exempt purposes? erning body before filing the succession of the s	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	vities in's ex s gove orm 9 y inte the po	of such chapters, exempt purposes? erning body before filing the second give t	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	vities in's ex s gove  orm 9  y inte  the po  ew and e delib	of such chapters, exempt purposes? erning body before filing the second give t	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	vities in second of the policy the policy ewan e delib	of such chapters, exempt purposes? erning body before filing the second of the second	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	vities in second 9 y inte the po	of such chapters, exempt purposes? erning body before filing the such as a second point of the s	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

### **Section C. Disclosure**

- 17 List the States with which a copy of this Form 990 is required to be filed►NJ, NY
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►BOB LAINO - DAUGHTERS OF MIRIAM 155 HAZEL STREET CLIFTON, NJ (973) 253-5338

Form	990	(2012)
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#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

	1	T								
(A) Name and Title	(B) A verage hours per week (list any hours for related	more t perso and	han o	one l both ector	box, an o	officer stee)		Reportable compensation from the organization (W-	compensation compensation from the from related	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)		organization and related organizations
See Additional Data Table										
	•	•	•							Form <b>990</b> (2012)

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

	(A) Name and Title	hours per more than one box, unless person is both an officer and a director/trustee)			(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	С	(F) Estima mount of compens from t ganizati	other ation he				
		organizations below dotted line)	Former Highest compensated employee Key employee Officei Institutional Trustee Individual trustee or director		_,,	2,2005 11800,		relate organiza	:d				
1b	Sub-Total			<u> </u>	<u> </u>	<u> </u>		<b></b>					
C	Total from continuation sheet	s to Part VII, S	ection A	١.				Þ					
d	Total (add lines 1b and 1c) .				•	•	•	•	504,295	44,418	1		41,016
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho received more th	an			
												Yes	No
3	On line 1a? If "Yes," complete S					key •	emplo	yee, •	or highest compen	sated employee	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual								4	Yes			
5	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person								or individual for	5		No	
Se	ction B. Independent Co	ntractors											
1	Complete this table for your five compensation from the organization	e highest comp										ax year	

		· · · · · · · · · · · · · · · · · · ·
(A) Name and business address	(B) Description of services	(C) Compensation
DINERITE 12 GARY DRIVE ENGLISHTOWN NJ 07726	FOOD SERVICES	868,737
SHARED TEXTILE SERVICES 161 S MACQUESTEN PARKWAY MT VERNON NY 10550	LAUNDRY SERVICES	396,011
S BERTRAM INC PO BOX 4129 LINDEN NJ 07036	FOOD SERVICES	225,038
DRISCOLL FOODS 174 DELAWANNA AVE CLIFTON NJ 07014	FOOD SERVICES	150,275
PLANNED SECURITY SERVICES INC 150 SMITH RD PARSIPPANY NJ 07054	SECURITY	136,854
2. Total number of independent contractors (including but not limited to those listed :	above) who received more than	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶5

Part V	/ • • •	Statement of Revenue Check if Schedule O contains a response t	o any question i	n this Part VIII			
		Check if Schedule O Contains a response o	o any question i	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
	1a	Federated campaigns 1a	65,525				314
Gifts, Grants ilar Amounts	ь	Membership dues <b>1b</b>					
373 not							
S. A	C	<del>-</del>					
Gif ilar	d	Related organizations 1d					
ns,	e	Government grants (contributions) <b>1e</b>	454,938				
Contributions, Giffs and Other Similar	f	All other contributions, gifts, grants, and similar amounts not included above —	478,850				
ĒÓ	g	Noncash contributions included in lines 1a-1f \$					
Conj and	h	Total. Add lines 1a-1f	· · •	999,313			
		В	ısıness Code				
èП	2a	FEES AND CONTRACTS FROM	623000	17,358,636	17,358,636		
98 Se	ь	PATIENT SERVICE REVENUE	623000	3,852,294	3,852,294		
- Ce	С	HOUSING FOR THE ELDERLY	623000	3,154,125	3,154,125		
ře M	d						
S =	e						
Program Serwce Revenue	f	All other program service revenue					
ž	g		🕨	24,365,055			
	3	Investment income (including dividends, ii	nterest,	2 125			2.125
	_	and other similar amounts)	H-	3,125			3,125
	4   5		· · · · • •				
		· ·	ıı) Personal				
	6a	Gross rents	,				
	ь	Less rental					
	_ c	expenses Rental income					
	d	or (loss)  Net rental income or (loss)					
	"	(i) Securities	(II) O ther				
	7a	Gross amount from sales of assets other					
	ь	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)	<b>.</b>				
Other Revenue	8a	Gross income from fundraising events (not including  \$ of contributions reported on line 1c)					
æ		See Part IV, line 18					
her	ь	Less direct expenses b					
₹	c	Net income or (loss) from fundraising even	nts 🛌				
	9a	Gross income from gaming activities See Part IV, line 19					
	Ь	Less direct expenses b					
	c	Net income or (loss) from gaming activitie	S				
	10a	Gross sales of inventory, less returns and allowances .					
		a					
	Ь	Less cost of goods sold b					
		Net income or (loss) from sales of invento					<b> </b>
	11a		ısıness Code 541610	84,460	84,460		
	ь	MGT FEE - RELATED EOS	3,1010	31,130	51,100		<del>                                     </del>
	C						<del>                                     </del>
	d	All other revenue					<del>                                     </del>
	e	Total. Add lines 11a-11d	▶				
	12	Total revenue. See Instructions	_	84,460			
	] **	iocal levenue. See Instructions	• • •	25,451,953	24,449,515	C	3,125

	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns Al				
	Check if Schedule O contains a response to any question in this Pa	art IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	( <b>A</b> ) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	543,085		543,085	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	10,372,456	10,013,907	243,997	114,552
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	498,476	432,538	59,766	6,172
9	Other employee benefits	833,863	723,559	99,979	10,325
10	Payroll taxes	1,124,393	975,658	134,812	13,923
11	Fees for services (non-employees)				
а	Management	858,983	103,652	755,331	
ь	Legal	98,022	7,512	90,510	
С	Accounting	51,496	7,516	43,980	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	4 074 527	4 642 405	224.057	7.405
4.0	Schedule O)	1,871,537	1,642,495	221,857	7,185
12	Advertising and promotion				
13	·	2,286,202	2,101,781	173,552	10,869
14	Information technology				
15	Royalties				
16	Occupancy	1,802,053	1,049,272	739,531	13,250
17	Travel	19,813	19,813		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	425,391	386,942	34,960	3,489
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,204,755	1,095,865	99,010	9,880
23	Insurance	137,109	130,956	5,595	558
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	OTHER TAXES & ASSESSMEN	756,825	756,825		
ь	BAD DEBT	92,458	92,458		
c		,			
d					
	All other expenses	1,705,014	1,643,193	49,612	12,209
25	Total functional expenses. Add lines 1 through 24e	24,681,931	21,183,942	3,295,577	202,412
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)	,,,,,,,		=,===,	

Part X Balance Sheet

Pai	rt X	Balance Sheet Check if Schedule O contains a response to any question in this Part X			
		, ,	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	800	1	800
	2	Savings and temporary cash investments	805,244	2	725,016
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,520,504	4	2,259,612
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
J.A.	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		5	
eţ				6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	200,742	9	199,050
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  44,899,461			
	ь	Less accumulated depreciation 10b 31,497,120	14,101,720	10c	13,402,341
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,319,374	15	1,267,507
	16	Total assets. Add lines 1 through 15 (must equal line 34)	17,948,384	16	17,854,326
	17	Accounts payable and accrued expenses	3,061,924	17	3,128,384
	18	Grants payable		18	
	19	Deferred revenue	106,774	19	106,184
	20	Tax-exempt bond liabilities		20	
ω.	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>ge</u>		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	7,773,787	23	7,441,401
	24	Unsecured notes and loans payable to unrelated third parties	128,928	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule	565,066	25	96,430
	26	D	11,636,479		10,772,399
— - Ф	20	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.	11,000,470	20	10,772,000
ř	27	Unrestricted net assets	5,308,883	27	5,825,749
<u> </u>	28	Temporarily restricted net assets	1,003,022	28	1,256,178
<u>~</u>	29	Permanently restricted net assets	, , ==	29	
r Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
0	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
\$ S &	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net /	33	Total net assets or fund balances	6,311,905	33	7,081,927
Ź	34	Total liabilities and net assets/fund balances	17,948,384	34	17,854,326
	1		1,5-15,554		,55-1,520

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		25,4	151,953
2	Total expenses (must equal Part IX, column (A), line 25)	2		24,6	81,931
3	Revenue less expenses Subtract line 2 from line 1	3		7	70,022
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			311,905
5	Net unrealized gains (losses) on investments	5		· ·	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		7,0	81,927
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	it of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	require	<b>3b</b>	Yes	

Software ID: Software Version:

**EIN:** 22-1500504

Name: DAUGHTERS OF MIRIAM CENTER FOR THE AGED

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours per week (list	Positio more unless an dire	than	not one on i r an trust	box s bo d a tee)	, th		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related	
	any hours for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organizations	
JEFFREY SILVERSHEIN PRESIDENT	1 00	х		х				0	0	0	
BENSON CHAPMAN VICE PRESIDENT	1 00	х		х				0	0	0	
JAY OPPER VICE PRESIDENT	1 00	х		х				0	0	0	
MONICA COHEN VICE PRESIDENT	1 00	х		х				0	0	0	
ROBERT GUTENSTEIN VICE PRESIDENT	1 00	х		х				0	0	0	
GEORGE KRAMER VICE PRESIDENT	1 00	х		х				0	0	0	
MYRON BREGMAN SECRETARY	1 00	х		х				0	0	0	
ANDREW SILVERMAN ASST SECRETARY	1 00	х		х				0	0	0	
PHILLIP MOSS ASST TREASURER	1 00	х		х				0	0	0	
HOWARD BAUM TRUSTEE	1 00	х						0	0	0	
LESLIE LEVINE TRUSTEE	1 00	х						0	0	0	
THELMA MALKIN TRUSTEE	1 00	х						0	0	0	
LEONARD THALER TRUSTEE	30	x						0	0	0	
JACK BIRNBERG TRUSTEE	30	x						0	0	0	
MICHAEL I BIRNBERG TRUSTEE	30	×						0	0	0	
LAWRENCE BOSS TRUSTEE	30	x						0	0	0	
H LOUIS CHODOSH TRUSTEE	30	х						0	0	0	
ELLIOT H CHODOSH MD TRUSTEE	30	х						0	0	0	
MARTIN KENWOOD TRUSTEE	30	х						0	0	0	
HOWARD PHILLIPS TRUSTEE	30	х						0	0	0	
ALBERT SAFER TRUSTEE	30	х						0	0	0	
MRS HELEN SANDERS TRUSTEE	1 00	х						0	0	0	
HARRY MORTKOWITZ TRUSTEE	1 00	х						0	0	0	
MARK ROSENKRANTZ TRUSTEE	1 00	х						0	0	0	
MARCIA CHAPMAN TRUSTEE	30	х						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (B) (C) (D) (E) (F) Name and Title Position (do not check Reportable Reportable Estimated amount Average hours more than one box, compensation compensation of other unless person is both from the from related per compensation organization (Wan officer and a organizations (Wweek from the (list director/trustee) 2/1099-MISC) 2/1099-MISC) organization and related any Former Individual to or director Highest compensated employee Institutional hours organizations Ē for employee related organızatıons trustee below Trustee dotted line) 30 MORTON KLEIN Χ 0 0 0 TRUSTEE 30 DAVID FELDMAN 0 0 0 Х **TRUSTEE** 30 LAWRENCE BERMAN MD 0 0 0 Х TRUSTEE 30 STEPHEN COHEN MD Χ 0 0 0 TRUSTEE 30 ALEXANDER FLEYSHER 0 0 0 Χ TRUSTEE 30 LAWRENCE GOLDMAN 0 0 0 Х TRUSTEE 30 JON GURKOFF 0 0 0 Х TRUSTEE 30 FRANK GURTMAN Х 0 0 0 TRUSTEE 30 ROBERT KANTOR Χ 0 0 TRUSTEE 30 DAVID KESSLER 0 0 0 X TRUSTEE 1 00 SANDRA KESSLER Χ 0 0 0 TRUSTEE 1 00 NORMAN KOCH 0 0 Χ TRUSTEE 1 00 PETER KOLBEN 0 0 0 Х TRUSTEE 1 00 ARTHUR KRAMER 0 Χ 0 0 TRUSTEE 1 00 PAUL KRAMER Х 0 0 0 TRUSTEE 1 00 LARRY LEVY 0 0 0 Х TRUSTEE 1 00 GEORGE LISS 0 0 0 Х TRUSTEE 1 00 MICHAEL MIDLER Χ 0 0 0 **TRUSTEE** 30 DIANE MILROD Х 0 0 0 TRUSTEE 1 00 PATRICK MUCCI 0 0 0 Х TRUSTEE 30 BARBARA POTASH Х O 0 0 TRUSTEE 1 00 SYLVIA SAFER Х 0 0 0 TRUSTEE 1 00 CIPORA SCHWARTZ 0 0 0 Х TRUSTEE 30 ALEX OPPER 0 0 Х 0 TRUSTEE 30 RABBI SOLOMON RYBAK 0 0 TRUSTEE

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)		than pers office ctor/i	not one on is r and trust	box s bo d a tee)	,	Former	( <b>D</b> ) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
ADAM STEIGER TRUSTEE	30	х						0	0	0
PETER VON HALLE TRUSTEE	30	Х						0	0	0
DAVID WELDMAN TRUSTEE	30	Х						0	0	0
CHAIM WOLF TRUSTEE	30	Х						0	0	0
ANDREW KANTER TRUSTEE	30	Х						0	0	0
JOSH KRAMER TRUSTEE	30	Х						0	0	0
FRED FEINSTEIN EXECUTIVE DIRECTOR	48 00 2 00			Х				154,178	6,596	20,147
FRANK DASILVA COO	46 00 4 00			Х				259,726	20,090	16,399
ROBERT LAINO CONTROLLER	38 00 4 00			х				90,391	17,732	4,470

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493316016393

OMB No 1545-0047

**Employer identification number** 

**SCHEDULE A** 

(Form 990 or 990EZ)

Name of the organization

DAUGHTERS OF MIRIAM CENTER FOR THE AGED

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

									22-1500	0504			
Pai	τI	Reas	on for Pu	blic Charity Sta	<b>tus</b> (All org	ganızatıon	s must com	plete this	part.) See	ınstructıon	S.		
The o	rganız	zatıon ıs	not a privat	te foundation becaus	eitis (Forl	ines 1 thro	ugh 11, chec	k only one	box)				
1	Γ	A chur	ch, convent	on of churches, or a	ssociation of	churches o	lescribed in :	section 170	(b)(1)(A)(i)	•			
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	. <b>)(A)(ii).</b> (At	tach Sched	ule E )						
3	Γ	A hosp	ital or a coo	perative hospital se	rvice organiz	atıon desci	ıbed ın <b>secti</b>	on 170(b)(:	L)(A)(iii).				
4	Γ	hospita	al's name, ci	n organization operat ty, and state			•						
5	Γ	Anorg	anızatıon op	erated for the benefi	t of a college	or univers	ity owned or	operated by	a governme	ntal unit des	cribed in		
		sect ior	170(b)(1)(	A)(iv). (Complete P	art II )								
6	Γ	A feder	al, state, or	local government or	government	al unit desc	cribed in <b>sec</b> t	tion 170(b)	(1)(A)(v).				
7 8	Г г	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II )  A community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II )											
9	<u> </u>		-	at normally receives			-	-	ihiitions mei	mhershin fee	s and aross		
_	,	_		ities related to its ex					· ·	· ·			
				oss investment inco	•	-							
		•	-	janızatıon after June				-		,			
10	$\vdash$			ganized and operated									
11	Ė	_		ganized and operated							the purposes of		
				ly supported organiz						See <b>section</b>	<b>509(a)(3).</b> Check		
			that descri	bes the type of supp <b>b</b> Type II <b>c</b>						Van function	ally integrated		
_	_				* *						· -		
е	1			ox, I certify that the on managers and otl									
		section	n 509(a)(2)										
f				received a written de	etermination	from the IF	RS that it is a	Type I, Ty	pe II, or Typ	e III suppor	ting organization,		
g			this box August 17. 2	2006, has the organi	zation accer	oted any dif	t or contribut	on from an	v of the		I		
•			ng persons?			, <b>.</b>			,				
		(i) A p	erson who d	irectly or indirectly o	ontrols, eith	er alone or	together witl	n persons d	escribed in (i	··)	Yes No		
		and (III	) below, the	governing body of th	ie supported	organızatıo	n?			11	g(i)		
		(ii) A f	amıly memb	er of a person descr	ibed in (i) ab	ove?				11	g(ii)		
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)	above?			119	g(iii)		
h		Provide	e the follown	ng information about	the supporte	ed organizat	tion(s)						
(i	) Nam	e of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did yo	u notify	(vi) I:	s the	(vii) A mount of		
	uppor			organization	organizati		the organ		organiza		monetary		
or	ganiza	ation		(described on lines 1- 9 above	col (i) lis <sup>.</sup> your gove		in col (i)		col (i) or in the	_	support		
				or IRC section	docume		Suppo	1111	lii tile	03,			
				(see	document.								
		instruct		instructions))	Yes No Yes		No	No Yes					
								1	1	No			
							1	1					
Total													

Sch	edule A (Form 990 or 990-EZ) 2012							Page <b>2</b>
Pa	(Complete only if you o	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation faile	ed to q	
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	iplete Pa	rt III.)	
	ection A. Public Support endar year (or fiscal year beginning					1		
	in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2	312	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not include any "unusual							
	grants ")							
2	Tax revenues levied for the							
	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities							
•	furnished by a governmental unit to							
	the organization without charge							
4	<b>Total.</b> Add lines 1 through 3							
5	The portion of total contributions by each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	line 1 that exceeds 2% of the							
	amount shown on line 11, column							
6	(f) <b>Public support.</b> Subtract line 5 from							
	line 4							
S	ection B. Total Support							
Cal	endar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 20	)12	(f) Total
_	in) ► A mounts from line 4		. ,		. ,	, ,		. ,
7 8	Gross income from interest,							
0	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
9	sources Net income from unrelated							
9	business activities, whether or not							
	the business is regularly carried							
	on							
10	Other income Do not include gain or loss from the sale of capital							
	assets (Explain in Part IV )							
11	Total support (Add lines 7 through							
4.0	10)		<u> </u>					
12	Gross receipts from related activitie					12		
13	<b>First five years.</b> If the Form 990 is this box and <b>stop here</b>							ization, check
	ection C. Computation of Pub				<u> </u>	<u> </u>		
14	Public support percentage for 2012			11, column (f))		14		
15	Public support percentage for 2011			, , , , , , ,		15		
	33 1/3% support test—2012. If the o	· ·	•	on line 13 and l	ine 14 is 33 1/20%		chack ti	nie hov
104	and <b>stop here.</b> The organization qua				me 1 1 13 33 1/3/0	or more,	JIICCK CI	<b>►</b> □
b	<b>33</b> 1/3% support test—2011. If the				and line 15 is 33	3 1/3% or n	nore, ch	eck this
	box and <b>stop here.</b> The organization						. 4 4	▶□
1/a	10%-facts-and-circumstances test- is 10% or more, and if the organizat							•
	in Part IV how the organization mee							
	organization				4	r	,	<b>▶</b> □
b	10%-facts-and-circumstances test-							
	15 is 10% or more, and if the organ Explain in Part IV how the organizat							lv
	supported organization	ion meets the T	acts-ana-cncum:	stances test III	ic organization qu	uiiiiE5 45 i	a public	·y ▶□
18	Private foundation. If the organizat	on did not check	c a box on line 13	, 16a, 16b, 17a,	or 17b, check thi	s box and	see	·
	instructions							<b>▶</b> ┌

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 20	)12	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,694,702	1,110,607	1,605,824	1,155,680		999,313	6,566,126
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	24,209,542	23,362,002	22,552,519	23,448,741	24,	,365,055	117,937,859
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified	25,904,244	24,472,609	24,158,343	24,604,421	25,	,364,368	124,503,985
b	persons A mounts 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							0
	year Add lines 7a and 7b							0
8	Public support (Subtract line 7c from line 6)							124,503,985
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 20	12	<b>(f)</b> Total
9	A mounts from line 6	25,904,244	24,472,609	24,158,343	24,604,421	25,	364,368	124,503,985
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,850	6,459	3,855	10,068		3,125	32,357
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
C	Add lines 10a and 10b	8,850	6,459	3,855	10,068		3,125	32,357
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	73,308	96,663	78,966	83,046		84,460	416,443
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)	25,986,402	24,575,731	24,241,164	24,697,535		451,953	124,952,785
14	<b>First five years.</b> If the Form 990 is check this box and <b>stop here</b>	for the organizati	on's first, second	, third, fourth, or	fifth tax year as a	a 501(c)(:	3) organı	zation, ▶□
Se	ction C. Computation of Pul	olic Support P	ercentage					<u> </u>
15	Public support percentage for 201			13, column (f))		15		99 640 %
16	Public support percentage from 20	11 Schedule A, P	art III, line 15			16		99 630 %
Se	ction D. Computation of Inv							
17	Investment income percentage for				n (f))	17		0 030 %
18	Investment income percentage fro					18		0 040 %
19a	33 1/3% support tests—2012. If th	e organization did	not check the bo	x on line 14, and	line 15 is more t	han 33 1/3	3%, and I	ıne 17 ıs not

►V more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2012 Page 4	1								
Part IV	Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).									
	Facts And Circumstances Test									
Explanation										
SCHEDULE A,	PART II, LINE 12, EXPLANATION OF OTHER INCOME MANAGEMENT FEE									

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493316016393

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

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

**Supplemental Financial Statements** 

Open to Public

itemai	Revenue Service	m 990. ► See separate instructions.	Inspection
	ne of the organization IGHTERS OF MIRIAM CENTER FOR THE AGED		Employer identification number
-	Our district Maintaining Dance Ad	wined Francis on Other Circiles Fra	22-1500504
P(a)	organizations Maintaining Donor Advorganization answered "Yes" to Form 990		inds or Accounts. Complete if the
	organization answered Tes to Form 550	(a) Donor advised funds	(b) Funds and other accounts
L	Total number at end of year	. ,	
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
1	Aggregate value at end of year		
5	Did the organization inform all donors and donor advis funds are the organization's property, subject to the or		or advised Yes No
6	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene conferring impermissible private benefit?	fit of the donor or donor advisor, or for an	y other purpose Yes No
Pai	rt III Conservation Easements. Complete if	the organization answered "Yes" to	Form 990, Part IV, line 7.
1 2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education)  Preservation of an Preservation of a c	ertified historic structure
	easement on the last day of the tax year	Г	
	Total number of concentration eacoments	-	Held at the End of the Year
a	Total number of conservation easements	-	2a
b	Total acreage restricted by conservation easements		2b
с	Number of conservation easements on a certified histo	` '	2c
d	Number of conservation easements included in (c) acc historic structure listed in the National Register	durred after 8/17/06, and not on a	2d
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminated	d by the organization during
	the tax year 🛌		
4	Number of states where property subject to conservat	ion easement is located 🕨	
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		— ling of violations, and ☐ <b>Yes ☐ No</b>
5	Staff and volunteer hours devoted to monitoring, inspe	ecting, and enforcing conservation easem	ents during the year
7	Amount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easements	during the year
	<b>▶</b> \$		
3	Does each conservation easement reported on line 2( and section $170(h)(4)(B)(II)$ ?	<ul> <li>d) above satisfy the requirements of sect</li> </ul>	rion 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financial	
ar	Complete if the organization answered "Y	ns of Art, Historical Treasures, o 'es" to Form 990, Part IV, line 8.	or Other Similar Assets.
1a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education, o	r research in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to these	ets held for public exhibition, education, o	
	(i) Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS		
а	Revenues included in Form 990 Part VIII line 1		<b>▶</b> ¢

**b** Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>stori</u>	<u>cal Tı</u>	reasures, or	<u>Othe</u>	<u>r Similar Ass</u>	sets (cc	ntinued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other recor	ds, cl	heck	any of	the following tha	t are a	a significant use	of its	
а	Public exhibition		d	Γ	Loan	or exchange pro	grams	5		
b	Scholarly research		e	$\Gamma$	Othe	r				
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ın hov	w the	y furthe	er the organizati	on's e	xempt purpose ıı	า	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								_ Yes	□ No
Par	t IV Escrow and Custodial Arrang									110
	Part IV, line 9, or reported an an									
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					utions or other a	ssets		_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follo	wing t	able			T		
							-	Am	ount	
C	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance	000 5 1 1 1					<b>1</b> f	<u> </u>		
2a	Did the organization include an amount on Fo	, ,						·	Yes	Γ No
b	If "Yes," explain the arrangement in Part XII									<u> </u>
Ра	rt V Endowment Funds. Complete	tne organizatioi (a)Current year		)Prior				Tt IV, IINE 1U. Three years back	(e)Four v	ears back
1a	Beginning of year balance	,	`		,			,		
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships						_			
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curi	rent year end baland	ce (lır	ne 1g	, colum	nn (a)) held as				
а	Board designated or quasi-endowment ►									
b	Permanent endowment ►									
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%								
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	atıon	that	are hel	d and admınısteı	red for	the	Yes	No
	(i) unrelated organizations							3a(i		
	(ii) related organizations						•	3a(i		<u> </u>
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the	•						3b		
	t VI Land, Buildings, and Equipme					10.				
	Description of property		,	(a)	Cost or s (invest	other (b)Cost or		(c) Accumulated depreciation	(d) Bo	ok value
1a	_and					2	43,167		+	243,167
b	Buildings					30,1	53,050	22,344,412	:	7,808,638
c	_easehold improvements					2	24,576	209,043	;	15,533
d I	Equipment									
	Other						78,668		,	5,335,003
Tota	<b>l.</b> Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part 2	X, colu	ımn (	B), line	10(c).)			1	3,402,341

Part VII Investments-Other Securities. Se	e Form 990, Part X, line 12		
(a) Description of security or category	(b)Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market value	
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. S			
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value	
		Cost of end-of-year market value	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<u>*</u>		
Part IX Other Assets. See Form 990, Part X,		(b) Dealt walne	
(a) Desc	приоп	(b) Book value	100100
(1) DUE FROM DMC - FOUNDATION			130,190
(2) DUE FROM DMC - ASSOCIATION			137,317
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15.)		267,507
Part X Other Liabilities. See Form 990, Part			
1 (a) Description of liability	(b) Book value		
Federal income taxes			
	20.007		
PATIENT PERSONAL FUNDS	38,907		
TENANT & RESIDENT SECURITY DEPOSITS	57,523		
	+		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	96,430		
2. Fin 48 (ASC 740) Footnote In Part XIII, provide the t	•	ization's financial statements that reports th	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue	per Ret	:urn
1	Total revenue, gains, and other support per audited financial statements	1	25,451,953
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	]	
c	Recoveries of prior year grants	]	
d	Other (Describe in Part XIII )	]	
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	25,451,953
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	25,451,953
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per R	eturn
1	Total expenses and losses per audited financial statements	1	24,681,931
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	]	
c	Other losses	]	
d	Other (Describe in Part XIII).............2d	]	
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	24,681,931
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )	]	
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	24,681,931

### Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		UNCERTAINTY IN INCOME TAXES - THE CENTER HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS PERIODS ENDING DECEMBER 31, 2009 AND SUBSEQUENT REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES

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DLN: 93493316016393

OMB No 1545-0047

**Schedule J** 

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization DAUGHTERS OF MIRIAM CENTER FOR THE AGED

(Form 990)

Department of the Treasury

Internal Revenue Service

**Employer identification number** 

22-1500504

	Questions Regarding compensation				
		F		Yes	No
1a	Check the approprate box(es) if the organization provided any of the foll 990, Part VII, Section A, line 1a Complete Part III to provide any rele				
	First-class or charter travel Housing all	owance or residence for personal use			
	Travel for companions Payments	or business use of personal residence			
	Tax idemnification and gross-up payments Health or s	ocial club dues or initiation fees			
	Discretionary spending account Personal so	ervices (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a verification reimbursement or provision of all of the expenses described above? If "		1b		
2	Did the organization require substantiation prior to reimbursing or allow directors, trustees, and the CEO/Executive Director, regarding the item		2		
3	Indicate which, if any, of the following the filing organization used to esta organization's CEO/Executive Director Check all that apply Do not choused by a related organization to establish compensation of the CEO/Ex	eck any boxes for methods			
		ployment contract			
		ion survey or study			
	Form 990 of other organizations Approval b	y the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, or a related organization	line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control payment?		4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified ret	4b		Νo	
c	Participate in, or receive payment from, an equity-based compensation	arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable	amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-	9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the org compensation contingent on the revenues of	anization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III	Ī			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the org compensation contingent on the net earnings of				
а	The organization?		6a		Νo
b	Any related organization?		6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the org payments not described in lines 5 and 6? If "Yes," describe in Part III	anization provide any non-fixed	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured purs subject to the initial contract exception described in Regulations section in Part III				
		<u> </u>	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presum section 53 $4958-6(c)$ ?	otion procedure described in Regulations	9		

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(i) Base (iii) Bonus & (iii) Other (incentive compensation compensation (iii) Other (incentive compensation compensation (iiii) Other (		(iii) Other reportable	(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	<b>(F)</b> Compensation reported as deferred in prior Form 990
(1)FRED FEINSTEIN EXECUTIVE DIRECTOR	(i) (ii)	152,388 6,596		1,790	0	19,321 826	,	0
(2)FRANK DASILVA COO	(i) (ii)	257,919 20,090		1,807 0	0	15,221 1,178	,	

Schedule J (Form 990) 2012

Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2012

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DLN: 93493316016393

2042

2012

OMB No 1545-0047

**SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identific	cation number
DAUGHTERS OF MIRIAM CENTER FOR THE AGED		
	22-1500504	

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	JACK BIRNBERG AND MICHAEL BIRNBERG-FAMILY RELATIONSHIPH LOUIS CHODOSH, MD AND ELIOTH CHODOSH, MD-FAMILY RELATIONSHIP MONROE POTASH AND BARBARA POTASH-FAMILY RELATIONSHIP DAVID AND SANDRA KESSLER-FAMILY RELATIONSHIP ARTHUR, GEORGE AND PAUL KRAMER-FAMILY RELATIONSHIP ALBERT AND SYLVIA SAFER-FAMILY RELATIONSHIP ROBERT GUTENSTEIN AND JEFFREY SILVERSHEIN-FAMILY RELATIONSHIP STEVE AND BONNIE WENER-FAMILY RELATIONSHIP GAIL WHITE, BONNIE WENER, AND STEVE WENER-FAMILY RELATIONSHIP
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 REVIEW PROCESS - THE 990 IS SENT TO THE BOARD'S FINANCE COMMITTEE FOR REVIEW
	FORM 990, PART VI, SECTION B, LINE 12C	THE COMPANY MAINTAINS A LIST OF ALL OFFICERS AND TRUSTEES THAT ARE REQUIRED TO SIGN THEIR CONFLICT OF INTEREST POLICY THEY ARE REQUIRED TO SIGN A DISCLOSURE FORM ANNUALLY ANY CONFLICTS MUST BE REPORTED TO THE BOARD THE BOARD REVIEWS THE CONFLICT AND DETERMINES WHETHER THE CENTER CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT THAT WOULD NOT GIVE RISE TO A CONFLICT IF THE BOARD DECIDES TO CONTINUE WITH THE ARRANGEMENT THE INDIVIDUAL WITH THE CONFLICT IS RECUSED FROM THE VOTING PROCESS RELATING TO THE CONFLICT
	FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES ANNUALLY REVIEWS COMPENSATION OF TOP MANAGEMENT, UTILIZING INDUSTRY STANDARD COMPENSATION AND SALARY SURVEYS, SUCH AS, THE NEW JERSEY HOSPITAL ASSOCIATION SALARY AND COMPENSATION SURVEYS, AJAS COMPENSATION SURVEYS, AND OTHER PUBLISHED SURVEYS IN THE HEALTHCARE INDUSTRY THIS WAS LAST PERFORMED IN MARCH 2010
	FORM 990, PART VI, SECTION C, LINE 19	AVAILABLE UPON REQUEST
	FORM 990, PART XII, LINE 2C	THIS PROCESS HAS NOT CHANGED FROM PRIOR YEARS

#### DLN: 93493316016393

OMB No 1545-0047

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# **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization DAUGHTERS OF MIRIAM CENTER FOR THE AGED					dentification number		
Part I Identification of Disregarded Entities (Compl	ete if the organization	answered "Yes" t	o Form 990, Part	22-15005 IV, line 33.)	004		
(a)  Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)	(e) d-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Organi or more related tax-exempt organizations during t		the organization a	answered "Yes" to	Form 990, P	art IV, line 34 because it	had o	ne
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity s (if section 501(c		Section (13) co en	ontrolle tity?
(1) DAUGHTERS OF MIRIAM ASSOCIATION  155 HAZEL STREET  CLIFTON, NJ 07015	TO OPERATE A 120 UNIT APARTMENT COMPLEX FOR THE ELDERLY	NJ	501(C)(4)		DAUGHTERS OF MIRIAM CENTER FOR THE AGED	Yes	No
22-9900007 (2) DAUGHTERS OF MIRIAM FOUNDATION 155 HAZEL STREET CLIFTON, NJ 07015 22-2563733	TO CONDUCT CHARITABLE ACTIVITIES FOR DAUGHTERS OF MIRIAM CENTER	NJ	501(C)(3)	11 TYPE II	DAUGHTERS OF MIRIAM CENTER FOR THE AGED		No

(a) Name, address, and EIN o related organization	(a) Name, address, and EIN of related organization		(a) ne, address, and EIN of related organization		related organization   domicile   controlling   income(related, total income)   total income   controlling   income(related, total income)   t		(f) Share of total income	(g) Share of end-of-yea assets	(h Disprop r allocat	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or	(k) Percentae ownersh
					sections 512- 514)			Yes	No		Yes	No		
V Identification of Related Or line 34 because it had one or r	ganizations Taxa nore related organi	ble as a Corpo zations treated a	ration s a cor	or Trust (poration or	Complete if t	the organi the tax ye	zatıon ar ar.)	swere	ed "Ye	s" to Form	990,	Part	IV,	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domıcıle (state or foreign country)		( <b>d)</b> Direct controlli entity	(e) Type of entro (C corp, S corp, or trust)		otal Share e of	(g) e of end- year ssets		<b>(h)</b> ercentage wnership	Section (b) conti	(13)		
		,,			,						Yes		No	

Part V	Transactions With Related Organizations (Complete if the organization	on answered "Yes" to Fo	rm 990, Part IV, lır	ne 34, 35b, or 36.)			
Note.	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> During t	he tax year, did the orgranization engage in any of the following transactions with one or	more related organizations	listed in Parts II-IV	?			
<b>a</b> Rece	ipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No
<b>b</b> Gıft,	grant, or capital contribution to related organization(s)				1b		No
<b>c</b> Gift,	grant, or capital contribution from related organization(s)				<b>1</b> c	Yes	
<b>d</b> Loan	s or loan guarantees to or for related organization(s)				1d	Yes	
<b>e</b> Loan	s or loan guarantees by related organization(s)				1e		No
<b>f</b> Divid	ends from related organization(s)				1f		No
<b>g</b> Sale	of assets to related organization(s)				<b>1</b> g		No
<b>h</b> Purcl	hase of assets from related organization(s)				1h		No
i Excha	ange of assets with related organization(s)				1i		No
<b>j</b> Lease	e of facilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> Leas	e of facilities, equipment, or other assets from related organization(s)				1k		No
	rmance of services or membership or fundraising solicitations for related organization(s)	)			11	Yes	
	rmance of services or membership or fundraising solicitations by related organization(s)				1m		No
	ng of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
	ing of paid employees with related organization(s)				10	Yes	
<b>p</b> Reim	bursement paid to related organization(s) for expenses				1p		No
-	bursement paid by related organization(s) for expenses				1q	Yes	
r Othe	r transfer of cash or property to related organization(s)				1r		No
	r transfer of cash or property from related organization(s)				1s		No
	answer to any of the above is "Yes," see the instructions for information on who must co	amminta thin line, including					
2 11 the	(a)	(b)	(c)	(d)			-
	Name of other organization	Transaction type (a-s)	Amount involved	Method of determining am	ount i	nvolved	
(1) DAUGHTE	RS OF MIRIAM ASSOCIATION	D	137,317	7 ACTUAL AMOUNT			
(2) DAUGHTE	RS OF MIRIAM ASSOCIATION	L	84,460	ACTUAL AMOUNT			
(3) DAUGHTE	RS OF MIRIAM ASSOCIATION	0	259,365	5 ACTUAL EXPENSE			
(4) DAUGHTE	RS OF MIRIAM ASSOCIATION	Q	204,376	6 ACTUAL EXPENSE			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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 re	garding exclu	sion for ce		nent	partnerships				`	,		-	
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(i) 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	
												1	

## Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Additional Data Return to Form

Software ID: Software Version:

**EIN:** 22-1500504

Name: DAUGHTERS OF MIRIAM CENTER FOR THE AGED

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