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### **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 Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection A For the 2012 calendar year, or tax year beginning and ending D Employer identification number Check if applicable C Name of organization MEDICAL DENTAL STAFF OF JERSEY CITY Address change MEDICAL CENTER INC Name change 81-0606548 Doing Business As Initial Room/suite E Telephone number Number and street (or P 0 box if mail is not delivered to street address) 201-915-2505 Termin-355 GRAND STREET 222301 Amended City, town, or post office, state, and ZIP code G Gross receipts \$ Applica-JERSEY CITY, NJ 07302 H(a) Is this a group return F Name and address of principal officer: RAO S MILLILINENI Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Yes I Tax-exempt status: 501(c)(3) X 501(c) ( 6 ) ◀ (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ J Website: ► N/A K Form of organization X Corporation Other > L Year of formation 2003 M State of legal domicile NJ Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: TO ASSURE THE PROVISION OF **Activities & Governance** QUALITY MEDICAL CARE; TO PROMOTE PROFESSIONAL INTERESTS; TO ADVANCE Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets. 25 Number of voting members of the governing body (Part VI, line 1a) 0 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 2827. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 7ь b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 113213. 149885. Contributions and grants (Part VIII, line 1h) Revenue 25500. 69589. Program service revenue (Part VIII, line 2g) 3799. 2827. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 139. 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 142651. 222301. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 59066. 43000. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 89371 116233. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 148437. 159233. Total expenses. Add lines 13-17 (must equal Part IX, column -5786 63068. Revenue less expenses. Subtract line 18 from line Assets or 1 Balances **Beginning of Current Year End of Year** Ş 662964 599896. 20 Total assets (Part X, line 16) OCT 1 5 2013 0. 21 Total liabilities (Part X, line 26) 599896. 662964. 22 Net assets or fund balances Subtract line 21 trom.line 20 Part II Signature Block ing-schedules and statements, and to the best of my knowledge and belief, it is Under penalties of perjury, I declare that I have examined this-return true, correct, and complete Declaration of preparer fother fran officer) is based on all information of which preparer has any knowledge 10 / 10 Signature of officer Sign SECRETARY-TREASURER RAO S MILLILINENI Here Type or print name and title Date Print/Type preparer's name Preparer's signature 10/07/13 P00504546 S GROVER CPA Paid Firm's name S. GROVER & ASSOCIATES, CPA'S, PA 20-1730059 Firm's EIN Preparer Firm's address 1628 OAK TREE ROAD, SUITE 7 Use Only

LHA For Paperwork Reduction Act Notice, see the separate instructions.

X Yes No Form 990 (2012)

732.549.4620

Phone no

EDISON, NJ 08820

May the IRS discuss this return with the preparer shown above? (see instructions)

Form **990** (2012)

43000.

13000.) (Revenue \$

13000 . including grants of \$

4e Total program service expenses

Pa	rt IV Checklist of Required Schedules			
_			Yes	No
Ŧ	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
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		Х
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		
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	Х	
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		Х
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	•		<del></del>
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
•	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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		Х
С	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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			1
	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		X
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		_X_
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a <sup>?</sup> If "Yes," complete Schedule G, Part II	18		<u>X</u>
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	(0010)
		Form	<b>330</b>	(2012)

Form	990 (2012) MEDICAL CENTER INC 81-0606	548	P	age 4
Pa	t IV Checklist of Required Schedules (continued)			
			Yes	No
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? If "Yes," complete Schedule I, Parts I and II	21	Х	
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		Х
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		X
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		_X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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		
ь	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		
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		Х
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		Х
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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	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? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			l 
	If "Yes," complete Schedule N, Part I	31		Х
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		X
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		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ь	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		
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		
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		Х
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	Х	

Form **990** (2012)

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Pa	Statements Regarding Other IRS Filings and Tax Compliance			
<u>.</u>	Check if Schedule O contains a response to any question in this Part V		Yes	
1.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		res	No
1a b	Enter the number of Forms W-2G included in line 1a. Enter -0· if not applicable  1b  1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ŭ	(gambling) winnings to prize winners?	1c	. ]	
2a	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 2a 0		. 1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_	]	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		. 1	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		<u> </u>
4a	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		X
b	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	_	1	v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
_	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<del>                                     </del>
6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6a		Х
_	any contributions that were not tax deductible as charitable contributions?	0a		<del>- ^</del>
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	-05		
· a	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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g_		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	ļ——ļ	<u> </u>
8	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	<u> </u>	
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		<del>                                     </del>
_	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	
10	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12			
a	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
ь 11	Section 501(c)(12) organizations. Enter.			
''a	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)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			_
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand		<u> </u>	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
		Form	1990	(2012)

MEDICAL CENTER INC

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 25 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 0 b Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х 7a more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a Х 8ь b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No Х 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b 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 Х 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website 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 20 DIRECTOR - 201-915-2505 355 GRAND STREET, JERSEY 07302 232008 Form 990 (2012)

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and 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.

X Check this box if neither the organization n (A) Name and Title	<b>(B)</b> Average			(C Pos	C) ition	l		<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per week	box offic	, unle	ss pe	rson	than is bot or/trus	h an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual frustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) IGNATIUS SCALIA DMD	0.00							0	0	0
PRESIDENT WITH THE PRESIDENT	0.00		<u> </u>		<u> </u>	-		0.	0.	0
(2) RAO MIKKILINENI MD SEC-TREASURER	0.00	ł						0.	0.	0
(3) MICHAEL BESSETTE MD	0.00							•	<u> </u>	
VICE PRESIDENT		1						0.	0.	0
			<u> </u>		_					
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•	(A) Name and title	(B) Average hours per week (list any	offi	not c	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estima amoun othe	t of r
		hours for related organizations below line)	Individual frustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	6	ompens from the organization relations and relations organizations	he ation ated
			_										
											_		
							_						
							-				-		
								_			-		
	Sub-total								0.	C	•		0.
С	Total from continuation sheets to Part V Total (add lines 1b and 1c)	II, Section A					<b>&gt;</b>		0.	C	•		0.
2	Total number of individuals (including but compensation from the organization	not limited to th	ose	liste	ed al	bove	e) wh	10 r	eceived more than \$100	,000 of reportable	.		0
3	Did the organization list any <b>former</b> officer	, director, or tru	uste	e, ke	y er	nplo	yee.	or	highest compensated e	mployee on		Yes	No
4	line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the s			omp	ensa	ation	ano	d otl	her compensation from	the organization	3		X
5	and related organizations greater than \$15 Did any person listed on line 1a receive or									dual for services	4		X
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	nplete Schedul	<u>e J f</u>	or su	uch	pers	son_				5		X
1	Complete this table for your five highest control the organization. Report compensation for										nsatio	n from	
	(A) Name and busines:	s address	NO	ONE	 S				(B) Description of s	ervices	Com	(C) pensati	on
												-	
2	Total number of independent contractors \$100,000 of compensation from the organ		ot lii	mite	d to		se lis	stec	d above) who received m	nore than			
											For	m <b>990</b>	(2012)

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<u> </u>	, , v,	Check if Schedule O cont		to any question ii	n this Part VIII			
			<u> </u>	to any quodition	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	149885.				
S, (	c	Fundraising events	1c					
Giff	c	Related organizations	1d					
n.s.	e	Government grants (contribut	ions) 1e					
er S	f	All other contributions, gifts, gran	ts, and					
造		sımılar amounts not ıncluded abo	ve 1f					
10 P	g	Noncash contributions included in lines	1a-1f \$					
<u>5 5</u>	h	Total. Add lines 1a-1f	<u>-</u>	<b>•</b>	149885.			
		2222214 21222		Business Code	60500	60500		
ice '	2 a	PROGRAM PARTICI	PATION		69589.	69589.		
ue n	b							
Program Service Revenue	C							
gra	C				<del></del>		· · · · · · · · · · · · · · · · · · ·	-
Pro	e	<del></del>					· <del></del>	
_	Ī	All other program service reve	enue	•	69589.			
	3	Total. Add lines 2a-2f Investment income (including	dividende leter		09309.			
	3	other similar amounts)	dividends, intere	est, and	2827.		2827.	
	4	Income from investment of ta	x-exempt bond r	· F	20271		202.1	-
	5	Royalties	k exempt bond p	),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		. ioyaiiioo	(i) Real	(II) Personal			:	
	6 a	Gross rents	(7)1.04.	(ii) i sissing.				
	b							
		Rental income or (loss)						
		Net rental income or (loss)		<b>•</b>				
		Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	ь	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)		<b>•</b>				
ē	8 a	Gross income from fundraising	g events (not					
Other Revenu		including \$	of					
Rev		contributions reported on line	1c). See					
er		Part IV, line 18	а					
ਰੋ		Less: direct expenses	b	L	1	•		
		Net income or (loss) from fund	-	<b>D</b>				
	9 a	Gross income from gaming ac						
		Part IV, line 19	а	<u> </u>				
		Less: direct expenses	b b				•	
		<ul> <li>Net income or (loss) from gam</li> <li>Gross sales of inventory, less</li> </ul>						
	IV a	and allowances						
		Less: cost of goods sold	a b				-	
		: Net income or (loss) from sale		<b></b>		ĺ		
	<u>`</u>	Miscellaneous Revenu		Business Code				
	11 a	····		20011033 0006	Î	Ì	:	
	b			<del></del>				
	c	· ·	<del></del>					
	d	All other revenue						
	e	Total. Add lines 11a-11d		<b>•</b>				
	12	Total revenue. See instructions		<b>_</b>	222301.	69589.	2827.	0.
23200 12-10	9 ·12		<del></del>	<del></del>		<del></del>		Form <b>990</b> (2012)

Form 990 (2012) MEDICAL CENTER INC
Part IX Statement of Functional Expenses

<u>Sect</u>	ion 501(c)(3) and 501(c)(4) organizations must com			omplete column (A)	
	Check if Schedule O contains a respon	se to any question in thi	s Part IX		<u></u>
	not ınclude amounts reported on lines 6b. 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(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	43000.			
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		<del>_</del>		
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				· ———
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)		<del> </del>		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	3974.			
b	Legal	12700.			
c d	Accounting Lobbying	12700.			
u	Professional fundraising services See Part IV, line 17				
f	Investment management fees	·			
g	Other. (If line 11g amount exceeds 10% of line 25,		-		
ŭ	column (A) amount, list line 11g expenses on Sch ()	546.			
12	Advertising and promotion				
13	Office expenses	4196.			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	2750.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	70500			
19	Conferences, conventions, and meetings	70589.			
20	Interest				
21	Payments to affiliates	3993.			
22	Depreciation, depletion, and amortization	3993.			
23	Insurance Other expanses literate expanses not equared				
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 0)				
а	GIFTS, FELICITATIONS &	11607.			
b	DUES & SUBSCRIPTIONS	3902.	<del>-</del>		
c	EVALUATION FEES	1609.			
d	MISCELLANEOUS EXPENSES	337.	• • • • • • • • • • • • • • • • • • • •		
е	All other expenses	30.			
25	Total functional expenses. Add lines 1 through 24e	159233.			
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 Check if Schedule O contains a response to any question in this Part X (A) End of year Beginning of year 138056. 166230. Cash - non-interest-bearing 461050. 463834. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 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 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 52161. basis. Complete Part VI of Schedule D 10a 19525. 526. 32636. 10c 10b b Less: accumulated depreciation 11 11 Investments - publicly traded securities 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 264. 264. 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 599896. 662964. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 -iabilities Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D Ō. 0. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ X and complete lines 30 through 34. 0. 30 30 Capital stock or trust principal, or current funds 0. 31 31 Paid-in or capital surplus, or land, building, or equipment fund 662964. 599896. 32 32 Retained earnings, endowment, accumulated income, or other funds 662964. 599896. 33 33 Total net assets or fund balances 599896. 662964. Total liabilities and net assets/fund balances

Form 990 (2012)

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

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Form 990 (2012)

#### SCHEDULE C (Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

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

OMB No 1545-0047

-EZ. Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

➤ See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

	Section 501(c)(4), (5), or (6) organiza		TEDCEV CIM	V Empl	oyer identification number
ivam		DENTAL STAFF OF	S JERSEI CIT	I Cilipi	81-0606548
Da		CENTER INC ganization is exempt un	der section 501(c)	or is a section 527 o	
1 2	Provide a description of the organize Political expenditures Volunteer hours				
Pa	rt I-B Complete if the org	ganization is exempt un	der section 501(c)	(3)	
	Enter the amount of any excise tax			<b>▶</b> \$	
	Enter the amount of any excise tax			▶\$	
	If the organization incurred a section	· -	-		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				1(0)
Pa	rt I-C Complete if the org	ganization is exempt un	der section 501(c),		
	Enter the amount directly expende		•		
	Enter the amount of the filing organ	nization's funds contributed to c	other organizations for se	ection 52/	
	exempt function activities	- Add based of Fater base	Town 1100 DOL	•	
	Total exempt function expenditures	s. Add lines 1 and 2. Enter nere	and on Form 1120-POL		
	line 17b  Did the filing organization file Form	1120-POL for this year?		•	Yes No
5	Enter the names, addresses and en made payments. For each organization contributions received that were propolitical action committee (PAC). If	mployer identification number (E ation listed, enter the amount pa comptly and directly delivered to	aid from the filing organized a separate political org	zation's funds. Also enter th anization, such as a separa	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
					-

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

Schedule C (Form 990 or 990-EZ) 2012

LHA

232041

#### MEDICAL DENTAL STAFF OF JERSEY CITY

Schedule C (Form 990 or 990-EZ) 2012	MEDICA	L CEN	TER INC	or ornori cr	81-	0606548 Page 2
Part II-A Complete if the org				on 501(c)(3) and fil		- Tagoz
(election under sec	ction 501(	h)).				
A Check ► ☐ If the filing organiza	ation belong	s to an aff	lliated group (and list	n Part IV each affiliated	group member's na	me, address, EIN,
expenses, and sha	are of excess	lobbying	expenditures).			
B Check ► if the filing organiza	ation checke	d box A a	nd "limited control" pr	ovisions apply.		
	its on Lobby ditures" me		nditures unts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	luence publi	c opinion	(grass roots lobbying)			
<b>b</b> Total lobbying expenditures to infl						
c Total lobbying expenditures (add l	lines 1a and	1b)				
d Other exempt purpose expenditur	res					
e Total exempt purpose expenditure	es (add lines	1c and 1c	d)			
f Lobbying nontaxable amount. Ent	er the amou	nt from th	e following table in bo	th columns		
If the amount on line 1e, column (a)	or (b) is.	The lob	bying nontaxable an	nount is:		
Not over \$500,000		20% of	the amount on line 1	).		
Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the ex	cess over \$500,000		
Over \$1,000,000 but not over \$1,5		\$175,00	00 plus 10% of the ex	cess over \$1,000,000.		j
Over \$1,500,000 but not over \$17	,000,000		00 plus 5% of the exc	ess over \$1,500,000.		}
Over \$17,000,000		\$1,000,	000.			
<ul> <li>g Grassroots nontaxable amount (en</li> <li>h Subtract line 1g from line 1a. If zer</li> <li>i Subtract line 1f from line 1c. If zer</li> <li>j If there is an amount other than zer</li> <li>reporting section 4911 tax for this</li> </ul>	ro or less, er o or less, en ero on either	iter -0- ter -0-	line 1ı, dıd the organı	zation file Form 4720		Vec No.
reporting section 4911 tax for this		-Voor Av	eraging Period Unde	Section 501/h)		Yes No
•	zations that	made a s	ection 501(h) election	n do not have to comp es 2a through 2f on pa		
	Lobby	ring Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20	009	<b>(b)</b> 2010	<b>(c)</b> 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount						
(150% of line 2a, column(e))		••••				
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots celling amount	<del> </del>	······································				
(150% of line 2d, column (e))						
	1	*****		1		

Schedule C (Form 990 or 990-EZ) 2012

## Schedule C (Form 990 or 990-EZ) 2012 MEDICAL CENTER INC 81-060654 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

of the	ch "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description		a) 	<del></del> -	
	lobbying activity	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
I	local legislation, including any attempt to influence public opinion on a legislative matter				
(	or referendum, through the use of:				
a '	Volunteers?	ļ			
<b>b</b> 1	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c l	Media advertisements?				
d l	Mailings to members, legislators, or the public?				
e l	Publications, or published or broadcast statements?			ļ	
f(	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h l	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i (	Other activities?				
j	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)?				
b l	If "Yes," enter the amount of any tax incurred under section 4912				
c l	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?			<u> </u>	
Part	III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).	ion 501(c)	(5), or s	ection	
				·	
				Yes	No
			1	Yes	No X
1 \	Were substantially all (90% or more) dues received nondeductible by members?		1 2	Yes	
1 \				Yes	X
1 \ 2   3	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?	ion 501(c)	2		X
1 \ 2   3	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered		2 3 (5), or se	ection	X X X
1 \ 2   3   Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."		2 3 (5), or se	ection t III-A, lin	X X X
1 \ 2   3   Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members	d "No," O	2 3 (5), or se R (b) Par	ection t III-A, lin	X X X ne 3, is
1 \ 2   3   Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	d "No," O	2 3 (5), or se R (b) Par	ection t III-A, lin	X X X ne 3, is
1 \ 2   3   Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	d "No," O	2 3 (5), or se R (b) Par	ection t III-A, lin	X X X ne 3, is
1 \ 2   3   Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	d "No," O	2 3 (5), or se R (b) Par	ection t III-A, lin	X X X ne 3, is
1 \ 2   3   Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	d "No," O	2 3 (5), or so R (b) Par 1 2a 2b	ection t III-A, lin	X X X ne 3, is
1	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	d "No," O	2 3 (5), or so R (b) Par	ection t III-A, lin	X X X ne 3, is
1   2   3   Part	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	d "No," Ol	2 3 (5), or so R (b) Par 1 2a 2b 2c	ection t III-A, lin	X X X ne 3, is
1   2   3   Part   2   3   6   6   6   6   6   6   6   6   6	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues of notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expense of the section 162(e) and the section of the expense of the section 162(e) and the section of the expense of the section 162(e) and the section of the expense of the section 162(e) and the section of the expense of the section of the ex	d "No," O	2 3 (5), or so R (b) Par 1 2a 2b 2c	ection t III-A, lin	X X X ne 3, is
1	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  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 expense of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	d "No," O	2 3 (5), or so R (b) Par 1 2a 2b 2c	ection t III-A, lin	X X X ne 3, is
1	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues of notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expense of the section 162(e) and the section of the expense of the section 162(e) and the section of the expense of the section 162(e) and the section of the expense of the section 162(e) and the section of the expense of the section of the ex	d "No," O	2 3 (5), or so R (b) Par 1 2a 2b 2c 3	ection t III-A, lin	X X X ne 3, is

Schedule C (Form 990 or 990-EZ) 2012

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

➤ 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. ➤ Attach to Form 990. ➤ See separate instructions.

2012
Open to Public Inspection

Name of the organization

MEDICAL DENTAL STAFF OF JERSEY CITY

Employer identification number

MEDICAL CENTER INC 81-0606548 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 5 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" to 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 2 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 Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2¢ d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, 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) \_ Yes 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" to Form 990, Part IV, line 8. 1a 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. b 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) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 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 Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 12:10-12

#### MEDICAL DENTAL STAFF OF JERSEY CITY

		CENTER	INC				8.7	<u>1-06</u>	06548	Page 2
Par	t III Organizations Maintaining C	collections	of Art, His	torical Tr	easures, c	or Other	Similar	Asset	<b>ts</b> (continu	ed)
.3	Using the organization's acquisition, accessi	on, and other r	ecords, chec	k any of the	following tha	at are a sign	ııfıcant us	e of its o	collection	items
•	(check all that apply)									
а	Public exhibition		d <u> </u>	Loan or exc	change progra	ams				
b	Scholarly research		e 🗀	Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and e	explain how t	hey further t	he organizati	on's exemp	ot purpose	ın Part	XIII	
5	During the year, did the organization solicit of					er sımılar a	ssets	_	٦	
T	to be sold to raise funds rather than to be ma				-				Yes	No_
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Par	_	omplete if th	e organizatio	on answered	"Yes" to Fo	orm 990, P	Part IV, II	ne 9, or 	
1a	Is the organization an agent, trustee, custod	an or other inte	ermediary foi	r contribution	ns or other as	ssets not in	cluded		_	_
	on Form 990, Part X?							L_	Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII	and complete t	the following	table						
									Amount	
C	Beginning balance						1c			
	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f		1	<del></del>
	Did the organization include an amount on F					5			Yes	⊢ No
	If "Yes," explain the arrangement in Part XIII									
Par	t V Endowment Funds. Complete						. Th	6	4.3 5	
	<b>5</b>	(a) Current y	ear (b)	Prior year	(c) Two yea	rs dack (d)	Three yea	rs dack	(e) Four y	rears back
1a	Beginning of year balance				<del> </del>					
D	Contributions									
c	Net investment earnings, gains, and losses			<u> </u>						
a	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
'	Administrative expenses End of year balance									
2	Provide the estimated percentage of the curi	rant year and b	olanco (lino	1a column (	all held ac:					
2 ء	Board designated or quasi-endowment	ient year end b	Maiance (III)e	rg, coluitiir (	ajj lielu as.					
а Ь	Permanent endowment	<del></del> %								
c	Temporarily restricted endowment		%							
·	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%	_							
3a	Are there endowment funds not in the posse			at are held a	and administe	ered for the	organizat	ion		
-	by		garnzanon n				9		- F	res No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	_
ь	If "Yes" to 3a(ii), are the related organizations	s listed as requ	ired on Sche	edule R?					3b	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm				·					
	Description of property	i	t or other		t or other	(c) Acc	umulated		(d) Book	value
		1 ''	vestment)		(other)	depre	eciation			
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment									
	Other				52161.		1952	5.		2636.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990,	, Part X, colu	mn (B), line	10(c))		Ī	<b>▶</b>	3	2636.

Part VII Investments - Other Securities. See  (a) Description of security or category (including name of security)	(b) Book value		n: Cost or end-of-year market value
(1)* Financial derivatives	(-) > · · · · · · · · · · ·	1-,	
(2) Closely-held equity interests	-	<del> </del>	
(3) Other			
(A)			
(B)	-		
(C)			
(D)		-	
(E)			
(F)			
(G)	,		
(H)			
(1)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII Investments - Program Related. See	e Form 990, Part X, line		
(a) Description of investment type	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line 1			
(a) D	escription escription		(b) Book value
(2)	<del></del>		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	<u> </u>		
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			<u> </u>
Part X Other Liabilities. See Form 990, Part X, III  (a) Description of liability	ne 25.	(b) Book value	
··		(b) BOOK Value	
(1) Federal income taxes			
(2)	-	`	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		-	
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	061	l l	

232053

MEDICAL DENTAL STAFF OF JERSEY CITY 81-0606548 Page 4 MEDICAL CENTER INC Schedule D (Form 990) 2012 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2a a Net unrealized gains on investments 2b b Donated services and use of facilities c Recoveries of prior year grants 2c 2d d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) 4h c Add lines 4a and 4b 4c 5 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a a Donated services and use of facilities 2b **b** Prior year adjustments c Other losses 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e 3 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 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.

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2012

Open to Public Inspection

× **Employer identification number** 81-0606548 Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection OF JERSEY CITY MEDICAL DENTAL STAFF INC General Information on Grants and Assistance MEDICAL CENTER criteria used to award the grants or assistance? Name of the organization Parti

			- Cross
	/, line 21, for any		tacas to coord (4)
	es" to Form 990, Part		to Contained (a)
	anization answered "Y		(f) Method of
d States	complete if the orga	ded.	φ (α) Λαοί οτί
funds in the Unite	United States.	onal space is need	to tall and (b)
oring the use of grant	Organizations in the	be duplicated if additi	Jel IBC coation
cedures for monit	Governments and	\$5,000 Part II can	1412 (17)
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.	the Market and the Advantage of the Control of the
2 Desc	Part II		1 (0) 1

	(h) Purpose of grant or assistance	UPDATE EQUIPMENTS AND EDUCATIONAL AIDS IN PHYSICIAN'S SURGERY, MEDICINE & OB/GYN			
recipient that received more than \$5,000 Part II can be duplicated if additional space is needed.	(g) Description of non-cash assistance	EQUIPMENTS & EDUCATIONAL AID			
	(f) Method of valuation (book, FMV, appraisal, other)				
	(e) Amount of non-cash assistance	.0			
	(d) Amount of cash grant	.0		,	
	(c) IRC section if applicable				
5,000 Part II can	( <b>b</b> ) EIN				
recipient that received more than \$	1 (a) Name and address of organization or government	MEDICAL SOCIETY OF NEW JERSEY ADVOCACY FUND - 2 PRINCESS ROAD - LAWRENCE VILLE, NJ 08648			

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2012)

Schedule | (Form 990) (2012) MEDICAL CENTER

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. AIDS IN PHYSICIAN'S SURGERY, MEDICINE & OB/GYN DEPARTMENT FOR THE GENERAL (H) PURPOSE OF GRANT OR ASSISTANCE: UPDATE EQUIPMENTS AND EDUCATIONAL (d) Amount of non-cash assistance (c) Amount of cash grant MEDICAL SOCIETY OF NEW JERSEY ADVOCACY FUND (b) Number of recipients NAME OF ORGANIZATION OR GOVERNMENT: COLUMN (H): (a) Type of grant or assistance THE MEMBERS PART II, LINE 1, OF INTEREST Part IV Part III

Schedule I (Form 990) (2012)

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

Supplemental Information to Form 990 or 990-EZ

Denartment of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

MEDICAL DENTAL STAFF OF JERSEY CITY
MEDICAL CENTER INC

Employer identification number 81-0606548

MIDICAL CHILIK INC
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROFESSIONAL KNOWLEDGE & SKILL; TO SUPPORT COLLECTIVE ACTION OF THE
MEDICAL COMMUNITY
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
UPDATE EQUIPMENTS AND EDUCATIONAL AIDS IN PHYSICIAN'S LIBRARY FOR THE
GENERAL INTERESTS OF THE MEMBERS
EXPENSES \$ 10000. INCLUDING GRANTS OF \$ 10000. REVENUE \$ 0.
GRANT TO MARCH OF DIMES \$2500 AS BRONZE SPONSOR PROGARM AND GRANT OF
\$500 TO TRICKY TRAY FUNDRAISER PROGRAM.
EXPENSES \$ 3000. INCLUDING GRANTS OF \$ 3000. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11: SECRETARY HAS CIRCULATED COPY OF
FORM 990 TO ALL ITS MEMBERS OF GOVERNING BODY.
FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE FOR PUBLIC
VIEWING AT THE ORGANIZATION'S REGISTERED OFFICE WITHIN 2 WEEKS AT THE
SCHEDULED TIME UPON REQUEST
•

## **4562**

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

## Depreciation and Amortization

(Including Information on Listed Property)

2012

Attachment Sequence No 179

Identifying number

MEDICAL DENTAL STAFF OF JERSEY CITY

MEDICAL CENTER INC

FORM 990 PAGE 10

990

81-0606548

Par	Election To Expense Certain Proper	ty Under Section 17	9 Note: If you have any	listed proper	ty, complete i	Part V be	fore yo	u complete Part I.
1 Maximum amount (see instructions)						1	500000.	
2 Total cost of section 179 property placed in service (see instructions)						2		
3 Threshold cost of section 179 property before reduction in limitation						3	2000000.	
4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-							4	
<b>5</b> D	ollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter -	0- If married filing separately, s	see instructions			5	
6	(a) Description of pro	perty	(b) Cost (bus	siness use only)	(c) E	lected cost		
7 L	sted property. Enter the amount from	line 29		7				
8 T	otal elected cost of section 179 prope	rty Add amounts	ın column (c), lines 6 ar	nd 7		İ	8	
	entative deduction. Enter the <b>smaller</b>						9	
10 C	arryover of disallowed deduction from	line 13 of your 20	11 Form 4562				10	
	usiness income limitation. Enter the sr		· ·				11	<del></del>
	ection 179 expense deduction. Add lir						12	
	carryover of disallowed deduction to 20			▶ 13				
	Do not use Part II or Part III below for			licate trade at an				
Par								
	pecial depreciation allowance for qual	ified property (oth	er than listed property)	placed in sei	vice auring		44	
	ne tax year						14	
	roperty subject to section 168(f)(1) ele	ection					16	3993.
_	ther depreciation (including ACRS)  MACRS Depreciation (Do no	t include listed pr	operty ) (See instruction	ıs)				
. 61	t tti imacrio depreciation (do no	t molade nated pro	Section A		<del></del>		-	
17 N	ACRS deductions for assets placed in	n service in tax ve	ars beginning before 20	)12			17	
	you are electing to group any assets placed in serv	·=	-		nere 🕨	. 🔲		
<u></u>	Section B - Assets	Placed in Service	e During 2012 Tax Yea	r Using the	General Dep	reciation	Syste	m
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recov	rery (e) Convi	ention (f) M	<b>1</b> ethod	(g) Depreciation deduction
19a	3-year property							
b	5-year property	] [						
С	7-year property	] [						
d	10-year property							
е	15-year property	_						
f	20-year property	_]						
g	25-year property			25 yr	3.		S/L	
<b>L</b>	Residential rental property	/		27.5 y			S/L	
h	nesidential rental property	/		27.5 y			S/L	
i	Nonresidential real property	/		39 yr	_		S/L	
		/			MI		S/L	<del></del>
	Section C - Assets P	Placed in Service	During 2012 Tax Year	Using the A	Iternative De			tem
<u>20a</u>	Class life	_					S/L	
b	12-year			12 yr			S/L	
C	40-year			40 yr	s. MI	<u>vi   ;</u>	S/L	
	Summary (See Instructions.)			-			1	
	isted property. Enter amount from line				04		21	
22 T	otal. Add amounts from line 12, lines						00	3993.
E	nter here and on the appropriate lines			I	instr.		22	3993•
23 F	for assets shown above and placed in	service during the					22	3993•
23 F	or assets shown above and placed in portion of the basis attributable to sect	service during the ion 263A costs	current year, enter the	2			22	Form <b>4562</b> (2012)

Part VI Amortization (a)	(b)	(c)	(d)	(e)	(f)
Description of costs	Date amortization begins	Code section	Amortization for this year		
2 Amortization of costs that begins duri	ng your 2012 tax year:		T		
			<del> </del>		
Amortization of costs that began befo	43				
1 Total Add amounts in column (f) See	44				

216252 12-28-12

#### 'Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you	are filing for an Automatic 3-Month Extension, complet	te only Pa	irt I and check this box			ightharpoonup X		
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of t	this form).				
Do not c	omplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	ly filed Fo	rm 8868.			
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6	6 months for a co	rporation		
required	to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically fi	le Form 8	868 to request an	extension		
of time to	ofile any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 1	Fransfers /	Associated With 0	Dertain		
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions) For more details of	on the elec	ctronic filing of this	s form,		
visit www	v irs.gov/efile and click on e-file for Charities & Nonprofits	<u> </u>						
Part I	Automatic 3-Month Extension of Time	Only.	submit original (no copies	needec	1).			
A corpor	ation required to file Form 990-T and requesting an autor				•			
Part I onl	у					▶ □		
	corporations (including 1120-C filers), partnerships, REM ome tax returns	ICs, and t	rusts must use Form 7004 to reques	t an exten	nsion of time			
Type or	Name of exempt organization or other filer, see instru-	ctions.		Employe	r identification nui	mber (EIN) or		
print	MEDICAL DENTAL STAFF OF JER		CITY		. ,			
	MEDICAL CENTER INC			81-0606548				
File by the due date for filing your	Number, street, and room or suite no If a P O box, so 355 GRAND STREET	ee instruc	tions.	Social se	curity number (SS	SN)		
return See instructions	- "	oreign add	ress, see instructions					
_								
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 1		
Applicat	ion	Return	Application			Return		
is For		Code	Is For		<del> </del>	Code		
Form 990	) or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990	)-BL	02	Form 1041-A	1041-A 08				
Form 472	20 (individual)	03	Form 4720 09					
Form 990	)-PF	04	Form 5227			10		
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990	0-T (trust other than above)	06	Form 8870			12		
	DIRECTOR							
	books are in the care of $\triangleright$ 355 GRAND STREE	$\mathbf{T} - \mathbf{T}$	JERSEY CITY, NJ 07	302				
Telepl	none No. ► 201-915-2505		FAX No ▶					
	organization does not have an office or place of business					<b>▶</b>		
<ul><li>If this</li></ul>	is for a Group Return, enter the organization's four digit (	Group Exe	mption Number (GEN) I	f this is fo	r the whole group	, check this		
box 🕨	If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extension	ıs for		
1   re	quest an automatic 3-month (6 months for a corporation	required t	to file Form 990-T) extension of time	until				
	AUGUST 15, 2013 , to file the exempt	t organizat	tion return for the organization name	ed above.	The extension			
	or the organization's return for							
<b>&gt;</b>	$\overline{X}$ calendar year $2012$ or							
	tax year beginning	, an	d ending		_ ·			
2  f t	ne tax year entered in line 1 is for less than 12 months, cl	heck reas	on Initial return I	Final retur	ń			
	Change in accounting period			i iiiai rotai				
3a If th	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	nonrefundable credits. See instructions.					0.		
b If the	b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					=		
est	imated tax payments made. Include any prior year overp	ayment al	lowed as a credit	3b	\$	0.		
c Bal	ance due. Subtract line 3b from line 3a Include your pa	yment wit	h this form, if required,			_		
by	using EFTPS (Electronic Federal Tax Payment System). S	See instru	ctions.	3c	\$	0.		
	If you are going to make an electronic fund withdrawal w			orm 8879-	•			
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	see instru	ections.		Form 8868 (	(Rev. 1·2013)		

223841