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# Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

2013

Department of the Treasury  
Internal Revenue Service

- Do not enter Social Security numbers on this form as it may be made public.
- Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2013, or tax year beginning **, 2013, and ending**

**JOB HAINES HOME FOR AGED PEOPLE**  
**250 BLOOMFIELD AVENUE**  
**BLOOMFIELD, NJ 07003**

**G** Check all that apply  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization.  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method:  Cash  Accrual  
 Other (specify) **(Part I, column (d) must be on cash basis)**

► \$ **56,001,983.**

**Part I** **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		<b>(a) Revenue and expenses per books</b>	<b>(b) Net investment income</b>	<b>(c) Adjusted net income</b>	<b>(d) Disbursements for charitable purposes (cash basis only)</b>
<b>REVENUE</b>	1 Contributions, gifts, grants, etc, received (att sch)				
	2 Ck ► <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	529,334.	529,334.	529,334.	
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a	3,562,286.	1,019,422.	1,019,422.	196,403.
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
	<b>See Statement 1</b>	<b>7,350,855.</b>			
12 Total. Add lines 1 through 11	8,899,611.	1,548,756.	725,737.		
<b>ADMINISTRATIVE AND OPERATING EXPENSES</b>	13 Compensation of officers, directors, trustees, etc.	197,214.			197,214.
	14 Other employee salaries and wages.	4,907,947.			4,907,947.
	15 Pension plans, employee benefits.	235,807.			235,807.
	16 a Legal fees (attach schedule) See St 2	38,741.			38,741.
	b Accounting fees (attach sch) See St 3	85,625.			85,625.
	c Other prof fees (attach sch) See St 4	213,505.	148,636.		64,869.
	17 Interest	5,731.			5,731.
	18 Taxes (attach schedule) See Stm 5	571,749.			571,749.
	19 Depreciation (attach sch) and depletion See Stmt 6	738,744.			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
		<b>See Statement 7</b>	<b>3,307,769.</b>		<b>3,307,769.</b>
24 Total operating and administrative expenses. Add lines 13 through 23	10,302,832.	148,636.		9,415,452.	
25 Contributions, gifts, grants paid					
26 Total expenses and disbursements. Add lines 24 and 25	10,302,832.	148,636.	0.	9,415,452.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,403,221.				
b Net investment income (if negative, enter -0-)		1,400,120.			
c Adjusted net income (if negative, enter -0-)			725,737.		

Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1	Cash – non-interest-bearing	1,010,311.	422,295.	422,295.
	2	Savings and temporary cash investments	907,552.	1,198,620.	1,198,620.
	3	Accounts receivable	507,078.		
		Less: allowance for doubtful accounts	47,469.	415,988.	459,609.
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	178,827.	149,801.	149,801.
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			
L I A B I L I T I E S	11	Investments – land, buildings, and equipment: basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)	Statement 8	38,605,327.	42,236,949.
	14	Land, buildings, and equipment: basis	18,893,652.		
		Less accumulated depreciation (attach schedule)	See Stmt 9	7,647,851.	11,736,930.
	15	Other assets (describe ▶ See Statement 10 )		274,827.	288,928.
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		53,129,762.	56,002,003.
	17	Accounts payable and accrued expenses	780,101.	975,610.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ See Statement 11 )	5,590,000.	5,335,000.	
	23	Total liabilities (add lines 17 through 22)	6,370,101.	6,310,610.	
N F E U T N D A S B S A S E T A S N C O R S		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	► <input checked="" type="checkbox"/>		
	24	Unrestricted	46,759,661.	49,691,393.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► <input type="checkbox"/>		
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	46,759,661.	49,691,393.	
	31	Total liabilities and net assets/fund balances (see instructions)	53,129,762.	56,002,003.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	46,759,661.
2	Enter amount from Part I, line 27a	2	-1,403,221.
3	Other increases not included in line 2 (itemize) ▶ See Statement 12	3	4,334,953.
4	Add lines 1, 2, and 3	4	49,691,393.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	49,691,393.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)

(b) How acquired  
P — Purchase  
D — Donation

(c) Date acquired  
(month, day, year)

(d) Date sold  
(month, day, year)

**1a See Statement 13**

b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<input type="checkbox"/> If gain, also enter in Part I, line 7 <input type="checkbox"/> If (loss), enter -0- in Part I, line 7	2	1,019,422.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<input type="checkbox"/> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	196,403.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank. N/A

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012			
2011			
2010			
2009			
2008			

2 Total of line 1, column (d)

2

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5

4

5 Multiply line 4 by line 3

5

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

7 Add lines 5 and 6

7

8 Enter qualifying distributions from Part XII, line 4

8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here ► <input checked="" type="checkbox"/> and enter 'N/A' on line 1.	<div style="border: 1px solid black; padding: 5px; width: 150px; height: 150px; margin-bottom: 10px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; padding: 2px; width: 150px; height: 15px; margin-bottom: 5px;"></div>
Date of ruling or determination letter: <u>1/14/74</u> (attach copy of letter if necessary – see instrs)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ► <input type="checkbox"/> and enter 1% of Part I, line 27b.	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3 Add lines 1 and 2	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	
6 Credits/Payments:	
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	
b Exempt foreign organizations – tax withheld at source	
c Tax paid with application for extension of time to file (Form 8868)	
d Backup withholding erroneously withheld	
7 Total credits and payments Add lines 6a through 6d	
8 Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ► <span style="float: right;">Refunded</span>	

**Part VII-A | Statements Regarding Activities**

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>1a</b> <span style="float: right;">X</span>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>1b</b> <span style="float: right;">X</span>
<i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	
c Did the foundation file <b>Form 1120-POL</b> for this year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>1c</b> <span style="float: right;">X</span>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ <u>0</u> . (2) On foundation managers ► \$ <u>0</u> .	<b>0.</b>
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ <u>0</u> .	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>	<b>2</b> <span style="float: right;">X</span>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>	<b>3</b> <span style="float: right;">X</span>
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	<b>4a</b> <span style="float: right;">X</span> <b>4b</b> <span style="float: right;">X</span>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>	<b>5</b> <span style="float: right;">X</span>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<b>6</b> <span style="float: right;">X</span>
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	<b>7</b> <span style="float: right;">X</span>
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <b>NJ</b>	<b>8a</b> <span style="float: right;">X</span>
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	<b>8b</b> <span style="float: right;">X</span>
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	<b>9</b> <span style="float: right;">X</span>
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>	<b>10</b> <span style="float: right;">X</span>

BAA

**Part VII-A** **Statements Regarding Activities (continued)**

11	11	X
12	12	X
13	13	X
<p>11. At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)</p> <p>12. Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)</p> <p>13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.job-haines.org</u></p> <p>14. The books are in care of ► <u>JOB HAINES HOME</u> Telephone no. ► <u>973-743-0792</u> Located at ► <u>250 BLOOMFIELD AVENUE BLMFLD, NJ BLOOMFIELD N</u> ZIP + 4 ► <u>07003</u></p> <p>15. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here <b>N/A</b> ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <b>15</b> <b>N/A</b></p> <p>16. At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? <b>Yes</b> <b>No</b> See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ► <b>16</b> <b>X</b></p>		

**Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	► <input type="checkbox"/>	
Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If 'Yes,' list the years ► 20____, 20____, 20____, 20____.			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions)		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	► 20____, 20____, 20____, 20____	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		

## Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5 a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

 Yes  No Yes  No Yes  No Yes  No Yes  No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

Organizations relying on a current notice regarding disaster assistance check here 

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes  No

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

If 'Yes' to 6b, file Form 8870.

6 b X

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes  No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

## Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

See Statement 14

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15		178,035.	14,179.	5,000.
-----				
-----				
-----				
-----				
-----				
-----				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NKIRUKA NDICHIE 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	NURSE SUPERVISOR 40	90,219.	6,420.	0.
EVELYN LEMY 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	DIR NURSING 40	135,867.	10,745.	0.
DEVON GROCE 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	DIR AL NURSING 40	117,791.	8,927.	0.
JAQUELINE COLLINS 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	NURSE SUPERVISOR 40	93,443.	6,685.	0.
JEAN ALLEN 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	NURISING STAFF 40	90,794.	6,467.	0.

Total number of other employees paid over \$50,000

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SYNERTX 7540 NORTH 19TH AVENUE SUITE 200 PHOENIX, AZ 85021		THERAPY 358,140.
GULF SOUTHMEDICAL SUPPLY INC 4345 SOUTHPOINT BLVD JACKSONVILLE, FL 32216		MEDICAL SUPPLIES 92,182.
US SECURITY ASSOC 200 MARSHALL COURT EAST ROSWELL, GA 30076		SECURITY GUARDS 89,688.
PARTNERS PHARMACY 70 JACKSON DRIVE CRANFORD, NJ 07016		PHARMACY ITEMS 77,996.
HESS CORPORATION PO BOX 905243 CHARLOTTE, NC 28290		ENERGY CARRIER 118,005.
<b>Total</b> number of others receiving over \$50,000 for professional services		5

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	PROVIDING HEALTH AND RESIDENT CARE FOR THE ELDERLY	9,415,452.
2		
3		
4		

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A	
2		
3		
<b>Total.</b> Add lines 1 through 3		0.

BAA

Form 990-PF (2013)

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a Average monthly fair market value of securities	1a	41,052,432.
b Average of monthly cash balances	1b	1,134,044.
c Fair market value of all other assets (see instructions)	1c	
d <b>Total</b> (add lines 1a, b, and c)	1d	42,186,476.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	42,186,476.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	632,797.
5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	41,553,679.
6 <b>Minimum investment return.</b> Enter 5% of line 5	6	2,077,684.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part.)

1 Minimum investment return from Part X, line 6	N/A	1	
2a Tax on investment income for 2013 from Part VI, line 5	2a		
b Income tax for 2013. (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		
3 Distributable amount before adjustments Subtract line 2c from line 1	3		
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5		
6 Deduction from distributable amount (see instructions)	6		
7 <b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes			
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	9,415,452.	
b Program-related investments – total from Part IX-B	1b		
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	247,615.	
3 Amounts set aside for specific charitable projects that satisfy the:			
a Suitability test (prior IRS approval required)	3a		
b Cash distribution test (attach the required schedule)	3b		
4 <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	9,663,067.	
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5		
6 <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	9,663,067.	

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income (see instructions)**

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7.				
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ _____				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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**Part XIV. Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling	► <input type="text" value="1/14/74"/>																											
<b>b</b> Check box to indicate whether the foundation is a private operating foundation described in section	<input type="checkbox"/> 4942(j)(3) or <input checked="" type="checkbox"/> 4942(j)(5)																											
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	<table border="1"> <thead> <tr> <th>Tax year</th> <th colspan="3">Prior 3 years</th> <th rowspan="2">(e) Total</th> </tr> <tr> <th>(a) 2013</th> <th>(b) 2012</th> <th>(c) 2011</th> <th>(d) 2010</th> </tr> </thead> <tbody> <tr> <td>9,663,067.</td> <td>8,698,476.</td> <td>8,826,861.</td> <td>8,310,813.</td> <td>35,499,217.</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>0.</td> </tr> <tr> <td>9,663,067.</td> <td>8,698,476.</td> <td>8,826,861.</td> <td>8,310,813.</td> <td>35,499,217.</td> </tr> </tbody> </table>				Tax year	Prior 3 years			(e) Total	(a) 2013	(b) 2012	(c) 2011	(d) 2010	9,663,067.	8,698,476.	8,826,861.	8,310,813.	35,499,217.					0.	9,663,067.	8,698,476.	8,826,861.	8,310,813.	35,499,217.
Tax year	Prior 3 years			(e) Total																								
(a) 2013	(b) 2012	(c) 2011	(d) 2010																									
9,663,067.	8,698,476.	8,826,861.	8,310,813.	35,499,217.																								
				0.																								
9,663,067.	8,698,476.	8,826,861.	8,310,813.	35,499,217.																								
<b>b</b> 85% of line 2a	N/A																											
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	N/A																											
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities																												
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c																												
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:																												
<b>a</b> 'Assets' alternative test – enter:																												
(1) Value of all assets	N/A																											
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	N/A																											
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed																												
<b>c</b> 'Support' alternative test – enter:																												
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	N/A																											
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)																												
(3) Largest amount of support from an exempt organization	N/A																											
(4) Gross investment income	N/A																											

**Part XV. Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)****1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2) )

None

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

## Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment					N/A
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution		Amount
Name and address (home or business)					
<i>a Paid during the year</i>					
<b>Total</b>					► 3a
<i>b Approved for future payment</i>					
<b>Total</b>					► 3b

**Part XVI-A Analysis of Income-Producing Activities**

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a See Statement 16				7,350,855.	
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				7,350,855.	1,548,756.
13 Total. Add line 12, columns (b), (d), and (e)				13	8,899,611.

(See worksheet in line 13 instructions to verify calculations )

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1 A	ACTIVITIES ARE USED TO PROVIDE CARE FOR THE ELDERLY RESIDENTS OF THE JOB HAINES HOME

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

	Yes	No
<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash	1 a (1)	X
(2) Other assets	1 a (2)	X
<b>b</b> Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1 b (1)	X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)	X
(3) Rental of facilities, equipment, or other assets	1 b (3)	X
(4) Reimbursement arrangements	1 b (4)	X
(5) Loans or loan guarantees	1 b (5)	X
(6) Performance of services or membership or fundraising solicitations	1 b (6)	X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c	X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

**b** If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 taxpayer) is based on all information of which preparer has any knowledge.

**Sign  
Here**

Signature of officer or trustee

Pres & Ex Dir

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>GEORGE M LINDORFF CPA</b>	Preparer's signature <b>GEORGE M LINDORFF CPA</b>	Date <b>6/18/14</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>P00851805</b>
	Firm's name ► <b>FINANCIAL SERVICES</b>	Firm's EIN ►			
	Firm's address ► <b>63 RIDGE RD LYNDHURST, NJ 07071-1237</b>	Phone no <b>551-655-4454</b>			

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**Statement 1**  
**Form 990-PF, Part I, Line 11**  
**Other Income**

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
CO INSURANCE	\$ 206,806.		
GIFTS AND LEGACIES	725.		
MEDICAID REIMBURSEMENTS	839,021.		
MEDICAID OFFSETS	272,059.		
MEDICARE A	1,410,036.		
MEDICARE PART B	42,290.		
MISCELLANEOUS	13,230.		
PER DIEM INCOME	4,438,189.		
RESIDENT FEES	41,405.		
ROOM AND BOARD HOSPICE	87,094.		
Total	<u>\$ 7,350,855.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 2**  
**Form 990-PF, Part I, Line 16a**  
**Legal Fees**

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL FEES	\$ 38,741.			
Total	<u>\$ 38,741.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 38,741.</u>

**Statement 3**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING	\$ 64,125.			\$ 64,125.
AUDIT	21,500.			21,500.
Total	<u>\$ 85,625.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 85,625.</u>

**Statement 4**  
**Form 990-PF, Part I, Line 16c**  
**Other Professional Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
COMPUTER FEES	\$ 41,614.			\$ 41,614.
CUSTODY FEES	103,636.	\$ 103,636.		
HEALTHCARE RESOURCES	10,440.			10,440.
HOUSE KEEPING CONSULTANT	7,200.			7,200.

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**Statement 4 (continued)**  
**Form 990-PF, Part I, Line 16c**  
**Other Professional Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
PENSION FEES	\$ 5,615.			\$ 5,615.
PORTFOLIO FEES	45,000.	\$ 45,000.		
Total	\$ 213,505.	\$ 148,636.	\$ 0.	\$ 64,869.

**Statement 5**  
**Form 990-PF, Part I, Line 18**  
**Taxes**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
NJ PROVIDER ASSESSMENT	\$ 126,186.			\$ 126,186.
PAYROLL	445,563.			445,563.
Total	\$ 571,749.	\$ 0.	\$ 0.	\$ 571,749.

**Statement 6**  
**Form 990-PF, Part I, Line 19**  
**Allocated Depreciation**

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
AL BUILDING 7/01/99	1610 6,640,834	2,241,283	S/L		40	166,021	0	0
ADDITIONS 7/01/99	1610 22,535	7,321	S/L		40	563	0	0
ADDITIONS 7/01/01	1610 23,603	6,785	S/L		40	590	0	0
IMPROVEMENTS 8/31/02	1610 12,304	3,234	S/L		40	308	0	0
IMPROVEMENTS 6/30/03	1610 6,690	1,587	S/L		40	167	0	0
AL BLDG GROUNDS 12/31/99	1630 1,697,848	551,799	S/L		40	42,446	0	0
AL BLDG GROUNDS 12/31/00	1630 1,264,613	410,999	S/L		40	31,615	0	0
AL BLDG GROUNDS 12/31/01	1630 750,457	215,754	S/L		40	18,761	0	0
NU BLDG 7/01/99	1510 3,659,803	1,235,183	S/L		40	91,495	0	0
ADDITIONS 6/30/01	1510 5,800	1,595	S/L		40	145	0	0
ELECTRICAL WORK	1510							

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**Statement 6 (continued)**  
**Form 990-PF, Part I, Line 19**  
**Allocated Depreciation**

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
8/30/02	8,078	5,659	S/L		15	539	0	0
KITCHEN 7/01/99	1520 80,000	71,997	S/L		15	5,333	0	0
MN IMPROVMENTS 6/30/01	1410 360,345	103,603	S/L		40	9,009	0	0
MH IMPROVEMENTS 6/30/02	1410 30,010	7,876	S/L		40	750	0	0
MH IMPROVEMENTS 6/30/03	1410 30,740	7,305	S/L		40	769	0	0
kitchen 7/01/99	1620 120,000	108,000	S/L		15	8,000	0	0
ELECTRICAL WORK 6/30/03	1510 5,091	3,221	S/L		15	339	0	0
CARPETING 6/30/04	1620 4,361	3,706	S/L		10	436	0	0
SECURITY SYSTEMS 6/30/04	1620 20,834	17,686	S/L		10	2,083	0	0
COURT YARD IMPROV 6/30/04	1604 106,616	60,418	S/L		15	7,108	0	0
DOORS AND SEC 1/01/05	SYS 1520 27,674	20,755	S/L	0.1		2,767	0	0
IMPROVEMENTS 6/30/04	1410 6,926	5,868	S/L		10	693	0	0
SMALL FURNISHINGS 6/30/04	1420 3,328	2,830	S/L		10	333	0	0
SIDEWALKS 6/30/05	1410 25,510	7,905	S/L	0.04		1,020	0	0
PAINTING 6/30/05	1410 9,795	7,652	S/L	0.1		980	0	0
plumbing and other 6/30/05	1410 6,130	2,964	S/L		15	409	0	0
FURNITURE 6/30/05	1510 2,535	1,267	S/L	0.0667		169	0	0
HEALTH EQUIPMENT 6/30/05	1620 12,827	9,531	S/L	0.1		1,283	0	0
FIRE DOORS AL 6/30/05	1620 7,265	5,452	S/L	0.1		727	0	0
SMALL EQUIPMENT 1/01/06	1620 12,772	11,033	S/L	0.0714		912	0	0
TRANSPORTATION 1/01/06	1710 54,084	27,658	S/L	0.0769		4,159	0	0
NURSING IMP 12/31/05	1510 27,561	15,622	S/L	0.0667		1,838	0	0
COURT YARD IMP	1604							

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**Statement 6 (continued)**  
**Form 990-PF, Part I, Line 19**  
**Allocated Depreciation**

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
6/30/05	4,104	1,783	S/L	0.0667		274	0	0
WEBSITE DEVELOP 1/01/06	1850 16,200	15,506	S/L	0.0714		694	0	0
WEBSITE DEVELOP 12/31/06	1850 13,690	13,103	S/L	0.0714		587	0	0
ROOF 6/30/06	1610 8,000	2,080	S/L	0.04		320	0	0
DOOR SECURITY 6/30/06	1610 1,025	669	S/L	0.1		103	0	0
AC UNITS 6/30/06	1610 7,019	4,563	S/L	0.1		702	0	0
PAINTING 6/30/06	1510 8,900	8,265	S/L	0.0714		635	0	0
CARPETING 6/30/06	1510 1,341	1,246	S/L	0.0714		95	0	0
CARPETING 4/20/06	1520 55,608	51,636	S/L	0.0714		3,972	0	0
AC UNITS 6/30/06	1620 8,326	5,414	S/L	0.1		833	0	0
FURNITURE 3/31/06	1620 7,393	4,804	S/L	0.1		739	0	0
AMACPENDSYS 6/30/06	1620 48,215	31,343	S/L	0.1		4,822	0	0
POWER TOOLS 6/30/06	1620 3,548	2,307	S/L	0.1		355	0	0
STEAMER 6/30/06	1620 3,806	2,476	S/L	0.1		381	0	0
CARPETING 6/30/06	1620 20,351	13,228	S/L	0.1		2,035	0	0
SHELVING 6/30/06	1420 1,399	910	S/L	0.1		140	0	0
ELECTRICAL 6/30/06	1410 5,646	1,316	S/L		30	188	0	0
FIRE RESTORATION 6/30/06	1410 18,558	1,484	S/L	0.04		742	0	0
SHREDDER 6/30/06	1520 1,059	981	S/L	0.0714		78	0	0
EQUIPMENT DFIB 6/30/06	1520 1,234	800	S/L	0.1		123	0	0
LIFTS 6/30/06	1520 2,401	2,229	S/L	0.0714		172	0	0
HOT WATERMIX 6/30/06	1520 3,400	1,475	S/L	0.0667		227	0	0
STEAMER	1520							

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**Statement 6 (continued)**  
**Form 990-PF, Part I, Line 19**  
**Allocated Depreciation**

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
6/30/06	3,806	2,476	S/L	0.1		381	0	0
CURTAINS	1520							
6/30/06	10,443	4,530	S/L	0.0667		697	0	0
chairs	1520							
6/30/06	7,393	4,804	S/L	0.1		739	0	0
BUILDING IMPROVEMENT	1410							
6/30/07	5,650	3,108	S/L	0.1		565	0	0
VAN	2007	1710						
9/28/07	22,557	17,723	S/L	0.1429		3,223	0	0
STEAMER	1610							
1/31/07	1,013	556	S/L	0.1		101	0	0
AIR CONDITIONING	1610							
2/28/07	11,395	8,506	S/L	0.1429		1,628	0	0
ROOF	1610							
12/31/07	16,625	6,099	S/L	0.0667		1,109	0	0
PARKING LOT	1610							
6/30/07	3,500	2,750	S/L	0.1429		500	0	0
SIGN	1610							
7/31/07	6,380	3,509	S/L	0.1		638	0	0
ELECTRIC DOORS	1610							
6/03/07	1,300	715	S/L	0.1		130	0	0
WALL AND SHRUBBS	1610							
11/30/07	5,536	3,047	S/L	0.1		554	0	0
PAINTING	1610							
12/31/07	3,500	2,750	S/L	0.1429		500	0	0
EARTHWORKS WALL	1510							
11/30/07	5,536	4,350	S/L	0.1429		791	0	0
ELECTRIC	1510							
6/30/07	1,300	478	S/L	0.0667		87	0	0
SIGN & PARKING LOT	1510							
6/30/07	11,080	8,704	S/L	0.1429		1,583	0	0
CARPET CLEANER	1510							
6/30/07	1,013	782	S/L	0.1429		145	0	0
KITCHEN TILE	1520							
3/31/07	6,905	3,800	S/L	0.1		691	0	0
BLDG DRS CPT SIGN	1520							
11/30/07	12,049	9,468	S/L	0.1429		1,722	0	0
DISHWASH KITCHEN	1620							
6/30/07	6,356	3,717	S/L	0.1		636	0	0
FIRE CABINET	1620							
6/30/07	1,150	902	S/L	0.1429		164	0	0
carpet ac drs sign	1620							
6/30/07	16,168	12,271	S/L	0.1429		2,310	0	0
WALL AND ELEC	1410							

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**Statement 6 (continued)**  
**Form 990-PF, Part I, Line 19**  
**Allocated Depreciation**

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
			S/L				0	0
6/30/07	2,900	1,062				193	0	0
electric sign	1410							
3/07/08	1,356	544	S/L	0.1		136	0	0
Drapery & furnish	1410							
4/30/08	10,538	4,743	S/L	0.1		1,054	0	0
ROOF AND DRAINS	1610							
6/30/08	58,650	17,601	S/L	0.0667		3,912	0	0
Front doors	1610							
4/30/08	8,455	3,807	S/L	0.1		846	0	0
electric	1610							
11/30/08	1,500	450	S/L	0.0667		100	0	0
Carpeting	1610							
12/31/08	1,000	643	S/L	0.1428		143	0	0
electric up grades	1510							
8/15/08	7,902	2,371	S/L	0.0667		527	0	0
ac carrier	1510							
4/20/08	5,050	2,273	S/L	0.1		505	0	0
allmark doors	1510							
4/30/08	8,455	3,807	S/L	0.1		846	0	0
mccarthy beds	1520							
5/31/08	30,046	13,522	S/L	0.1		3,005	0	0
medical supplies	1520							
4/30/08	16,868	7,591	S/L	0.1		1,687	0	0
medical equip	1520							
8/31/08	2,084	936	S/L	0.1		208	0	0
kitchen equip	1520							
10/31/08	4,310	2,771	S/L	0.1428		615	0	0
roof	1520							
10/31/08	6,800	3,060	S/L	0.1		680	0	0
fountain	1630							
12/31/08	4,112	2,645	S/L	0.1428		587	0	0
future bud dev	1812							
12/31/08	141,494	29,919	S/L	0.0667		9,438	0	0
roof	1610							
1/01/08	41,000	12,305	S/L	0.0667		2,735	0	0
tvac	1620							
6/30/08	1,575	711	S/L	0.1		158	0	0
furniture lobby	1620							
6/30/08	15,586	7,015	S/L	0.1		1,559	0	0
roof	1620							
10/31/08	14,000	6,300	S/L	0.1		1,400	0	0
carpeting	1620							
6/30/08	13,819	8,589	S/L	0.1428		1,973	0	0
kitchen	1620							



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**Statement 6 (continued)  
Form 990-PF, Part I, Line 19  
Allocated Depreciation**



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**Statement 6 (continued)**  
**Form 990-PF, Part I, Line 19**  
**Allocated Depreciation**

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
6/30/12	1,586	159	S/L	0.2		317	0	0
CARRIER TELE	SECRTY 1520							
6/30/12	9,809	981	S/L	0.2		1,962	0	0
OUT DOOR	CART 1520							
6/30/12	1,025	171	S/L	0.3333		342	0	0
LAP TOP	1520							
6/30/12	1,262	210	S/L	0.3333		421	0	0
ROOF	1410							
6/30/13	3,054		S/L	0.0333		102	0	0
CARPET	1420							
6/30/13	3,564		S/L	0.05		178	0	0
AC UNITS	1510							
6/30/13	6,478		S/L	0.0714		463	0	0
DOORS	1520							
6/30/13	6,607		S/L	0.05		330	0	0
WASHERS	1520							
6/30/13	1,226		S/L	0.05		61	0	0
SHUTTERS	1520							
6/30/13	11,900		S/L	0.05		595	0	0
RESTORATION	1520							
6/30/13	6,708		S/L	0.05		335	0	0
AC COMPRESSORS	1520							
6/30/13	3,784		S/L	0.0714		270	0	0
SMALL EQUIP	1520							
6/30/13	24,127		S/L	0.1		2,413	0	0
COOLING TOWER	1610							
6/30/13	17,822		S/L	0.05		891	0	0
DOOR SECURITY	1620							
6/30/13	16,012		S/L	0.0714		1,143	0	0
TABLES CHAIRS	1620							
6/30/13	19,428		S/L	0.1		1,943	0	0
SMALL EQUIPMENT								
6/30/13	14,341		S/L	0.0714		1,024	0	0
TABLETS	1620							
6/30/13	2,433		S/L	0.1667		406	0	0
COMPUTER SERVER	1882							
6/20/13	25,191		S/L	0.1		2,519	0	0
COOLONG TOWER	1883							
6/30/13	20,891		S/L	0.0714		1,492	0	0
COMPUTER PROGRAM	1883							
6/30/13	32,257		S/L	0.1		3,226	0	0
BATHROOM	1886							
6/30/13	12,003		S/L	0.05		600	0	0

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**Statement 7**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACTIVITY EXPENSE	\$ 24,178.			\$ 24,178.
ADVERTISING AND HELP WANTED	2,099.			2,099.
AUTO AND TRAVEL	4,494.			4,494.
BAD DEBTS	26,688.			26,688.
BANK FEES	5,129.			5,129.
BOND FEES	79,635.			79,635.
BOOKS AND JOURNALS	1,051.			1,051.
CABLE SERVICES	15,944.			15,944.
COMPUTER SOFTWARE	30,600.			30,600.
HEALTH CARE RESIDENT COSTS	363,029.			363,029.
HEALTH INSURANCE	791,484.			791,484.
HOUSEKEEPING	40,837.			40,837.
INSURANCE LIABILITY	173,331.			173,331.
INSURANCE WORKMENS COMP	130,639.			130,639.
LAUNDRY SERVICES	80,825.			80,825.
LICENSES AND DUES	15,033.			15,033.
MARKETING EXPENSE	34,234.			34,234.
OFFICE SUPPLIES	24,907.			24,907.
OTHER ADMIN EXPENSES	15,472.			15,472.
OTHER EXECUTIVE EXPENSES	23,275.			23,275.
PROVISIONS AND SERVICES	353,515.			353,515.
REPAIRS AND MAINTENANCE	246,685.			246,685.
SECURITY	104,679.			104,679.
SEMINARS AND EDUCATION	28,337.			28,337.
SMALL EQUIPMENT	2,981.			2,981.
TELEPHONE	48,029.			48,029.
THERAPIES	353,080.			353,080.
UTILITIES	287,579.			287,579.
<b>Total</b>	<b>\$ 3,307,769.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>	<b>\$ 3,307,769.</b>

**Statement 8**  
**Form 990-PF, Part II, Line 13**  
**Investments - Other**

	Valuation Method	Book Value	Fair Market Value
<u>Other Publicly Traded Securities</u>			
EQUITIES AND BONDS	Mkt Val	\$ 42,236,949.	\$ 42,236,949.
	<b>Total</b>	<b>\$ 42,236,949.</b>	<b>\$ 42,236,949.</b>

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**Statement 9**  
**Form 990-PF, Part II, Line 14**  
**Land, Buildings, and Equipment**

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Auto./Transportation Equip.	\$ 76,641.	\$ 52,772.	\$ 23,869.	\$ 0.
Furniture and Fixtures	2,085,799.	1,379,516.	706,283.	0.
Machinery and Equipment	207,460.	121,583.	85,877.	0.
Buildings	15,568,083.	5,792,841.	9,775,242.	11,245,801.
Improvements	825,706.	269,749.	555,957.	0.
Miscellaneous	129,963.	31,390.	98,573.	0.
Total	<u>\$ 18,893,652.</u>	<u>\$ 7,647,851.</u>	<u>\$ 11,245,801.</u>	<u>\$ 11,245,801.</u>

**Statement 10**  
**Form 990-PF, Part II, Line 15**  
**Other Assets**

	Book Value	Fair Market Value
PERSONAL NEEDS	\$ 5,550.	\$ 288,908.
RESIDENT ESCROW	283,378.	
Total	<u>\$ 288,928.</u>	<u>\$ 288,908.</u>

**Statement 11**  
**Form 990-PF, Part II, Line 22**  
**Other Liabilities**

<u>Tax Exempt Bond Liabilities</u>	<u>Balance Due</u>
Purpose of Issue:	BUILDING EXPANSION
Third Party Information:	
Third Party % of Space Used:	0
Issue Date:	11/15/1998
Original Issue Amount:	8,000,000.
Type of Form 8038 Filed:	Form 8038
Form 8038 Filing Date:	
Bond Retirement Date:	2/28/2028
Project Completion Date:	12/31/2000
Unexpended Bond Proceeds:	0.
Outstanding Issue Amount:	\$ 5,335,000.
Total	<u>\$ 5,335,000.</u>

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**Statement 12**  
**Form 990-PF, Part III, Line 3**  
**Other Increases**

Net Unrealized Gains or Losses on Investments

Total \$ 4,334,953.  
Total \$ 4,334,953.

**Statement 13**  
**Form 990-PF, Part IV, Line 1**  
**Capital Gains and Losses for Tax on Investment Income**

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	16051 PRIMECAP ODYSSEY SYOCK	Purchased	8/01/2012	7/02/2013
2	1 ENRON	Purchased	1/01/2001	10/18/2013
3	1 NATIONAL CITY	Purchased	1/01/2001	8/28/2013
4	27541 PRIMECAP ODYSSEY SYOCK	Purchased	8/01/2012	9/23/2013
5	61728 PRIMECAP ODYSSEY SYOCK	Purchased	8/01/2012	11/25/2013
6	1 ST PAULS STOCK	Purchased	1/01/2001	11/29/2013
7	17407 VANGUARD INTL GROWTH	Purchased	7/10/2012	11/25/2013
8	CAPITAL GAINS PRIMECAP ODYSSEY SYOCK	Purchased	1/01/2013	12/31/2013
9	CAPITAL GAINS PACIFIC HEDGE FUNDS	Purchased	1/01/2013	12/31/2013
10	CAPITAL GAINS PIMCO FDS TOTAL RETURN	Purchased	1/01/2013	12/31/2013

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	300,000.		245,265.	54,735.				\$ 54,735.
2	686.		0.	686.				686.
3	806.		0.	806.				806.
4	550,000.		420,831.	129,169.				129,169.
5	1300000.		943,209.	356,791.				356,791.
6	126.		0.	126.				126.
7	1269000.		933,559.	335,441.				335,441.
8	40,322.		0.	40,322.				40,322.
9	64,262.		0.	64,262.				64,262.
10	37,084.		0.	37,084.				37,084.
							Total	\$ 1019422.

**Statement 14**  
**Form 990-PF, Part VIII**  
**Compensation Explanation**

**SYNERTX**

PROVIDER OF PHYSICAL THERAPY, OCCUPATIONAL THERAPY AND SPEECH THERAPY

**GULF SOUTHMEDICAL SUPPLY INC**

PURCHASE OF MEDIACL SUPPLIES

**US SECURITY ASSOC**

PROVIDE FACILITY SECURITY

**PARTNERS PHARMACY**

PROVIDER OF PHARMACUTICALS

**HESS CORPORATION**

PURCHASE ELECTRIC AND GAS UTILITY

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## Statement 15

Form 990-PF, Part VIII, Line 1

List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contri- bution to EBP & DC	Expense Account/ Other
JOHN REDMOND 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	ChairPerson 0	\$ 0.	\$ 0.	\$ 0.
LAWRENCE REILLY 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	VICE-Chairman 0		0.	0.
BARBARA HURLEY 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	Secretary 0		0.	0.
H. BARTLETT BROWN 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	Treasurer 0		0.	0.
NOREEN HAVERON 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	Pres& Exec Dir 45.00	178,035.	14,179.	5,000.
		Total \$ 178,035.	\$ 14,179.	\$ 5,000.

## Statement 16

Form 990-PF, Part XVI-A, Line 1

Program Service Revenue

Program Service Revenue	(A) Busi- ness Code	(B) Unrelated Business Amount	(C) Exclu- sion Code	(D) Excluded Amount	(E) Related or Exempt Function
CO INSURANCE	3	\$ 206,806.			
GIFTS AND LEGACIES	3	725.			
MEDICAID REIMBURSEMENTS	3	839,021.			
MEDICAID OFFSETS	3	272,059.			
MEDICARE A	3	1,410,036.			
MEDICARE PART B	3	42,290.			
MISCELLANEOUS	3	13,230.			
PER DIEM INCOME	3	4,438,189.			
RESIDENT FEES	3	41,405.			
ROOM AND BOARD HOSPICE	3	87,094.			
Total		\$ 0.		\$ 7,350,855.	\$ 0.

Form 8868

(Rev January 2014)

Department of the Treasury  
Internal Revenue ServiceApplication for Extension of Time To File an  
Exempt Organization Return

MAIL

OMB No 1545-1709

► File a separate application for each return.  
► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ►

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions  <b>JOB HAINES HOME FOR AGED PEOPLE</b>	Employer identification number (EIN) or  <b>22-0972180</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P O box, see instructions  <b>250 BLOOMFIELD AVENUE</b>	Social security number (SSN)  <b></b>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions  <b>BLOOMFIELD, NJ 07003</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **JOB HAINES HOME**

Telephone No. ► **973-743-0792** Fax No ► **973-743-1135**

- If the organization does not have an office or place of business in the United States, check this box

►

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **8/15**, 20 **14**, to file the exempt organization return for the organization named above

The extension is for the organization's return for

►  calendar year 20 **13** or

►  tax year beginning , 20 , and ending , 20 .

2 If the tax year entered in line 1 is for less than 12 months, check reason  Initial return  Final return  
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions  **3a \$ 0.**

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit  **3b \$ 0.**

c **Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions  **3c \$ 0.**

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 1-2014)

F1FZ0501L 12/31/13

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