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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

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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

A Employer identification number  
22-0972180

B Telephone number (see the instructions)  
973-743-0792

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

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ \$ 56,001,983.  
J Accounting method: ☐ Cash ☒ Accrual  
☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
REVENUE	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.		
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain/(loss) from sale of assets not on line 10	1,019,422.				
	b Gross sales price for all assets on line 6a	3,562,286.				
	7 Capital gain net income (from Part IV, line 2)		1,019,422.			
	8 Net short-term capital gain			196,403.		
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less Cost of goods sold						
c Gross profit/(loss) (att sch)						
11 Other income (attach schedule)						
See Statement 1		7,350,855.				
12 Total. Add lines 1 through 11		8,899,611.	1,548,756.	725,737.		
ADMINISTRATIVE AND OPERATING EXPENSES	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.	
	16a 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 instrs) See Stmt 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)					
	See Statement 7		3,307,769.			3,307,769.
	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
ASSETS	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.	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)				
	LIABILITIES	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.	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.	11,245,801.	11,245,801.
15		Other assets (describe See Statement 10)		274,827.	288,928.	288,908.
16		Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		53,129,762.	56,002,003.	56,001,983.
17		Accounts payable and accrued expenses		780,101.	975,610.	
18		Grants payable				
NET ASSETS OR FUND BALANCES	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.	
	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. X				
NET ASSETS OR FUND BALANCES	24	Unrestricted		46,759,661.	49,691,393.	
	25	Temporarily restricted				
	26	Permanently restricted				
	27	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
	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)
1 a 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) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>		2	1,019,422.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0-            in Part I, line 8         </div>		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. 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.		1	N/A
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-)		2	
3 Add lines 1 and 2		3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	
6 Credits/Payments:			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ <u>0</u> . (2) On foundation managers <input type="checkbox"/> \$ <u>0</u> .		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <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>		X
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>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
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>		X
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?	X	
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>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NJ</u>		
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>	X	
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>	X	
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Form 990-PF (2013)

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

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)	11		X
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)	12		X
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>	13	X	
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>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
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?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country				

**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.

	Yes	No
1 a 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 any 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)?		
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
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?	1 c	X
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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a 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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

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Form 990-PF (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))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(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) ☐ Yes ☒ No(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**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)?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? ☐ 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? ☐ Yes ☒ No

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

**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? ☐ Yes ☒ No**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 SUPERVI 40	90,219.	6,420.	0.
EVELLYN 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 NURSI 40	117,791.	8,927.	0.
JAQUELINE COLLINS 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	NURSE SUPERVI 40	93,443.	6,685.	0.
JEAN ALLEN 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	NURISING STAF 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.
Total 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	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	1 a	41,052,432.
b	Average of monthly cash balances	1 b	1,134,044.
c	Fair market value of all other assets (see instructions)	1 c	
d	<b>Total</b> (add lines 1a, b, and c)	1 d	42,186,476.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	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	
2 a	Tax on investment income for 2013 from Part VI, line 5	2 a		
b	Income tax for 2013. (This does not include the tax from Part VI)	2 b		
c	Add lines 2a and 2b	2 c		
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</b> as adjusted. 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	1 a	9,415,452.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
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

BAA

Form 990-PF (2013)

**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				

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

**1** a 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 1/14/74

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☒ 4942(j)(5)

**2** a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total	
(a) 2013	(b) 2012	(c) 2011	(d) 2010		
b 85% of line 2a					N/A
c Qualifying distributions from Part XII, line 4 for each year listed	9,663,067.	8,698,476.	8,826,861.	8,310,813.	35,499,217.
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	9,663,067.	8,698,476.	8,826,861.	8,310,813.	35,499,217.
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
a '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 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	1,385,122.	1,302,145.	1,263,036.	1,070,503.	5,020,806.
c '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)(iii)					
(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)				
<b>a</b> Paid during the year				
<b>Total</b>			<b>3 a</b>	
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3 b</b>	

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

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		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			3		529,334.
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					1,019,422.
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**

[illegible]



2013

## Federal Statements

Page 1

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02.12PM

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	\$ 7,350,855.	\$ 0.	\$ 0.

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.			\$ 38,741.
Total	\$ 38,741.	\$ 0.	\$ 0.	\$ 38,741.

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	\$ 85,625.	\$ 0.	\$ 0.	\$ 85,625.

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.

2013

## Federal Statements

Page 2

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02:12PM

**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	<u>\$ 213,505.</u>	<u>\$ 148,636.</u>	<u>\$ 0.</u>	<u>\$ 64,869.</u>

**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	<u>\$ 571,749.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 571,749.</u>

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



2013

## Federal Statements

Page 3

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02 12PM

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

2013.

## Federal Statements

Page 4

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02:12PM

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	1850							
1/01/06	16,200	15,506	S/L	0.0714		694	0	0
WEBSITE DEVELOP	1850							
12/31/06	13,690	13,103	S/L	0.0714		587	0	0
ROOF 1610								
6/30/06	8,000	2,080	S/L	0.04		320	0	0
DOOR SECURITY 1610								
6/30/06	1,025	669	S/L	0.1		103	0	0
AC UNITS 1610								
6/30/06	7,019	4,563	S/L	0.1		702	0	0
PAINTING 1510								
6/30/06	8,900	8,265	S/L	0.0714		635	0	0
CARPETING 1510								
6/30/06	1,341	1,246	S/L	0.0714		95	0	0
CARPETING 1520								
4/20/06	55,608	51,636	S/L	0.0714		3,972	0	0
AC UNITS 1620								
6/30/06	8,326	5,414	S/L	0.1		833	0	0
FURNITURE 1620								
3/31/06	7,393	4,804	S/L	0.1		739	0	0
AMACPENDSYS1620								
6/30/06	48,215	31,343	S/L	0.1		4,822	0	0
POWER TOOLS 1620								
6/30/06	3,548	2,307	S/L	0.1		355	0	0
STEAMER 1620								
6/30/06	3,806	2,476	S/L	0.1		381	0	0
CARPETING 1620								
6/30/06	20,351	13,228	S/L	0.1		2,035	0	0
SHELVING 1420								
6/30/06	1,399	910	S/L	0.1		140	0	0
ELECTRICAL 1410								
6/30/06	5,646	1,316	S/L		30	188	0	0
FIRE RESTORATION 1410								
6/30/06	18,558	1,484	S/L	0.04		742	0	0
SHREDDER 1520								
6/30/06	1,059	981	S/L	0.0714		78	0	0
EQUIPMENT DFIB 1520								
6/30/06	1,234	800	S/L	0.1		123	0	0
LIFTS 1520								
6/30/06	2,401	2,229	S/L	0.0714		172	0	0
HOT WATERMIX 1520								
6/30/06	3,400	1,475	S/L	0.0667		227	0	0
STEAMER 1520								

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02:12PM

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								









2013

## Federal Statements

Page 10

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02:12PM

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



Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02 12PM

**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.
Total	\$ 3,307,769.	\$ 0.	\$ 0.	\$ 3,307,769.

**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.
Total		\$ 42,236,949.	\$ 42,236,949.

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02:12PM

**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>

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02:12PM

**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 MEDICAL SUPPLIES

**US SECURITY ASSOC**

PROVIDE FACILITY SECURITY

**PARTNERS PHARMACY**

PROVIDER OF PHARMACUTICALS

**HESS CORPORATION**

PURCHASE ELECTRIC AND GAS UTILITY

Client 801

JOB HAINES HOME FOR AGED PEOPLE

22-0972180

6/18/14

02:12PM

**Statement 15**  
**Form 990-PF, Part VIII, Line 1**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
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.	0.
BARBARA HURLEY 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	Secretary 0	0.	0.	0.
H. BARTLETT BROWN 250 BLOOMFIELD AVE BLOOMFIELD, NJ 07003	Treasurer 0	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**

<u>Program Service Revenue</u>	<u>(A) Busi- ness Code</u>	<u>(B) Unrelated Business Amount</u>	<u>(C) Exclu- sion Code</u>	<u>(D) Excluded Amount</u>	<u>(E) Related or Exempt Function</u>
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 Service**Application for Extension of Time To File an  
Exempt Organization Return**► **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).**

OMB No. 1545-1709

MAIL

- 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

<b>Type or print</b>	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	<b>JOB HAINES HOME FOR AGED PEOPLE</b>	<b>22-0972180</b>
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	<b>250 BLOOMFIELD AVENUE</b>	
File by the due date for filing your return. See instructions	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, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☒ calendar year 2013 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

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

FIFZ0501L 12/31/13

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