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Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

| Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public

For the 2013 calendar year, or tax year beginning and ending D Employer identification number Check if applicable C Name of organization MEDICAL DENTAL STAFF OF JERSEY CITY Address change MEDICAL CENTER INC Name change 81-0606548 Doing Business As Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 355 GRAND STREET 201-915-2505 Amende City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-JERSEY CITY, NJ 07302 H(a) Is this a group return pendina F Name and address of principal officer: RAO S MILLILINENI for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? 501(c)(3) X 501(c) (Tax-exempt status:) ◀ (insert no) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► N/A **H(c)** Group exemption number ▶ K Form of organization X Corporation Association Other > L Year of formation 2003 M State of legal domicile NJ Part I Summary Briefly describe the organization's mission or most significant activities: TO ASSURE THE PROVISION OF Governance QUALITY MEDICAL CARE; TO PROMOTE PROFESSIONAL INTERESTS: Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 25 Number of voting members of the governing body (Part VI, line 1a) ō 4 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 0 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) ō 6 Total number of volunteers (estimate if necessary) 1936. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 149885. 205225. 8 Contributions and grants (Part VIII, line 1h) Revenue 69589 8003. Program service revenue (Part VIII, line 2g) 2827. 1936. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), The State (1992), 10c, and 11e) 0. 0. Total revenue - add lines 8 through 11 (must equal Part Vtill solumn (A), line 12) 222301. 215164. Grants and similar amounts Baid (Part IX, column (A), lines Benefits paid to or for members (Part IX, column (A), line 4). 43000 67445. 0. 0 15 Salaries, other compensation, employee benefits (Part-IX) & lumn (A), lines 5-10) 0 43060. 16a Professional fundraising fees (Partix column (A), line (1e) Ō. 0 0. b Total fundraising expenses (Part IX, column (D), line 25) 116233 125438. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 159233. 235943. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -2077963068. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 662964 642185. 20 Total assets (Part X, line 16) 0 0. 21 Total liabilities (Part X, line 26) 662964. 642185. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of Peparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign RAO S MILLILINENI, SECRETARY-TREASURER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P00504546 07/29/14 self-employed S GROVER CPA Paid Firm's name S.GROVER & ASSOCIATES, CPA'S, PA 20-1730059 Firm's EIN Preparer 1628 OAK TREE ROAD, SUITE Firm's address **Use Only** Phone no 732.549.4620 EDISON, NJ 08820 X Yes Νo May the IRS discuss this return with the preparer shown above? (see instructions)

 \rightarrow

Form **990** (2013)

	1 990 (2013) MEDICAL CENTER INC 81-06065	48	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	_	X
1	Briefly describe the organization's mission:		
	TO ASSURE THE PROVISON OF QUALITY MEDICAL CARE, TO PROMOTE		
	PROFESSIONAL INTEREST, TO ADVANCE PROFESSIONAL KNOWLEDGE & SKILI	, T)
	SUPPORT COLLECTIVE ACTION OF THE MEDICAL COMMUNITY		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3		Yes	X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by exp	nenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expe		
		11363, 6	uiu
	revenue, if any, for each program service reported. (Code) (Expenses \$ 12945 • including grants of \$) (Revenue \$		
4a	(Code) (Expenses \$ 12945 • including grants of \$) (Revenue \$) UPDATE EQUIPMENTS AND EDUCATIONAL AIDS IN PHYSICIAN'S SURGERY, M	FDT	TNE
	& OB/GYN DEPARTMENT FOR THE GENERAL INTERESTS OF THE MEMBERS	LDI	~ T 1 4 L
	& OB/GIN DEPARTMENT FOR THE GENERAL INTERESTS OF THE MEMBERS		
4b	(Code) (Expenses \$ Including grants of \$ 5000 •) (Revenue \$)
	GRANT TO MEDICAL SOCIETY OF NEW JERSEY-ADVOCACY FUND FOR THE PRO	MOT	ION
	OF PROFESSIONAL & GENERAL INTERESTS OF THE MEMBERS		
4c	(Code) (Expenses \$ including grants of \$ 23500 •) (Revenue \$)
	GRANT TO LIBERTY HEALTH FOUNDATION FOR THE PROMOTION OF PROFESSI	ONA	L &
	GENERAL INTERESTS OF THE MEMBERS		
		_	
4d			
	(Expenses \$ including grants of \$ 26000 •) (Revenue \$		
4e	Total program service expenses ► 12945 .		
		Form O	2012

81-0606548 P

Part IV Checklist of Required Schedules

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			3,5
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5	Х	
e	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ü	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
·	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10_		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			٠
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f		x
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	_		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15_		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16_		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			٠,
	complete Schedule G, Part III	19_		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	(0043)
		rorm	99U	(2013)

Form 990 (2013)

MEDICAL CENTER INC Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			}
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		.,	
	Note. All Form 990 filers are required to complete Schedule O	38	<u>X</u>	<u></u>
		Form	990	(2013)

MEDICAL CENTER INC

81-0606548

Page 5

· · ·	Check if Schedule O contains a response or note to any line in this Part V				$\overline{}$			
				Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0		.03				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			l			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			l			
	(gambling) winnings to prize winners?		1c		l			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a 0			į			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuin	rns?	2b					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X_			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a						
financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accounts.		1				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?	5b		Х			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			v			
	any contributions that were not tax deductible as charitable contributions?		6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or giπs	6.					
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		6b					
' a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a	1				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	release provided to the payor	7b					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required						
	to file Form 8282?	·	7c					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	ract?	7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 8899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D							
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.		0-	1				
	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?		9a 9b					
10	Section 501(c)(7) organizations. Enter:		90					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:	<u> </u>		1				
а	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against			i				
	amounts due or received from them.)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		1				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	Note. See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the	405		1				
_	organization is licensed to issue qualified health plans	13b						
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	136	14a		X			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	14b	-				
				990	(2013)			

MEDICAL CENTER INC

81-0606548

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					LX
<u>Sec</u>	tion A. Governing Body and Management					
		1 1		-	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	2		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O		,			
þ	Enter the number of voting members included in line 1a, above, who are independent	1b		2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with a	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5	<u> </u>	X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			
	more members of the governing body?			7a	<u> </u>	Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockho	lders, or			
	persons other than the governing body?			7b	<u> </u>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	following		;	
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	iched a	t the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code.)			1
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters	, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	ļ.,_	
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly befoi	e filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					.,
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "I	es," de	scnbe	1		
	in Schedule O how this was done			12c	_	77
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14_		X
15	Did the process for determining compensation of the following persons include a review and approv		dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1	•	v
	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b	-	Λ
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		41.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment w	ıtn a	10-	1	Х
_	taxable entity during the year?			16a	-	Λ
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the		· · · · · · ·			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization	n's	1.00		
<u></u>	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE					
17		Γ (Q o o t ·	on E01(a)(2)a anka	avoilet	No.	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(Secti	on au r(c)(a)s only)	avallat	л С	
	for public inspection. Indicate how you made these available Check all that apply. Own website Another's website W Upon request Other (explain	in Cat	adula (C)			
40	· · · · · · · · · · · · · · · · · · ·		•	ad force	noic!	
Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and finar						
00	statements available to the public during the tax year	nd rac	undo of the average	ation •		
20	State the name, physical address, and telephone number of the person who possesses the books a ${\tt DIRECTOR} - 201-915-2505$	no reco	nus or the organiz	ation.		
	355 GRAND STREET, JERSEY CITY, NJ 07302					
	335 GRAND BIREET, DERGET CITT, NO 0/302					

MEDICAL CENTER INC

81-0606548

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. (Officers, Directors,	Trustees, Ke	y Employees	, and Highes	st Compe	nsated Emp	loyees
--------------	----------------------	--------------	-------------	--------------	----------	------------	--------

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	Deption						(D)	(E)	(F)
Name and Title	Average	(do	not c	heck	more	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson irecto	ıs bot or/trus	h an tee)	compensation	compensation from related	amount of
	week (list any	-			<u> </u>		<u> </u>	from the	trom related organizations	other compensation
	hours for	Individual trustee or director	ĺ			2		organization	(W·2/1099·MISC)	from the
	related	5 26	ste			nsate		(W-2/1099-MISC)	(** 2 *********************************	organization
	organizations	Trus	Institutional frustee		99. 60	Highest compensated employee		,		and related
	below	wdua	offic	둉	Key employee	of the store)E			organizations
	line)	亨	ISI	Officer	Ş.	3,2	ᅙ			
1) IGNATIUS SCALIA DMD	0.00							_	_	
PRESIDENT								0.	0.	43060
2) RAO MIKKILINENI MD	0.00									
SEC-TREASURER						ļ		0.	0.	0
3) MICHAEL BESSETTE MD	0.00									
/ICE PRESIDENT								0.	0.	0
									_	
										·
			•			ļ				
										
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Form **990** (2013)

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)	_		
	(A) Name and title	(B) Average hours per week	(do box		(C Posi heck ss pe	C) ItION more rson	than	one h an	(D) Reportable compensation	, (E) Reportable compensation		(F) Stimate mount other	_
		(list any hours for related organizations below line)	tee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	ons compen		e Ion ed
					ļ	_							
			ļ 									_	
			-										
						 					_		
	<u></u>											420	60
	Sub-total Total from continuation sheets to Part V	II. Section A						>	0.	0		430	0.
	Total (add lines 1b and 1c)							>	0.	0	•	430	60.
2	Total number of individuals (including but recompensation from the organization	not limited to th	ose	liste	ed al	bov	e) wl	no re	eceived more than \$100),000 of reportable		Yes	No.
3	Did the organization list any former officer		uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on	2	Tes	Х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the si and related organizations greater than \$15	um of reportab								the organization	3		X
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	accrue compe	nsat	ion 1	from	any	unı			idual for services	5		Х
Sec	tion B. Independent Contractors	ipiete deriedar		01 3	2011	pere	3011						
1	Complete this table for your five highest continuous the organization. Report compensation for										nsation	from	
	(A) Name and business			INC					(B) Description of s			(C) ensatio	n
		<u>. </u>											
		<u> </u>											
				_									
											<u>-</u>		
2	Total number of independent contractors (\$100,000 of compensation from the organ		ot li	mite	d to		se li O	stec	d above) who received n	nore than		- 000 /	

Form 990 (2013)

MEDICAL CENTER INC

81-0606548

Page 9

تـــــــــــــــــــــــــــــــــــــ	rt v		Check if Schedule O cont		se or note to any lin	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues	1b	205225.				
S, C		С	Fundraising events	1c					
ar		d	Related organizations	1d					
Š.E		е	Government grants (contribut	tions) 1e					
i S		f	All other contributions, gifts, gran	nts, and					
ĕĕ	ĺ		similar amounts not included abo	ve 1f					
늘		g	Noncash contributions included in lines	s 1a-1f \$					
<u>8 8</u>	<u> </u>	h	Total. Add lines 1a-1f		▶	205225.			
				_	Business Code				
S	2	а	PROGRAM PARTIC	IPATION		8003.	8003.		
Program Service Revenue		b							
n Si		C							
e Ja		đ							
5		е			_				
<u>α</u>		f	All other program service reve	enue		0000			
	_		Total. Add lines 2a-2f			8003.			
	3		Investment income (including	dividends, inte	erest, and	1936.		1936.	
			other similar amounts)			1930.		1930.	
	4		Income from investment of ta	x-exempt bond	d proceeds				
	5		Royalties	() D1	(v) D				
			O	(ı) Real	(II) Personal				
	6	a	Gross rents						
		b	Less. rental expenses						
		C	Rental income or (loss)						
	,		Net rental income or (loss) Gross amount from sales of	(i) Securities	s (II) Other				
	′	a	assets other than inventory	(i) Securities	s (ii) Other				
		h	Less: cost or other basis						
			and sales expenses						
		•	Gain or (loss)	-					
			Net gain or (loss)		, <u> </u>		İ		
•	R		Gross income from fundraising	na events (not					***************************************
Other Revenue	Ĭ	_	including \$						
eve			contributions reported on line						
ř.			Part IV, line 18	,	а				
the		b	Less: direct expenses		b				
0		С	Net income or (loss) from fun-	draising events	· 🕒				
	9		Gross income from gaming a	-					
			Part IV, line 19		a				
		b	Less: direct expenses		ь				
		c	Net income or (loss) from gar	ning activities	>	-			
	10	а	Gross sales of inventory, less	returns					
			and allowances		a				
		b	Less: cost of goods sold		b				
		С	Net income or (loss) from sale	es of inventory	•				
			Miscellaneous Revenu	ıe	Business Code				
	11	а			_				
		b			_				
		C			-				
		d	All other revenue						
		е	Total. Add lines 11a-11d		>	215164		1000	
	12		Total revenue. See instructions			215164.	8003.	1936.	0.

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon			mplete column (A)	
		(A)	(B)	(C)	(D)
<u>7b,</u>	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	65445	65445		
	organizations in the United States See Part IV, line 21	67445.	67445.		·····
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	43060.		43060.	
6	Compensation not included above, to disqualified	-			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				-
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				_
а	Management				
b	Legal				
c	Accounting	12750.		12750.	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O)				
12	Advertising and promotion				
13	Office expenses	5073.		5073.	
14	Information technology	30,00		30,00	
15	Royalties				
16	Occupancy	-			
17	Travel	411.		411.	
	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings	60822.		60822.	
19 20	Interest	***************************************		33322	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7364.			
23	Insurance	, 501			_
23 24	Other expenses Itemize expenses not covered				
4	above (List miscellaneous expenses in line 24e If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)				
а	DUES & SUBSCRIPTIONS	16203.		16203.	
a b	GIFTS, FELICITATIONS &	13378.	-	13378.	
D C	EVALUATION FEES	6484.		6484.	
d	SUPPLIES	2436.	2436.	2404	
_		517.	2430	517.	
	All other expenses Total functional expenses. Add lines 1 through 24e	235943.	69881.	158698.	0.
25 26	Joint costs Complete this line only if the organization	200740.	0,001.	130070.	
20					
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation Check here				
	Check here Inf following SOP 98-2 (ASC 958-720)				Form 990 (2012)

Form 990 (2013)

MEDICAL CENTER INC

81-0606548 Page 11

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) **(A)** End of year Beginning of year 166230. 150879. 1 Cash · non-interest-bearing 463834. 465770. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 7 Notes and loans receivable, net 8 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 52161. basis. Complete Part VI of Schedule D 10a 26889. 32636. 25272. 10b 10c Less: accumulated depreciation 11 Investments - publicly traded securities 11 12 12 Investments · other securities See Part IV, line 11 Investments · program-related. See Part IV, line 11 13 13 264. 264. 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 662964. 642185. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0. 0. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34. 0. 30 30 Capital stock or trust principal, or current funds 0. 0. 31 31 Paid in or capital surplus, or land, building, or equipment fund 662964.642185. 32 Retained earnings, endowment, accumulated income, or other funds 32 662964. 642185. 33 33 Total net assets or fund balances 662964. 642185. 34 Total liabilities and net assets/fund balances 34

Form 990 (2013)

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

review, or compilation of its financial statements and selection of an independent accountant?

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

2c

За

3b

Form 990 (2013)

Х

Act and OMB Circular A-133?

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its

instructions is at www.rs.gov/form990

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

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

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

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

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

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

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

Name of organization MEDIC	CAL DENTAL STAFF OF	JERSEY CIT	Ϋ́	Employer identification number					
MEDIC	CAL CENTER INC			81-0606548					
Part I-A Complete if the	organization is exempt und	der section 501(c	or is a section 52	27 organization.					
 Provide a description of the or Political expenditures Volunteer hours 	ganization's direct and indirect politi	cal campaign activities	ın Part IV.	▶ \$					
Part I-B Complete if the	organization is exempt un	der section 501(c)(3).						
1 Enter the amount of any excis	e tax incurred by the organization un	der section 4955		> \$					
2 Enter the amount of any excis	e tax incurred by organization manaq	gers under section 495	5	> \$					
3 If the organization incurred a s	section 4955 tax, did it file Form 4720) for this year?		Yes No					
4a Was a correction made?				Yes No					
b If "Yes," describe in Part IV									
Part I-C Complete if the	organization is exempt un	der section 501(c), except section (501(c)(3).					
1 Enter the amount directly expo	ended by the filing organization for se	ection 527 exempt fund	ction activities	> \$					
2 Enter the amount of the filing	organization's funds contributed to o	ther organizations for s	section 527						
exempt function activities	exempt function activities								
3 Total exempt function expend	itures. Add lines 1 and 2. Enter here	and on Form 1120-PO	L,						
line 17b				\\$					
4 Did the filing organization file F	Form 1120-POL for this year?			Yes No					
made payments. For each org contributions received that we	nd employer identification number (E anization listed, enter the amount pa ere promptly and directly delivered to C). If additional space is needed, pro	ald from the filing organ a separate political or	ization's funds Also en ganization, such as a se	ter the amount of political					
(a) Name	(b) Address	(c) EIN	(d) Amount paid fr filing organization funds. If none, ente	n's contributions received and					

332041 11-08-13

LHA

Schedule C (Form 990 or 990-EZ) 2013

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

MEDICAL DENTAL STAFF OF JERSEY CITY

Schedule C (Form 990 or 990-EZ) 2013	MEDICAL CEN	TER INC		81-	0606548 Page 2		
Part II-A Complete if the org	janization is exe	mpt under section	on 501(c)(3) and file				
(election under sec	tion 501(h)).		_				
A Check ► I if the filing organiza	ation belongs to an affi	llated group (and list i	n Part IV each affiliated	group member's nar	me, address, EIN,		
expenses, and sha	re of excess lobbying	expenditures).					
B Check ▶ ☐ If the filing organiza	ation checked box A a	nd "limited control" pr	ovisions apply.				
	its on Lobbying Expe ditures" means amou		.)	(a) Filing organization's totals	(b) Affiliated group totals		
1a Total lobbying expenditures to infl	uence public opinion (grass roots lobbying)	-				
b Total lobbying expenditures to infl							
c Total lobbying expenditures (add l	ines 1a and 1b)						
d Other exempt purpose expenditur							
e Total exempt purpose expenditure	es (add lines 1c and 1d	d)					
f Lobbying nontaxable amount. Ent	er the amount from th	e following table in bo	th columns.				
If the amount on line 1e, column (a)	or (b) is The lob	bying nontaxable an	ount is:				
Not over \$500,000	20% of	the amount on line 1e	·		1		
Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the ex	cess over \$500,000.				
Over \$1,000,000 but not over \$1,5	cess over \$1,000,000.						
Over \$1,500,000 but not over \$17	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.						
Over \$17,000,000		000.					
					-		
g Grassroots nontaxable amount (en	•		-				
h Subtract line 1g from line 1a. If zer			•				
i Subtract line 1f from line 1c. If zer		line 11 did the events	rotion file Form 4720	·			
j If there is an amount other than ze		line 11, did the organiz	ation file Form 4720		Yes No		
reporting section 4911 tax for this		eraging Period Under	Section 501(h)		res reo		
, ,	zations that made a s	section 501(h) electio	n do not have to comp es 2a through 2f on pa				
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total		
2a Lobbying nontaxable amount							
b Lobbying ceiling amount							
(150% of line 2a, column(e))							
c Total lobbying expenditures							
d Grassroots nontaxable amount							
e Grassroots celling amount							
(150% of line 2d, column (e))							

Schedule C (Form 990 or 990-EZ) 2013

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990 EZ) 2013 MEDICAL CENTER INC Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a))	(b)	
	e lobbying activity.	Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?			••••	
	Mailings to members, legislators, or the public?	-			-
	Publications, or published or broadcast statements?				
f					
g	De la				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i :	Total Add lines 1c through 1i		:		
J	· · · · · · · · · · · · · · · · · · ·				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes." enter the amount of any tax incurred under section 4912	-			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		}		
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	till-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(5), or se	ction	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		Х
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		Х
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		X
	t III-B Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."		(b) Part	: III-A, lir	1 e 3, is
1	Dues, assessments and similar amounts from members		1		13223
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cai			
_	expenses for which the section 527(f) tax was paid).				
	Current year		2a 2b		
	Carryover from last year		2c		•
C			3		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cocc	3		
4	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?	political	4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				-
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	n liet). Part II.	Δ line 2: a	nd Part II.B	line 1
	, complete this part for any additional information.	J 113t/, 1 Cit 117	Λ, III ο <u>Σ</u> , α	ilo i ait ii b	,
A130	, somplete this part for any acontonal information.				
		-			

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.rs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Name of the organization

MEDICAL DENTAL STAFF OF JERSEY CITY

MEDICAL CENTER INC

Employer identification number 81-0606548

Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the								
	organization answered "Yes" to Form 990, Part IV, line	e 6.							
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate contributions to (during year)								
3	Aggregate grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	unds						
_	are the organization's property, subject to the organization's		Yes No						
6	Did the organization inform all grantees, donors, and donor a		d only						
_	for charitable purposes and not for the benefit of the donor of								
	impermissible private benefit?	, ,	Yes No						
Par	·············	ganization answered "Yes" to Form 990, Part I	V, line 7						
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).							
	Preservation of land for public use (e.g., recreation or e		ally important land area						
	Protection of natural habitat	Preservation of a certified							
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	conservation easement on the last						
	day of the tax year.								
			Held at the End of the Tax Year						
а	Total number of conservation easements		2a						
b	Total acreage restricted by conservation easements		2b						
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c						
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure							
	listed in the National Register		2d						
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	anization during the tax						
	year ▶								
4	Number of states where property subject to conservation ea	sement is located							
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of							
	violations, and enforcement of the conservation easements i		Yes No						
6	Staff and volunteer hours devoted to monitoring, inspecting,								
7	Amount of expenses incurred in monitoring, inspecting, and								
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4)							
	and section 170(h)(4)(B)(ii)?		∟ Yes						
9	In Part XIII, describe how the organization reports conservat	•							
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the o	organization's accounting for						
	conservation easements.	f A. A. Historical Turns and Other	- Cincilar Assats						
Pai	Organizations Maintaining Collections o		r Similar Assets.						
	Complete if the organization answered "Yes" to Form								
1a	If the organization elected, as permitted under SFAS 116 (AS								
	historical treasures, or other similar assets held for public ex		of public service, provide, in Part XIII,						
	the text of the footnote to its financial statements that descr								
b	If the organization elected, as permitted under SFAS 116 (AS								
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public s	service, provide the following amounts						
	relating to these items		. .						
	(i) Revenues included in Form 990, Part VIII, line 1		5						
-	(ii) Assets included in Form 990, Part X		> \$						
2	If the organization received or held works of art, historical tre		n, provide						
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	▶ ¢						
a	Revenues included in Form 990, Part VIII, line 1		*						
b	Assets included in Form 990, Part X		> \$						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

MEDICAL DENTAL STAFF OF JERSEY CITY

Sche	dule D (Form 990) 2013 MEDICAL	CENTER IN	C					<u>81-06</u>	06548	Pag	e 2
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures, or	Othe	r Simil	ar Asse	ts (contin	ued)	
3	Using the organization's acquisition, access	on, and other record	ds, chec	k any of the	following that	are a si	gnıfıcant	use of its	collection	ıtems	
	(check all that apply):										
а	Public exhibition		; <u> </u>	Loan or exc	hange progran	ns					
ь	Scholarly research	•	• 📖	Other							
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın how ti	ney further ti	he organizatior	n's exer	npt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit of					sımılar	assets		_		
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No										
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or										
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	is or other asse	ets not	included	_	٦.,	<u> </u>	
	on Form 990, Part X?							1	」Yes		No
ь	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table							—
							4-		Amount		—
	Beginning balance						1c 1d				
	Additions during the year						1e				
	Distributions during the year Ending balance						1f				
f 2a	Did the organization include an amount on F	orm 990 Part X line	217						Yes	П	No
	If "Yes," explain the arrangement in Part XIII.			on has been	provided in Pa	art XIII		L	_ 103	Ħ.	••
Par							0.		-		
		(a) Current year		rior year	(c) Two years			ears back	(e) Four	vears ba	ck
1a	Beginning of year balance		1								_
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses									-	
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balan	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		%								
_	Permanent endowment ▶	%									
С	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c show										
За	Are there endowment funds not in the posse	ession of the organiz	zation the	at are held a	nd administere	ed for th	ie organi	zation	Г		
	by:								$\overline{}$	Yes N	10
	(i) unrelated organizations								3a(i)	+	
L	(ii) related organizations If "Yes" to 3a(ii), are the related organization	a listed as required.	on Sahai	dulo P2					3a(ii)		
4	Describe in Part XIII the intended uses of the								30		
Par	t VI Land, Buildings, and Equipn		OWINGIIL	iuliuş.						_	—
L.A	Complete if the organization answere		0. Part IV	/. line 11a. S	ee Form 990, F	Part X. I	ine 10.				
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) Ac	cumulate	I	(d) Book	value	
		basis (invest	ment)	basis	(other)	dep	reciation				
	Land										
	Buildings										—
	Leasehold improvements										
d	Equipment				52161.		268	89		2527	
	Other	and Form 000, Des	• V .co.b.:				200	<u> </u>		2527	
TOTAL	. Add lines 1a through 1e. (Column (d) must e	equal rollil 990, Par	CA, COIUI	rii (D), lifie T	U(U) /						<u>- •</u>

Schedule D (Form 990) 2013

•	MEDICAL DE	אווה ביייי.	OF JERSEY CI	πv	
Sobodula D	(Form 990) 2013 MEDICAL CE		OF DERSEI CI		-0606548 Page 3
	Investments - Other Securities.				, ago
	Complete if the organization answered "Yes	s" to Form 990, Part I			
(a) Descript	ion of security or category (including name of security	(b) Book value	e (c) Method of	valuation. Cost or end	l-of-year market value
(1) Financia	l derivatives				
(2) Closely-l	neld equity interests				
(3) Other					
(A)					
(B)					
(C)		_			
(D)					
(E)					
(F)					
(G)					
(H)					
) must equal Form 990, Part X, col (B) line 12)	<u> </u>			
Part VIII	Investments - Program Related.				
	Complete if the organization answered "Yes		V, line 11c. See Form 990	, Part X, line 13	
	(a) Description of investment	(b) Book value	e (c) Method of	valuation: Cost or end	l-of-year market value
(1)				.,	
(2)					
(3)					
(4)					
(5)		-			
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col (B) line 13)	<u> </u>			
Part IX	Other Assets.	#1 E 000 Deat II		V Dark V June 45	
	Complete if the organization answered "Yes	s" to Form 990, Paπ ι" a) Description	v, line 11a. See Form 990	η, Part X, line 15.	(b) Book value
		a) Description			(b) Dook value
(1)					
(2)					
(3)					
(4)					
(5)					· · · · · · · · · · · · · · · · · · ·
(6)					
(7)					
<u>(8)</u> (9)		_			
	mn (b) must equal Form 990, Part X, col. (B)	line 15)			
Part X	Other Liabilities.	<u> </u>			
TUILA	Complete if the organization answered "Ye	s" to Form 990. Part I'	V. line 11e or 11f. See Fo	rm 990, Part X. line 25	
1.	(a) Description of liability	2 .0 . 0 000, 1 0111	(b) Book value		
	eral income taxes			7	
(2)	oral moonio taxoo	'*			
(3)					
(4)				7	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)
 Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

(5) (6) (7) (8)

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2013	Open to Public
	•

Inspection

OMB No 1545-0047

Information about Schedule I (Form 990) and its instructions is at manuars gove form 990.

Employer identification number 81-0606548 **%** ⊠

Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection MEDICAL DENTAL STAFF OF JERSEY CITY CENTER INC General Information on Grants and Assistance criteria used to award the grants or assistance? MEDICAL Name of the organization Part

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II | Grants and Other Assistance to Governments and Organizations in the United States. Complete

	l			1		 -
	(h) Purpose of grant or assistance	UPDATE EQUIPMENTS AND EDUCATIONAL AIDS IN PHYSICIAN'S SURGERY, MEDICINE & OB/GYN				
	(g) Description of non-cash assistance	EQUIPMENTS & EDUCATIONAL AID				
	(f) Method of valuation (book, EMV, appraisal, other)					
led.	(e) Amount of non-cash assistance	12945.	0.	.0		
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	(d) Amount of cash grant	5000.	21000.	28500.		
	(c) IRC section if applicable					
55,000. Part II can	(b) EIN	21-0601684	22-2783298	22-3113911		
recipient that received more than \$	1 (a) Name and address of organization or government	MEDICAL SOCIETY OF NEW JERSEY ADVOCACY FUND - 2 PRINCESS ROAD - LAWRENCE VILLE, NJ 08648	JERSEY CITY MEDICAL CENTER 355 GRAND STREET JERSEY CITY, NJ 07302	LIBERTY HEALTH FOUNDATION 355 GRAND STREET JERSEY CITY, NJ 07302		

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

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2013)

MEDICAL CENTER

Page 2

81-0606548

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2013)

Part III

(f) Description of non-cash assistance (book, FMV, appraisal, other) AIDS IN PHYSICIAN'S SURGERY, MEDICINE & OB/GYN DEPARTMENT FOR THE GENERAL Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (H) PURPOSE OF GRANT OR ASSISTANCE: UPDATE EQUIPMENTS AND EDUCATIONAL (d) Amount of non-cash assistance (c) Amount of cash grant MEDICAL SOCIETY OF NEW JERSEY ADVOCACY FUND (b) Number of recipients NAME OF ORGANIZATION OR GOVERNMENT: PART II, LINE 1, COLUMN (H): (a) Type of grant or assistance INTEREST OF THE MEMBERS Schedule I (Form 990) (2013)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-FZ) and its instructions islature irs gov/form990 MEDICAL DENTAL STAFF OF JERSEY CITY MEDICAL CENTER INC

Employer identification number 81-0606548

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROFESSIONAL KNOWLEDGE & SKILL; TO SUPPORT COLLECTIVE ACTION OF THE
MEDICAL COMMUNITY
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
GRANT TO JERSEY CITY MEDICAL CENTER FOR TRICKY TRAY FUNDRAISER PROGRAM.
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 1000. REVENUE \$ 0.
GRANT TO LIBERTY HEALTH FOUNDATION FOR PHILIPPINE TYPHOON RELIEF.
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 5000. REVENUE \$ 0.
GRANT TO JERSEY CITY MEDICAL CENTER FOR CME PROGRAM SUPPORT.
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 20000. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: SECRETARY HAS CIRCULATED COPY OF FORM 990 TO ALL ITS MEMBERS
OF GOVERNING BODY.
FORM 990, PART VI, SECTION C, LINE 19:
EXPLANATION: DOCUMENTS ARE AVAILABLE FOR PUBLIC VIEWING AT THE
ORGANIZATION'S REGISTERED OFFICE WITHIN 2 WEEKS AT THE SCHEDULED TIME UPON
REQUEST

Depreciation and Amortization

990

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99)

(Including Information on Listed Property) ► See separate instructions.

► Attach to your tax return.

Attachment Sequence No 179 Identifying number

Name(s) shown on return MEDICAL DENTAL STAFF OF JERSEY CITY

MEDICAL CENTER INC

FORM 990 PAGE 10

Business or activity to which this form relates

81-0606548

-	DICAL CENTER INC					90 FF			01-0000340
Pa	rt Election To Expense Certain Proper	ty Under Section 1	79 Note : <i>If yo</i>	ou have any lis	sted pr	operty, co	mplete Part	V before ye	
1	Maximum amount (see instructions)							1	500000.
2	Total cost of section 179 property place	ed in service (see	instructions)				2	
	Threshold cost of section 179 property	· ·		•				3	2000000.
	Reduction in limitation. Subtract line 31			er -0-				4	
_	Dollar limitation for tax year Subtract line 4 from line		•		e instruct	ions		5	
6	(a) Description of pro	-	o ir mamoa iii	(b) Cost (busin			(c) Elected	cost	
	<u></u>	 	-						
							•		
									
						_			
	Listed property. Enter the amount from					7			
8	Total elected cost of section 179 prope	rty. Add amounts	ın column (c), lines 6 and	17			8	
9	Tentative deduction Enter the smaller	of line 5 or line 8						9	
10	Carryover of disallowed deduction from	line 13 of your 20	012 Form 45	662				10	
	Business income limitation. Enter the si		•		-	ne 5		11	
12	Section 179 expense deduction. Add li	nes 9 and 10, but	do not ente	r more than l	ne 11			12	
	Carryover of disallowed deduction to 2				<u> </u>	13			
	e: Do not use Part II or Part III below for	r listed property 1	nstead, use	Part V				_	
Ρε	art II Special Depreciation Allowa	nce and Other D	epreciation	(Do not inclu	de liste	ed proper	ty)		
14	Special depreciation allowance for qua	lified property (oth	ner than liste	d property) p	laced I	n service	during		
	the tax year							14	
15	Property subject to section 168(f)(1) ele	ection						15	
16	Other depreciation (including ACRS)							16	7364.
_	art III MACRS Depreciation (Do no	t include listed pr	operty.) (See	e instructions)				
			Se	ection A					
17	MACRS deductions for assets placed i	n service in tax ve	ears beginnir	na before 201	3			17	
	If you are electing to group any assets placed in sen	-	_	-		neck here	▶ □	7	
<u></u>	Section B - Assets						ral Deprecia	tion Syste	
		(b) Month and	(c) Basis fo	or depreciation	T				
	(a) Classification of property	year placed in service		nvestment use instructions)	(a)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property				ļ				<u>-</u> -
<u>b</u>	5-year property	_			_		ļ		
c	7-year property				ļ				
<u>_d</u>	10-year property								
e	15-year property								
f	20-year property								
9	25-year property				2	5 yrs.		S/L	
		/			27	'.5 yrs.	MM	S/L	
h	Residential rental property	/			27	'.5 yrs.	MM	S/L	
		/				9 yrs	ММ	S/L	
i	Nonresidential real property	/					ММ	S/L	
_	Section C - Assets F	Placed in Service	During 201	3 Tax Year U	sing th	ne Altern	ative Deprec		item
 20a	Class life				Τ			S/L	
b		-			1	2 yrs.		S/L	
		 			+	0 yrs.	ММ	S/L	
_	art IV Summary (See Instructions.)	<u> </u>	l		'	- ,		<u> </u>	
	Listed property. Enter amount from line	28					-	21	
			oo 10 oo d	O in column /-	a) a==1	lina 94		41	
	Total. Add amounts from line 12, lines	-						00	7364.
	Enter here and on the appropriate lines				ilions ·	see instr		22	/304.
	For assets shown above and placed in	-	e current yea	ar, enter the		00			
	portion of the basis attributable to sect					23			P
3162 12-19	⁵¹ 9-13 LHA For Paperwork Reductior	n Act Notice, see	separate in	structions.					Form 4562 (2013)

42 Amortization of costs that begins during your 2013 tax year:

43 Amortization of costs that began before your 2013 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

44

Form **4562** (2013)

316252 12-19-13

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.rs.gov/form8868

OMB No. 1545-1709

● If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	ert I and check this box			X			
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).									
	complete Part II unless you have already been granted a								
	nic filing $(e ext{-}file)$. You can electronically file Form 8868 if y								
	d to file Form 990-T), or an additional (not automatic) 3-mo								
of time	to file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for	Transfers /	Associated With Ce	rtain			
Person	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	on the elec	tronic filing of this t	orm,			
visit ww	w.irs gov/efile and click on e-file for Charities & Nonprofits								
Part					l)				
A corpo	ration required to file Form 990-T and requesting an autor	matic 6-mc	onth extension - check this box and	complete					
Part I o	nly				•				
	r corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reques	st an exten	sion of time				
to file ir	come tax returns			Enter file	er's identifying nun	nber			
Type o		Employe	dentification numb	oer (EIN) or					
print	MEDICAL DENTAL STAFF OF JEH								
File by the	MEDICAL CENTER INC		····-		81-060654	8			
File by the due date t		ee instruc	tions.	Social se	curity number (SSN)			
filing your return Se									
instructio	City, town or post office, state, and ZIP code. For a fo	oreign add	lress, see instructions.						
	JERSEY CITY, NJ 07302								
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1			
			T						
Application Return Application						Return			
Is For Code Is For						Code			
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 9	90-BL	02	Form 1041-A			08			
	720 (Individual)	03	Form 4720 (other than individual)		09				
Form 9	90-PF	04	Form 5227			10			
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 9	90-T (trust other than above)	06	Form 8870			12			
	DIRECTOR		TED CELL CIENT N. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	202					
	books are in the care of > 355 GRAND STREI	ET		302					
	ohone No. ► 201-915-2505		Fax No.						
	e organization does not have an office or place of business				•				
	s is for a Group Return, enter the organization's four digit	•			r the whole group, c				
box 🕨	. If it is for part of the group, check this box	and atta	<u>ich a list with the names and EINs o</u>	f all memb	ers the extension is	for.			
1	request an automatic 3-month (6 months for a corporation	-							
_		t organiza	tion return for the organization name	ed above.	The extension				
	for the organization's return for:								
	$\stackrel{\triangleright}{\mathbb{X}}$ calendar year 2013 or								
•	tax year beginning	, an	d ending		- ·				
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on· Initial return I	Final retur	n				
	Change in accounting period								
	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			^			
	onrefundable credits. See instructions.			3a	\$	0.			
	this application is for Forms 990-PF, 990-T, 4720, or 6069					^			
_	stimated tax payments made. Include any prior year overp			3b	\$	0.			
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required,									
	y using EFTPS (Electronic Federal Tax Payment System).			3c	\$ 0070 FO fo	0.			
Cautio Instruct	 If you are going to make an electronic funds withdrawal ions 	(direct de	טונן with this Form 8868, see Form 8	0453-EU ar	1a rorm 8879-EO 10	r payment			

Form 8868 (Rev. 1-2014)

323841 12-31-13 For Privacy Act and Paperwork Reduction Act Notice, see instructions.