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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) ▶ 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	OMB No 1545-0047 2014 Open to Public Inspection
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A For the 2014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014									
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending		C Name of organization BARNABAS HEALTH INC						D Employer identification number 22-2405279	
		% CATHERINE DOWDY CPA Doing business as						E Telephone number (973) 322-4032	
		Number and street (or P O box if mail is not delivered to street address) 95 OLD SHORT HILLS ROAD			Room/suite				
		City or town, state or province, country, and ZIP or foreign postal code WEST ORANGE, NJ 07052						G Gross receipts \$ 288,085,841	
		F Name and address of principal officer BARRY H OSTROWSKY 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052						H(a) Is this a group return for subordinates? ☐ Yes ☒ No	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527						H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions)			
						H(c) Group exemption number ▶			
J Website: ▶ WWW.BARNABASHEALTH.ORG									
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶						L Year of formation 1982		M State of legal domicile NJ	

Part I		Summary	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, A TAX-EXEMPT NOT FOR-PROFIT INTEGRATED HEALTHCARE DELIVERY SYSTEM _____ _____ _____		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	24
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-385,412
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-385,412
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	161,530	58,253
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	166,662,532	238,923,493
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,878,985	49,104,095
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0	0
		179,703,047	288,085,841
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	411,720
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ☐ 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	180,596,839	238,019,251
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	180,596,839	238,430,971
	19 Revenue less expenses Subtract line 18 from line 12	-893,792	49,654,870
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	1,759,447,115	2,017,377,475
	21 Total liabilities (Part X, line 26)	1,990,289,799	2,343,520,103
	22 Net assets or fund balances Subtract line 21 from line 20	-230,842,684	-326,142,628

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 preparer (other than officer) is based on all information of which preparer has any knowledge					
Sign Here	***** Signature of officer				2015-11-16 Date
	GERALD J PICERNO CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Scott J Mariani		Preparer's signature Scott J Mariani	Date	Check ☐ if self-employed PTIN P00642486
	Firm's name ▶ WithumSmithBrown PC Firm's address ▶ 465 South St Ste 200 Morristown, NJ 079606497			Firm's EIN ▶ Phone no (973) 898-9494	
May the IRS discuss this return with the preparer shown above? (see instructions)					☒ Yes ☐ No
For Paperwork Reduction Act Notice, see the separate instructions.			Cat No 11282Y		Form 990 (2014)

Check if Schedule O contains a response or note to any line in this Part III ☐ ☒

THE ORGANIZATION IS A SUPPORTING ORGANIZATION OF SAINT BARNABAS MEDICAL CENTER AND OTHER TAX-EXEMPT HOSPITALS AND MEDICAL CENTERS. THE ORGANIZATION IS ALSO THE TAX-EXEMPT PARENT ENTITY OF A TAX-EXEMPT NOT-FOR-PROFIT INTEGRATED HEALTHCARE DELIVERY SYSTEM IN NEW JERSEY WHOSE CHARITABLE PURPOSES INCLUDE PROVIDING MEDICALLY NECESSARY HEALTHCARE SERVICES TO THE COMMUNITY AND ALL INDIVIDUALS IN A NON-DISCRIMINATORY MANNER REGARDLESS OF RACE, COLOR, CREED, SEX, NATIONAL ORIGIN, RELIGION OR ABILITY TO PAY. PLEASE REFER TO THE COMMUNITY BENEFIT STATEMENT INCLUDED IN SCHEDULE O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4a (Code) (Expenses \$ 74,818,035 including grants of \$ 411,720) (Revenue \$ 83,193,380)
 EXPENSES INCURRED IN SUPPORTING BARNABAS HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM BARNABAS HEALTH PROVIDES MEDICALLY NECESSARY HEALTHCARE SERVICES TO ALL INDIVIDUALS IN A NON-DISCRIMINATORY MANNER REGARDLESS OF RACE, COLOR, CREED, SEX, NATIONAL ORIGIN, RELIGION OR ABILITY TO PAY PLEASE REFER TO SCHEDULE O FOR THE SYSTEM'S COMMUNITY BENEFIT STATEMENT

[illegible]

4e	Total program service expenses	214,628,266
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Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	552	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
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.	0	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O.</i>		3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c 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 organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8	No
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	
10 Section 501(c)(7) organizations. Enter			
a 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			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against 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 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O.</i>		14b	

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
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	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	NJ
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records CATHERINE DOWDY CPA 2 CRESCENT PLACE OCEANPORT, NJ 07757 (732) 923-8929	

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, Key Employees, and Highest Compensated Employees

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

1b	Sub-Total	▶			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	0	35,615,668	2,417,198

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
CATAMARAN PBM OF MARYLAND, 2441 WARRENVILLE ROAD SUITE 610 LISLE, IL 60532	CONSULTING	12,789,297
QUALCARE INC, 30 KNIGHTSBRIDGE ROAD PISCATAWAY, NJ 08854	CLAIMS ADMIN	5,139,371
CERNER HEALTHCARE SOLUTIONS INC, 2800 ROCKCREEK PARKWAY NORTH KANSAS CITY, MO 64117	CONSULTING	2,963,784
NEW JERSEY IMAGING PARTNERS INC, 1510 COTNER AVENUE LOS ANGELES, CA 90025	MEDICAL	1,808,948
SAINT BARNABAS OUTPATIENT CENTERS, 200 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	MEDICAL	1,804,119

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶58

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line 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	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	58,253			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		58,253			
Program Service Revenue	2a	PROGRAM SERVICE REVENUE	Business Code 541900	238,923,493	238,923,493		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		238,923,493			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		19,439,962		-385,412
4		Income from investment of tax-exempt bond proceeds		675,964			675,964
5		Royalties		0			
6a		(i) Real					
		(ii) Personal					
b		Less rental expenses					
c		Rental income or (loss)		0	0		
d		Net rental income or (loss)		0			
7a		(i) Securities					
		(ii) Other					
b		Less cost or other basis and sales expenses					
c		Gain or (loss)		28,975,272	12,897		
d		Net gain or (loss)		28,988,169			28,988,169
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a			
b		Less direct expenses		b			
c		Net income or (loss) from fundraising events			0		
9a	Gross income from gaming activities See Part IV, line 19		a				
b	Less direct expenses		b				
c	Net income or (loss) from gaming activities			0			
10a	Gross sales of inventory, less returns and allowances		a				
b	Less cost of goods sold		b				
c	Net income or (loss) from sales of inventory			0			
	Miscellaneous Revenue		Business Code				
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			0			
12	Total revenue. See Instructions			288,085,841	238,923,493	-385,412	49,489,507

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	411,720	411,720		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits.	0			
10	Payroll taxes.	0			
11	Fees for services (non-employees)				
a	Management.	0			
b	Legal.	2,592,413	2,333,172	259,241	
c	Accounting.	1,585,088	1,426,579	158,509	
d	Lobbying.	1,013	912	101	
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	33,173,616	29,856,254	3,317,362	
12	Advertising and promotion.	3,594,208	3,234,787	359,421	
13	Office expenses.	9,687,642	8,718,878	968,764	
14	Information technology.	0			
15	Royalties.	0			
16	Occupancy.	3,444,701	3,100,231	344,470	
17	Travel.	523,064	470,758	52,306	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	0			
20	Interest.	8,054,637	7,249,173	805,464	
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	9,503,643	8,553,279	950,364	
23	Insurance.	-2,900,072	-2,610,065	-290,007	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	BH HLTH PLAN, MED CLAIMS	111,887,289	100,698,560	11,188,729	0
b	BH HLTH PLAN, PRESCRIPS	26,817,526	24,135,773	2,681,753	0
c	REPAIRS & MAINTENANCE	10,190,709	9,171,638	1,019,071	0
d	DUES & SUBSCRIPTIONS	645,649	581,084	64,565	0
e	All other expenses	19,218,125	17,295,533	1,922,592	
25	Total functional expenses. Add lines 1 through 24e.	238,430,971	214,628,266	23,802,705	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			2,026,740	1	225,457
	2	Savings and temporary cash investments			163,565,828	2	159,371,329
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			287,370	9	6,397,588
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	78,575,849	26,817,702	10c	30,243,067
	b	Less accumulated depreciation	10b	48,332,782			
	11	Investments—publicly traded securities			0	11	0
	12	Investments—other securities See Part IV, line 11			0	12	0
	13	Investments—program-related See Part IV, line 11			700,877,380	13	1,273,525,932
	14	Intangible assets			11,489,014	14	0
	15	Other assets See Part IV, line 11			854,383,081	15	547,614,102
16	Total assets. Add lines 1 through 15 (must equal line 34)			1,759,447,115	16	2,017,377,475	
Liabilities	17	Accounts payable and accrued expenses			28,614,106	17	55,668,411
	18	Grants payable			0	18	0
	19	Deferred revenue			0	19	7,587,917
	20	Tax-exempt bond liabilities			837,163,321	20	166,582,117
	21	Escrow or custodial account liability Complete Part IV of Schedule D			0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			62,857,143	23	7,111,015
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	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			1,061,655,229	25	2,106,570,643
	26	Total liabilities. Add lines 17 through 25			1,990,289,799	26	2,343,520,103
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			-230,842,684	27	-326,142,628
	28	Temporarily restricted net assets			0	28	0
	29	Permanently restricted net assets			0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			-230,842,684	33	-326,142,628
	34	Total liabilities and net assets/fund balances			1,759,447,115	34	2,017,377,475

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	288,085,841
2	Total expenses (must equal Part IX, column (A), line 25)	2	238,430,971
3	Revenue less expenses Subtract line 2 from line 1	3	49,654,870
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-230,842,684
5	Net unrealized gains (losses) on investments	5	-22,966,884
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-121,987,930
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	-326,142,628

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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 Act and OMB Circular A-133?	Yes	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID:

Software Version:

EIN: 22-2405279

Name: BARNABAS HEALTH INC

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARC E BERSON CHAIRMAN - TRUSTEE	1 0 0 0	X		X				0	0	0
(1) ALBERT R GAMPER JR CHAIRMAN - TRUSTEE	1 0 0 0	X		X				0	0	0
(2) RICHARD O'NEILL VICE CHAIRMAN - TRUSTEE	1 0 0 0	X		X				0	0	0
(3) ALAN E DAVIS ESQ 1ST VICE CHAIRMAN - TRUSTEE	1 0 0 0	X		X				0	0	0
(4) JOSEPH MAURIELLO 2ND VICE CHAIRMAN - TRUSTEE	1 0 0 0	X		X				0	0	0
(5) VINCENT J APRUZZESE ESQ TRUSTEE	1 0 0 0	X						0	0	0
(6) JOHN DEGNAN TRUSTEE	1 0 0 0	X						0	0	0
(7) ANNE EVANS ESTABROOK TRUSTEE	1 0 0 0	X						0	0	0
(8) ROBERT GACCIONE TRUSTEE	1 0 0 0	X						0	0	0
(9) THOMAS M GALLAGHER TRUSTEE	1 0 0 0	X						0	0	0
(10) THEODORE GOODING TRUSTEE	1 0 0 0	X						0	0	0
(11) DONALD JUMP TRUSTEE	1 0 0 0	X						0	0	0
(12) THOMAS F KELAHER TRUSTEE	1 0 0 0	X						0	0	0
(13) RICHARD J KOGAN TRUSTEE	1 0 0 0	X						0	0	0
(14) ROBERT G LAHITA MD TRUSTEE	50 0 0 0	X						0	416,995	30,176
(15) GARY V LOTANO TRUSTEE	1 0 0 0	X						0	0	0
(16) ROBERT E MARGULIES ESQ TRUSTEE	1 0 0 0	X						0	0	0
(17) WILLIAM B MCGUIRE ESQ TRUSTEE	1 0 0 0	X						0	0	0
(18) BARRY H OSTROWSKY TRUSTEE - PRESIDENT/CEO	60 0 0 0	X		X				0	1,987,771	286,005
(19) KENNETH A ROSEN ESQ TRUSTEE	1 0 0 0	X						0	0	0
(20) BENNETT C ROTHENBERG MD TRUSTEE	1 0 0 0	X						0	0	0
(21) RICHARD B RUCHMAN MD TRUSTEE	25 0 0 0	X						0	120,000	0
(22) RAYMOND F SHEA JR ESQ TRUSTEE	1 0 0 0	X						0	0	0
(23) JAMES S VACCARO TRUSTEE	1 0 0 0	X						0	0	0
(24) THOMAS A BIGA EXECUTIVE VICE PRESIDENT/COO	60 0 0 0			X				0	1,708,594	45,259

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(26) GERALD J PICERNO EXECUTIVE VICE PRESIDENT	60 0 0 0			X				0	2,477,123	34,751
(1) ANTHONY D SLONIM MD EXECUTIVE VP (TERMED 7/4/14)	60 0 0 0			X				0	650,099	21,478
(2) MICHELLENE DAVIS EXECUTIVE VICE PRESIDENT	60 0 0 0			X				0	629,848	93,488
(3) GLENN MILLER CHIEF DEVELOPMENT OFFICER	55 0 0 0			X				0	408,174	30,180
(4) DEANNA SPERLING COO - BEHAVIORAL HEALTH	55 0 0 0			X				0	301,964	43,970
(5) SIDNEY SELIGMAN SENIOR VP (TERMED 12/26/14)	55 0 0 0			X				0	2,465,361	23,737
(6) CATHERINE AINORA SENIOR VP (TERMED 5/31/14)	55 0 0 0			X				0	1,841,339	16,762
(7) THOMAS G SCOTT CPA SENIOR VP (TERMED 2/28/14)	55 0 0 0			X				0	1,298,917	7,959
(8) ANTHONY SORIANO SENIOR VP (TERMED 3/31/14)	55 0 0 0			X				0	1,270,097	19,047
(9) DAVID A MEBANE ESQ SENIOR VICE PRESIDENT	55 0 0 0			X				0	867,927	44,423
(10) MATTHEW S FULTON SENIOR VICE PRESIDENT	55 0 0 0			X				0	837,410	33,191
(11) JONATHAN H BARKHORN SENIOR VICE PRESIDENT	55 0 0 0			X				0	740,731	39,968
(12) WILLIAM CUTHILL SENIOR VICE PRESIDENT	55 0 0 0			X				0	647,814	52,323
(13) JOHN E MONAHAN SENIOR VP (TERMED 2/28/14)	55 0 0 0			X				0	629,995	8,422
(14) ANGELA RICCO SENIOR VICE PRESIDENT	55 0 0 0			X				0	562,880	27,941
(15) LUIS E TAVERAS SENIOR VICE PRESIDENT	55 0 0 0			X				0	522,186	20,430
(16) JOHN W DOLL SENIOR VICE PRESIDENT	55 0 0 0			X				0	499,457	82,490
(17) NANCY E HOLECEK SENIOR VICE PRESIDENT	55 0 0 0			X				0	484,829	45,441
(18) SUSAN GARRUBBO SENIOR VICE PRESIDENT	55 0 0 0			X				0	463,321	44,423
(19) EILEEN K URBAN SENIOR VICE PRESIDENT	55 0 0 0			X				0	462,551	44,732
(20) VERONICA A GEISSLER SENIOR VICE PRESIDENT	55 0 0 0			X				0	338,822	38,381
(21) ROBERT C IANNACCONE SENIOR VICE PRESIDENT	55 0 0 0			X				0	325,772	35,269
(22) DONALD L CREECH SVP (EFFECTIVE 3/3/14)	55 0 0 0			X				0	229,889	12,155
(23) GERALD L TOFANI CPA VICE PRESIDENT	50 0 0 0			X				0	461,319	26,015
(24) ANTHONY E PALMERIO VICE PRESIDENT	50 0 0 0			X				0	375,102	39,267

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(51) MARK A OSTRANDER VICE PRESIDENT	50 0 0 0			X				0	358,559	35,850
(1) MICHAEL SLUSARZ VICE PRESIDENT	50 0 0 0			X				0	326,158	41,829
(2) TAMARA CUNNINGHAM VICE PRESIDENT	50 0 0 0			X				0	325,031	41,887
(3) ELLEN GREENE VICE PRESIDENT	50 0 0 0			X				0	318,342	31,902
(4) CATHERINE A DOWDY CPA VICE PRESIDENT	50 0 0 0			X				0	302,105	36,009
(5) MICHAEL T REHEIS VICE PRESIDENT	50 0 0 0			X				0	299,824	27,593
(6) LESLIE T STANABACK VICE PRESIDENT	50 0 0 0			X				0	295,798	33,660
(7) REGINA BUBLE VICE PRESIDENT	50 0 0 0			X				0	284,344	16,463
(8) TRACY J TROVATO VICE PRESIDENT	50 0 0 0			X				0	280,089	32,975
(9) ROBERT BRAUN VICE PRESIDENT	50 0 0 0			X				0	277,892	27,638
(10) MICHAEL J MCTIGUE VICE PRESIDENT	50 0 0 0			X				0	268,753	33,672
(11) ANGELO SCHITTONE VICE PRESIDENT	50 0 0 0			X				0	253,986	30,161
(12) JOSEPH T SCARGLE VICE PRESIDENT (EFF 3/30/14)	50 0 0 0			X				0	249,491	17,091
(13) ELIZABETH GILLON VICE PRESIDENT	50 0 0 0			X				0	239,875	43,716
(14) ROBERT ADAMSON VICE PRESIDENT	50 0 0 0			X				0	239,665	21,957
(15) INDU LEW VICE PRESIDENT	50 0 0 0			X				0	237,186	30,752
(16) CHRISTOPHER J BUTLER VICE PRESIDENT	50 0 0 0			X				0	236,503	16,519
(17) GEORGE COLEMAN VICE PRESIDENT	50 0 0 0			X				0	232,683	31,646
(18) ROWENA C SPIGARELLI VICE PRESIDENT	50 0 0 0			X				0	225,735	7,717
(19) ROBERT PELLECHIO VICE PRESIDENT	50 0 0 0			X				0	224,273	12,412
(20) BEATRICE ANZUR VICE PRESIDENT	50 0 0 0			X				0	223,552	17,114
(21) DEBRA MORGAN VICE PRESIDENT	50 0 0 0			X				0	221,274	36,033
(22) DEBORAH L LARKIN CARNEY VICE PRESIDENT	50 0 0 0			X				0	215,462	27,112
(23) RICHARD HENWOOD VICE PRESIDENT	50 0 0 0			X				0	210,395	34,102
(24) STEPHEN A FAUP VICE PRESIDENT	50 0 0 0			X				0	205,393	25,166

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(76) CAMILLE JADELIS VICE PRESIDENT	50 0 0 0			X				0	197,232	33,791
(1) PATRICK DONAHUE VP (TERMED 6/20/14)	50 0 0 0			X				0	195,905	18,628
(2) ANDREW MISURO VICE PRESIDENT	50 0 0 0			X				0	195,497	28,940
(3) LAUREN BURKE VICE PRESIDENT	50 0 0 0			X				0	193,706	28,743
(4) PATRICIA A COOK VICE PRESIDENT	50 0 0 0			X				0	188,134	21,593
(5) MARY E BROOKS VP (1/1-6/13) DIR (6/14-12/31)	50 0 0 0			X				0	133,136	10,646
(6) MAUREEN HARDING VICE PRESIDENT	50 0 0 0			X				0	130,683	28,173
(7) DENISE SHEPHERD VICE PRESIDENT	50 0 0 0			X				0	77,133	3,360
(8) JUDITH MUNDIE VICE PRESIDENT (Termed 2/3/14)	50 0 0 0			X				0	62,756	7,046
(9) CRAIG SAUNDERS MD DIRECTOR	50 0 0 0				X			0	1,608,820	39,044
(10) SHAMKANT MULGAONKAR MD DIRECTOR	50 0 0 0				X			0	757,779	34,468
(11) HODA BLAU EXECUTIVE DIRECTOR	50 0 0 0				X			0	486,646	50,200
(12) JUSTIN H EDELMAN CORPORATE DIRECTOR	50 0 0 0				X			0	235,867	32,891
(13) THOMAS R PERCELLO FORMER OFFICER	55 0 0 0						X	0	429,154	121,016
(14) BRIAN J KIRKPATRICK FHFMA CPA FORMER OFFICER	0 0 0 0						X	0	144,565	0

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2014
Open to Public Inspection

Name of the organization BARNABAS HEALTH INC	Employer identification number 22-2405279
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Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☒

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☒

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations **8**

g

Provide the following information about the supported organization(s)

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
See Additional Data Table						
Total 8					0	

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2013 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						▶
b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						▶
17a 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
b 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						▶

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		No
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		No
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		No
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		No
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	Yes	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	Yes	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	Yes	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		No
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).		No
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		No
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		No
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		No
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.		No
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		No
b A family member of a person described in (a) above?		No
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		No

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1 Yes	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2	No

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART IV, QUESTION 1	ALL OF THE SUPPORTED ORGANIZATIONS OF BARNABAS HEALTH, INC ARE LISTED IN
SCHEDULE A, PART IV, QUESTION 5A	PLEASE REFER TO OUR WRITTEN RESPONSE TO CORE FORM, PART VI, QUESTION 4
SCHEDULE A, PART IV, QUESTION 6	PLEASE REFER TO SCHEDULE I, PART II

Additional Data

Software ID:
Software Version:
EIN: 22-2405279
Name: BARNABAS HEALTH INC

Form 990, Sch A, Part I, Line 11g - Provide the following information about the supported organization(s).

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A) SAINT BARNABAS MEDICAL CENTER	221494440	03	Yes		0	0
(A) MONMOUTH MEDICAL CENTER	223452412	03	Yes		0	0
(B) NEWARK BETH ISRAEL MEDICAL CENTER	223452311	03	Yes		0	0
(C) CLARA MAASS MEDICAL CENTER	221500556	03	Yes		0	0
(D) COMMUNITY MEDICAL CENTER	223452306	03	Yes		0	0
(E) KIMBALL MEDICAL CENTER	223452413	03	Yes		0	0
(F) SAINT BARNABAS BEHAVIORAL HEALTH CENTER	222977312	03	Yes		0	0
(G) JERSEY CITY MEDICAL CENTER	222783298	03		No	0	0

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

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.**

▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at**

www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

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

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

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

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

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

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

Name of the organization BARNABAS HEALTH INC	Employer identification number 22-2405279
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a 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 under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	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	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
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	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(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 ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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 each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
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			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		1,013
j	Total. Add lines 1c through 1i			1,013
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
SCHEDULE C, PART II-B	A RELATED FOR-PROFIT ORGANIZATION PAID OUTSIDE LOBBYING FIRMS TO PERFORM LOBBYING ACTIVITIES ON BEHALF OF BARNABAS HEALTH AND ITS AFFILIATES IN THE AMOUNTS OF \$120,000 and \$60,000 RESPECTIVELY, DURING 2014. THIS ORGANIZATION IS A MEMBER OF THE NEW JERSEY BUSINESS AND INDUSTRY ASSOCIATION WHICH ENGAGES IN LOBBYING EFFORTS ON BEHALF OF ITS MEMBER ORGANIZATIONS. A PORTION OF THE DUES PAID TO THIS ORGANIZATION HAS BEEN ALLOCATED TO LOBBYING ACTIVITIES PERFORMED ON BEHALF OF BARNABAS HEALTH AND ITS AFFILIATES. THIS ALLOCATION AMOUNTED TO \$1,013 IN 2014. IN ADDITION, A RELATED FOR-PROFIT ORGANIZATION IS ALSO A MEMBER OF THE NEW JERSEY BUSINESS AND INDUSTRY ASSOCIATION. THE PORTION OF DUES ALLOCATED TO LOBBYING FOR THIS ORGANIZATION AMOUNTED TO \$747 IN 2014. A PERCENTAGE OF THE 2014 TOTAL COMPENSATION FOR A SENIOR VICE PRESIDENT AND AN ASSISTANT VICE PRESIDENT HAS BEEN ALLOCATED TO TOWARD LOBBYING ACTIVITIES PERFORMED ON BEHALF OF BARNABAS HEALTH AND ITS AFFILIATES ON BOTH A FEDERAL AND STATE LEVEL. THIS ALLOCATION AMOUNTED TO \$54,000 IN 2014. PLEASE NOTE THAT THESE INDIVIDUALS ARE EMPLOYED BY AND COMPENSATED BY A RELATED FOR-PROFIT ORGANIZATION.

[illegible]

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization BARNABAS HEALTH INC	Employer identification number 22-2405279
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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 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of 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 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4

Number of states where property subject to conservation easement is located ▶ _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2014

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

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, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

3a(i)

3a(ii)

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		151,546		151,546
b Buildings		2,711,502	1,586,850	1,124,652
c Leasehold improvements		473,079	138,131	334,948
d Equipment		67,742,018	46,607,801	21,134,217
e Other		7,497,704		7,497,704
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				30,243,067

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
SCHEDULE D, PART X	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ORGANIZATION OF BARNABAS HEALTH ("BH"), A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM BH ISSUES CONSOLIDATED AUDITED FINANCIAL STATEMENTS WHICH INCLUDE ALL RELATED ENTITIES, INCLUDING THIS ORGANIZATION THE CONSOLIDATED AUDITED FINANCIAL STATEMENTS ALSO CONTAIN CONSOLIDATING SCHEDULES ON AN ENTITY BY ENTITY BASIS THE FOOTNOTE BELOW IS FROM BH'S 2014 CONSOLIDATED AUDITED FINANCIAL STATEMENTS AND REPORTS BH'S LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48 (ASC 740) THE CORPORATION DOES NOT HAVE ANY SIGNIFICANT UNCERTAIN TAX POSITIONS AS OF AND FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
BARNABAS HEALTH INC

Employer identification number
22-2405279

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America and the Caribbean	1	1	Program Services	FINANCIAL VEHICLE	58,000,000
(2) Central America and the Caribbean			Investments		43,353
(3)					
(4)					
(5)					
3a Sub-total	1	1			58,043,353
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1	1			58,043,353

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

3

Enter total number of other organizations or entities ▶

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes ☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes ☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes ☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)*

☐ Yes ☒ No

Additional Data

Software ID:

Software Version:

EIN: 22-2405279

Name: BARNABAS HEALTH INC

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
BARNABAS HEALTH INC

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Employer identification number
22-2405279

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

12

3

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

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
SCHEDULE I, PART I, QUESTION 2	GRANTS ARE MONITORED BY THE ORGANIZATION'S FINANCE PERSONNEL THROUGH THE UTILIZATION OF COST CENTERS AND OTHER INFORMATION, INCLUDING WRITTEN DOCUMENTATION AND RECEIPTS

Additional Data

Software ID:
Software Version:
EIN: 22-2405279
Name: BARNABAS HEALTH INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE,NJ 08648	23-7448729	501(C)(3)	108,333				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST BUSINESS GROUP ON HEALTH INC61 BROADWAY SUITE 2705 NEWYORK,NY 10006	13-3156952	501(C)(3)	70,000				SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN LOVE BAPTIST CHURCH830 LYONS AVENUE IRVINGTON, NJ 07111	22-3198381	501(C)(3)	37,500				SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERSEY HALL OF FAME111 WOOD AVENUE SOUTH ISELIN,NJ 08830	22-3291935	501(C)(3)	27,500				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFE TIME FITNESS INC 2902 CORPORATE PLACE CHANHASSEN,MN 55317	03-0533192	501(C)(3)	25,000				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATIONPO BOX 4002012 DES MOINES,IA 50340	13-5613797	501(C)(3)	10,000				SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATEWIDE HISPANIC CHAMBER OF COMMERCE ONE GATEWAY CENTER SUITE 930 NEWARK, NJ 07102	22-3121532	501(C)(3)	7,500				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE RENDINA FAMILY FOUNDATION INC661 UNIVERSITY BLVD SUITE 200 JUPITER,FL 33458	65-0800240	501(C)(3)	7,500				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VALERIE FUND2101 MILLBURN AVENUE MAPLEWOOD,NJ 07040	22-2126867	501(C)(3)	5,800				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTHRITIS FOUNDATION 555 ROUTE ONE SOUTH ISELIN,NJ 08830	80-0489313	501(C)(3)	5,500				SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY2600 ROUTE ONE NORTH BRUNSWICK, NJ 07902	13-1788491	501(C)(3)	5,400				SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEWARK BETH ISRAEL MEDICAL CENTER FDN201 LYONS AVENUE NEWARK,NJ 07112	22-2587176	501(C)(3)	7,800				SPONSORSHIP

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
BARNABAS HEALTH INC

Employer identification number
22-2405279

Part I	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☒ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☒ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☒ Compensation committee ☐ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☒ Form 990 of other organizations ☒ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4a	Yes	
		4b	Yes	
		4c		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes," to line 5a or 5b, describe in Part III.	5a		No
		5b		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes," to line 6a or 6b, describe in Part III.	6a		No
		6b		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
SCHEDULE J, PART I, QUESTIONS 1A AND 1B	A RELATED ORGANIZATION PROVIDED, FOR WORK PURPOSES ONLY, A CAR AND DRIVER FROM BARNABAS HEALTH'S TRANSPORTATION POOL FOR BARRY H OSTROWSKY, PRESIDENT/CHIEF EXECUTIVE OFFICER SO HE COULD WORK DURING TRAVEL FOR BARNABAS HEALTH RELATED BUSINESS, INCLUDING COMMUTING TO AND FROM ALL BARNABAS HEALTH'S FACILITIES AND OFFICES THE ORGANIZATION IS GOING TO TAX MR OSTROWSKY ON HIS FORM W-2 FOR THE AMOUNT WHICH REPRESENTS HIS PORTION OF PERSONAL USAGE THE TRANSPORTATION BENEFIT DESCRIBED ABOVE IS PROVIDED PURSUANT TO A WRITTEN EMPLOYMENT AGREEMENT MR OSTROWSKY, PRESIDENT/CHIEF EXECUTIVE OFFICER, TRAVELED FIRST CLASS ON A BUSINESS TRIP FOR BARNABAS HEALTH THE EXCESS COST OVER STANDARD TRAVEL WAS APPROXIMATELY \$675, NONE OF WHICH WAS INCLUDED IN HIS 2014 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES MR PICERNO, EXECUTIVE VICE PRESIDENT, TRAVELED FIRST CLASS ON A BUSINESS TRIP FOR BARNABAS HEALTH THE EXCESS COST OVER STANDARD TRAVEL WAS APPROXIMATELY \$224, NONE OF WHICH WAS INCLUDED IN HIS 2014 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES MR SELIGMAN, SENIOR VICE PRESIDENT, TRAVELED FIRST CLASS ON A BUSINESS TRIP FOR BARNABAS HEALTH THE EXCESS COST OVER STANDARD TRAVEL WAS APPROXIMATELY \$322, NONE OF WHICH WAS INCLUDED IN HIS 2014 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES MS URBAN, SENIOR VICE PRESIDENT, TRAVELED FIRST CLASS ON A BUSINESS TRIP FOR BARNABAS HEALTH THE EXCESS COST OVER STANDARD TRAVEL WAS APPROXIMATELY \$1,695, NONE OF WHICH WAS INCLUDED IN HER 2014 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES
SCHEDULE J, PART I, QUESTION 4A	THE FOLLOWING INDIVIDUALS RECEIVED A SEVERANCE PAYMENT DURING CALENDAR YEAR 2014 WHICH WAS INCLUDED IN EACH INDIVIDUAL'S 2014 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES SIDNEY SELIGMAN, \$850,000, THOMAS G SCOTT, CPA, \$315,988, ANTHONY SORIANO, \$317,116, JOHN E MONAHAN, \$272,885, CATHERINE AINORA, \$173,077, DENISE SHEPARD, \$51,921 AND BRIAN J KIRKPATRICK, FHFMA, CPA, \$144,565
SCHEDULE J, PART I, QUESTION 4B	THE AMOUNT REFLECTED IN COLUMN B(III) FOR THE FOLLOWING INDIVIDUALS INCLUDES PARTICIPATION IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") AS THE AMOUNTS WERE NO LONGER SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE THE AMOUNTS OUTLINED HEREIN WERE INCLUDED IN THE INDIVIDUAL'S 2014 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES BARRY H OSTROWSKY, \$47,664, THOMAS A BIGA, \$427,197, GERALD J PICERNO, \$950,164, SIDNEY SELIGMAN, \$70,557, CATHERINE AINORA, \$26,854, THOMAS G SCOTT, CPA, \$5,187, ANTHONY SORIANO, \$72,441, DAVID A MEBANE, ESQ , \$172,836, MATTHEWS FULTON, \$258,544, JONATHAN H BARKHORN, \$172,491, WILLIAM CUTHILL, \$217,893, JOHN E MONAHAN, \$21,816, ANGELA RICCO, \$159,440, NANCY E HOLECEK, \$40,182, SUSAN GARRUBBO, \$28,749, GERALD L TOFANI, CPA, \$18,309, ANTHONY E PALMERIO, \$60,003, MARK A OSTRANDER, \$42,756, MICHAEL SLUSARZ, \$34,983 AND HODA BLAU, \$47,547 THE AMOUNTS REFLECTED IN COLUMN B(III) FOR THE FOLLOWING INDIVIDUALS INCLUDE AN AMOUNT REPORTED ON A FORM W-2 ISSUED BY FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CO , THE EMPLOYER'S THIRD PARTY ADMINISTRATOR OF THE ORGANIZATION'S LIFESTYLE DEFERRED PLAN ("LIFESTYLE DEFERRED") EACH PARTICIPANT IN THE LIFESTYLE DEFERRED MAY AUTHORIZE THE EMPLOYER TO REDUCE HIS/HER FUTURE COMPENSATION BY AN AMOUNT AND TO HAVE A CORRESPONDING AMOUNT CREDITED TO THE PARTICIPANT'S ACCOUNT(S) THE AMOUNTS OUTLINED HEREIN ARE REPORTED ON EACH INDIVIDUAL'S 2014 FIDELITY INVESTMENTS FORM W-2 AND INCLUDED IN THE SCHEDULE J, PART II, COLUMN E, TOTAL COMPENSATION COLUMN, WHICH REPRESENTS A DISTRIBUTION FROM EACH INDIVIDUAL'S LIFESTYLE DEFERRED ACCOUNT MONIES WHICH FUNDS WERE SUBJECT TO THE ORGANIZATION'S GENERAL CREDITORS CATHERINE AINORA, \$728,893, THOMAS G SCOTT, CPA, \$49,515, ANTHONY SORIANO, \$228,010, AND DAVID A MEBANE, ESQ , \$30,332 THE AMOUNTS REFLECTED IN COLUMN B(III) FOR THE FOLLOWING INDIVIDUALS INCLUDE AN AMOUNT REPORTED ON A FORM W-2 ISSUED BY FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CO , THE EMPLOYER'S THIRD PARTY ADMINISTRATOR OF THE ORGANIZATION'S SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") EACH PARTICIPANT MAY AUTHORIZE THE EMPLOYER TO REDUCE HIS/HER FUTURE COMPENSATION BY AN AMOUNT AND TO HAVE A CORRESPONDING AMOUNT CREDITED TO THE PARTICIPANT'S ACCOUNT(S) THE AMOUNTS OUTLINED HEREIN ARE REPORTED ON EACH INDIVIDUAL'S FIDELITY INVESTMENTS FORM W-2 AND INCLUDED IN THE SCHEDULE J, PART II, COLUMN E, TOTAL COMPENSATION COLUMN, WHICH REPRESENTS A DISTRIBUTION FROM EACH INDIVIDUAL'S SERP MONIES WHICH FUNDS WERE SUBJECT TO THE ORGANIZATION'S GENERAL CREDITORS THE AMOUNTS OUTLINED HEREIN WERE INCLUDED IN EACH INDIVIDUAL'S 2014 FORM W-2 ISSUED BY FIDELITY INVESTMENTS SIDNEY SELIGMAN, \$904,406, CATHERINE AINORA, \$686,804, THOMAS G SCOTT, CPA, \$714,877, ANTHONY SORIANO, \$138,533, AND JOHN E MONAHAN, \$148,195 THE DEFERRED COMPENSATION AMOUNT IN COLUMN C FOR THE FOLLOWING INDIVIDUAL INCLUDES UNVESTED BENEFITS IN A LONG TERM INCENTIVE PLAN WHICH ARE SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE ACCORDINGLY, HE MAY NEVER ACTUALLY RECEIVE THE UNVESTED BENEFIT AMOUNT THE AMOUNT OUTLINED HEREIN WAS NOT INCLUDED IN HIS 2014 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES BARRY H OSTROWSKY, \$250,000 THE DEFERRED COMPENSATION AMOUNT IN COLUMN C FOR THE FOLLOWING INDIVIDUALS INCLUDES UNVESTED BENEFITS IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") WHICH ARE SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE ACCORDINGLY, THE INDIVIDUALS MAY NEVER ACTUALLY RECEIVE THIS UNVESTED BENEFIT AMOUNT THE AMOUNTS OUTLINED HEREIN WERE NOT INCLUDED IN EACH INDIVIDUAL'S 2014 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES MICHELLENE DAVIS, \$74,406, JOHN W DOLL, \$49,557 AND EILEEN K URBAN, \$26,469 THE DEFERRED COMPENSATION AMOUNT IN COLUMN C FOR THE FOLLOWING INDIVIDUAL INCLUDES UNVESTED BENEFITS IN AN INTERNAL REVENUE CODE SECTION 457(F) PLAN (NON-QUALIFIED DEFERRED COMPENSATION PLAN) WHICH ARE SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE ACCORDINGLY, HE MAY NEVER ACTUALLY RECEIVE THIS UNVESTED BENEFIT AMOUNT THE AMOUNT OUTLINED HEREIN WAS NOT INCLUDED IN HIS 2014 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES THOMAS R PERCELLO, \$77,748
SCHEDULE J, PART I, QUESTION 7 AND CORE FORM, PART VII	CERTAIN INDIVIDUALS INCLUDED IN SCHEDULE J, PART II RECEIVED A BONUS DURING CALENDAR YEAR 2014 WHICH AMOUNTS WERE INCLUDED IN COLUMN B(II) HEREIN AND IN EACH INDIVIDUAL'S 2014 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES PLEASE REFER TO THIS SECTION OF THE FORM 990, SCHEDULE J FOR THIS INFORMATION BY PERSON BY AMOUNT
SCHEDULE J, PART II, COLUMN F	THE AMOUNTS REPORTED IN SCHEDULE J, PART II, COLUMN F FOR THE FOLLOWING INDIVIDUALS INCLUDES VESTED BENEFITS IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") AS THE AMOUNTS WERE NO LONGER SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE THE AMOUNTS OUTLINED HEREIN WERE REPORTED IN SCHEDULE J, PART II, COLUMN C AS RETIREMENT AND OTHER DEFERRED COMPENSATION ON PRIOR YEAR'S FORMS 990 THESE AMOUNTS WERE TREATED AS TAXABLE INCOME AND REPORTED IN THE INDIVIDUAL'S 2014 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES GERALD J PICERNO, \$500,506, MATTHEWS FULTON, \$138,054 AND JOHN E MONAHAN, \$108,120

Additional Data

Software ID:
Software Version:
EIN: 22-2405279
Name: BARNABAS HEALTH INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ROBERT G LAHITA MD, TRUSTEE	(i) 0 (ii) 410,137	0 0	0 6,858	0 14,300	0 15,876	0 447,171	0 0
1 BARRY H OSTROWSKY, TRUSTEE - PRESIDENT/CEO	(i) 0 (ii) 1,216,147	0 720,000	0 51,624	0 272,100	0 13,905	0 2,273,776	0 0
2 THOMAS A BIGA, EXECUTIVE VICE PRESIDENT/COO	(i) 0 (ii) 798,214	0 477,000	0 433,380	0 21,918	0 23,341	0 1,753,853	0 0
3 GERALD J PICERNO, EXECUTIVE VICE PRESIDENT	(i) 0 (ii) 902,135	0 617,000	0 957,988	0 12,350	0 22,401	0 2,511,874	0 500,506
4 ANTHONY D SLONIM MD, EXECUTIVE VP (TERMED 7/4/14)	(i) 0 (ii) 285,614	0 324,000	0 40,485	0 9,750	0 11,728	0 671,577	0 0
5 MICHELLENE DAVIS, EXECUTIVE VICE PRESIDENT	(i) 0 (ii) 447,712	0 175,000	0 7,136	0 82,824	0 10,664	0 723,336	0 0
6 GLENN MILLER, CHIEF DEVELOPMENT OFFICER	(i) 0 (ii) 381,144	0 25,000	0 2,030	0 9,466	0 20,714	0 438,354	0 0
7 DEANNA SPERLING, COO - BEHAVIORAL HEALTH	(i) 0 (ii) 243,909	0 55,350	0 2,705	0 30,237	0 13,733	0 345,934	0 0
8 SIDNEY SELIGMAN, SENIOR VP (TERMED 12/26/14)	(i) 0 (ii) 430,743	0 199,750	0 1,834,868	0 19,130	0 4,607	0 2,489,098	0 0
9 CATHERINE AINORA, SENIOR VP (TERMED 5/31/14)	(i) 0 (ii) 135,658	0 60,000	0 1,645,681	0 13,243	0 3,519	0 1,858,101	0 0
10 THOMAS G SCOTT CPA, SENIOR VP (TERMED 2/28/14)	(i) 0 (ii) 71,574	0 19,106	0 1,208,237	0 4,167	0 3,792	0 1,306,876	0 0
11 ANTHONY SORIANO, SENIOR VP (TERMED 3/31/14)	(i) 0 (ii) 114,058	0 155,000	0 1,001,039	0 15,304	0 3,743	0 1,289,144	0 0
12 DAVID A MEBANE ESQ, SENIOR VICE PRESIDENT	(i) 0 (ii) 481,404	0 175,000	0 211,523	0 22,100	0 22,323	0 912,350	0 0
13 MATTHEW S FULTON, SENIOR VICE PRESIDENT	(i) 0 (ii) 410,043	0 164,680	0 262,687	0 12,350	0 20,841	0 870,601	0 138,054
14 JONATHAN H BARKHORN, SENIOR VICE PRESIDENT	(i) 0 (ii) 408,310	0 150,000	0 182,421	0 19,127	0 20,841	0 780,699	0 0
15 WILLIAM CUTHILL, SENIOR VICE PRESIDENT	(i) 0 (ii) 297,431	0 130,000	0 220,383	0 32,500	0 19,823	0 700,137	0 0
16 JOHN E MONAHAN, SENIOR VP (TERMED 2/28/14)	(i) 0 (ii) 61,251	0 72,600	0 496,144	0 4,332	0 4,090	0 638,417	0 108,120
17 ANGELA RICCO, SENIOR VICE PRESIDENT	(i) 0 (ii) 323,575	0 50,000	0 189,305	0 17,962	0 9,979	0 590,821	0 0
18 LUIS E TAVERAS, SENIOR VICE PRESIDENT	(i) 0 (ii) 520,040	0 0	0 2,146	0 7,837	0 12,593	0 542,616	0 0
19 JOHN W DOLL, SENIOR VICE PRESIDENT	(i) 0 (ii) 403,327	0 95,340	0 790	0 59,149	0 23,341	0 581,947	0 0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
21 NANCY E HOLECEK, SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	354,848	86,400	43,581	22,100	23,341	530,270	0
1 SUSAN GARRUBBO, SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	340,597	86,250	36,474	22,100	22,323	507,744	0
2 EILEEN K URBAN, SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	368,366	90,000	4,185	39,653	5,079	507,283	0
3 VERONICA A GEISSLER, SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	271,487	63,000	4,335	23,350	15,031	377,203	0
4 ROBERT C IANNACCONE, SENIOR VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	275,646	44,240	5,886	14,310	20,959	361,041	0
5 DONALD L CREECH, SVP (EFFECTIVE 3/3/14)	(i)	0	0	0	0	0	0	0
	(ii)	225,775	0	4,114	5,521	6,634	242,044	0
6 GERALD L TOFANI CPA, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	319,744	58,267	83,308	17,325	8,690	487,334	0
7 ANTHONY E PALMERIO, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	229,239	85,000	60,863	17,433	21,834	414,369	0
8 MARK A OSTRANDER, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	230,032	44,124	84,403	15,086	20,764	394,409	0
9 MICHAEL SLUSARZ, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	219,114	67,500	39,544	19,744	22,085	367,987	0
10 TAMARA CUNNINGHAM, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	253,842	68,617	2,572	19,500	22,387	366,918	0
11 ELLEN GREENE, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	260,037	52,000	6,305	23,635	8,267	350,244	0
12 CATHERINE A DOWDY CPA, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	239,742	61,279	1,084	16,078	19,931	338,114	0
13 MICHAEL T REHEIS, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	224,371	67,500	7,953	18,493	9,100	327,417	0
14 LESLIE T STANABACK, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	243,723	50,748	1,327	11,478	22,182	329,458	0
15 REGINA BUBLE, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	233,913	48,195	2,236	15,796	667	300,807	0
16 TRACY J TROVATO, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	239,418	40,000	671	11,615	21,360	313,064	0
17 ROBERT BRAUN, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	253,191	24,000	701	9,523	18,115	305,530	0
18 MICHAEL J MCTIGUE, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	223,240	42,808	2,705	13,061	20,611	302,425	0
19 ANGELO SCHITTONI, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	206,072	45,780	2,134	10,427	19,734	284,147	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
41 JOSEPH T SCARGLE, VICE PRESIDENT (EFF 3/30/14)	(i)	0	0	0	0	0	0	0
	(ii)	218,944	30,000	547	5,019	12,072	266,582	0
1 ELIZABETH GILLON, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	192,119	45,045	2,711	19,193	24,523	283,591	0
2 ROBERT ADAMSON, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	198,520	40,600	545	10,929	11,028	261,622	0
3 INDU LEW, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	195,921	40,600	665	10,929	19,823	267,938	0
4 CHRISTOPHER J BUTLER, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	188,272	44,328	3,903	14,779	1,740	253,022	0
5 GEORGE COLEMAN, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	176,427	53,760	2,496	17,584	14,062	264,329	0
6 ROWENA C SPIGARELLI, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	178,365	47,250	120	7,622	95	233,452	0
7 ROBERT PELLECHIO, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	182,173	40,500	1,600	9,876	2,536	236,685	0
8 BEATRICE ANZUR, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	184,277	35,256	4,019	16,221	893	240,666	0
9 DEBRA MORGAN, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	212,741	5,202	3,331	15,679	20,354	257,307	0
10 DEBORAH L LARKIN CARNEY, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	176,157	36,642	2,663	11,488	15,624	242,574	0
11 RICHARD HENWOOD, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	200,044	8,061	2,290	14,586	19,516	244,497	0
12 STEPHEN A FAUP, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	182,740	21,773	880	14,641	10,525	230,559	0
13 CAMILLE JADELIS, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	165,424	28,372	3,436	10,773	23,018	231,023	0
14 PATRICK DONAHUE, VP (TERMED 6/20/14)	(i)	0	0	0	0	0	0	0
	(ii)	100,300	46,110	49,495	9,987	8,641	214,533	0
15 ANDREW MISURO, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	158,669	32,703	4,125	15,101	13,839	224,437	0
16 LAUREN BURKE, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	191,001	0	2,705	12,302	16,441	222,449	0
17 PATRICIA A COOK, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	154,696	32,718	720	13,304	8,289	209,727	0
18 MAUREEN HARDING, VICE PRESIDENT	(i)	0	0	0	0	0	0	0
	(ii)	105,977	24,239	467	8,104	20,069	158,856	0
19 CRAIG SAUNDERS MD, DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	1,597,696	0	11,124	19,800	19,244	1,647,864	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
61 SHAMKANT MULGAONKAR MD, DIRECTOR	(i)0	0	0	0	0	0	0
	(ii)704,033	50,000	3,746	19,500	14,968	792,247	0
1 HODA BLAU, EXECUTIVE DIRECTOR	(i)0	0	0	0	0	0	0
	(ii)358,944	64,000	63,702	36,454	13,746	536,846	0
2 JUSTIN H EDELMAN, CORPORATE DIRECTOR	(i)0	0	0	0	0	0	0
	(ii)190,422	45,000	445	7,568	25,323	268,758	0
3 THOMAS R PERCELLO, FORMER OFFICER	(i)0	0	0	0	0	0	0
	(ii)383,252	43,197	2,705	100,283	20,733	550,170	0
4 BRIAN J KIRKPATRICK FHFMA CPA, FORMER OFFICER	(i)0	0	0	0	0	0	0
	(ii)0	0	144,565	0	0	144,565	0

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990.
▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
BARNABAS HEALTH INC

Employer identification number
22-2405279

Part I

Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084	64579FKXO	12-19-2006	199,960,047	EQUIP/CONSTRUCTION/RENOV/REFUND		X		X		X
B NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084	64579FQ71	11-10-2011	374,710,341	EQUIPMENT/CONSTRUCTION/RENOVATION		X		X		X
C NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084	64579FT78	11-10-2011	37,010,000	EQUIPMENT/CONSTRUCTION/RENOVATION		X		X		X
D NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084	64579ERMO	03-12-2010	7,432,296	EQUIPMENT/CONSTRUCTION/RENOVATION		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	49,822,245		0		0		6,497,874	
2	Amount of bonds legally defeased	0		0		37,010,000		0	
3	Total proceeds of issue	199,960,047		374,710,341		0		7,432,296	
4	Gross proceeds in reserve funds	19,711,965		25,983,372		0		0	
5	Capitalized interest from proceeds	0		0		0		0	
6	Proceeds in refunding escrows	63,069,859		0		0		0	
7	Issuance costs from proceeds	3,854,079		6,117,285		419,301		0	
8	Credit enhancement from proceeds	0		0		0		0	
9	Working capital expenditures from proceeds	0		0		0		0	
10	Capital expenditures from proceeds	100,298,388		41,455,137		0		7,432,296	
11	Other spent proceeds	13,025,756		301,154,547		36,590,699		0	
12	Other unspent proceeds	0		0		0		0	
13	Year of substantial completion	2008		2009					
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X	X		X			X
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X			X	X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III

Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		X		X		X	

Part III

Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?							
	X		X		X		X	
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?							
	X		X		X		X	
c	Are there any research agreements that may result in private business use of bond-financed property?							
		X		X		X		X
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?							
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		1 492 %		0 075 %		0 077 %	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		0 %		0 %		0 %	
6	Total of lines 4 and 5		1 492 %		0 075 %		0 077 %	
7	Does the bond issue meet the private security or payment test?							
		X		X		X		X
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?							
	X			X		X		X
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of							
	3 530 %							
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?							
	X			X		X		X
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?							
	X		X		X		X	

Part IV

Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?							
		X		X		X		X
2	If "No" to line 1, did the following apply?							
a	Rebate not due yet?							
		X	X		X			X
b	Exception to rebate?							
		X		X		X		X
c	No rebate due?							
	X						X	
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed							
3	Is the bond issue a variable rate issue?							
		X		X		X		X
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?							
		X		X		X		X
b	Name of provider		0		0			
c	Term of hedge							
d	Was the hedge superintegrated?							
e	Was the hedge terminated?							

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b	Name of provider	0		0		0		0	
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7	Has the organization established written procedures to monitor the requirements of section 148?	X		X		X		X	

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X		X		X	

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
TAX-EXEMPT BOND ISSUES - SCHEDULE K, PART I	THE TAX-EXEMPT BOND ISSUANCES REFLECTED IN SCHEDULE K, PART I ARE ISSUED ON BEHALF OF THE BARNABAS HEALTH OBLIGATED GROUP WHICH INCLUDES THIS ORGANIZATION PLEASE NOTE THAT SCHEDULE K, PARTS II, III AND IV HAVE BEEN COMPLETED BASED UPON THE TOTAL AMOUNT OF THE TAX-EXEMPT BOND ISSUANCE FOR THE OBLIGATED GROUP, NOT BY EACH INDIVIDUAL INSTITUTION OR ENTITY PLEASE NOTE THAT THE PROCEEDS FROM THE NOVEMBER 29, 2012 TAX-EXEMPT BOND ISSUANCE IN THE AMOUNT OF \$106,685,000 WERE USED SOLELY TO REFUND TAX-EXEMPT BOND ISSUANCES THAT WERE ISSUED PRIOR TO JANUARY 1, 2003

Return Reference	Explanation
TAX-EXEMPT BOND ISSUES - SCHEDULE K, PART III	REMEDIAL ACTION WAS TAKEN PURSUANT TO TREAS REG 1 141-12 AND 1 145-2 IN CONNECTION WITH THE SALE OF ASSETS IN TWO INSTANCES. REMEDIAL ACTION WAS TAKEN ON MARCH 12, 2010 IN CONNECTION WITH A SALE OF ASSETS UNDER TREAS REG 1 141-12(E) AND 1 145-2 AND THE "REISSUANCE" OF BONDS as DISCLOSED ON THIS SCHEDULE K FOR THE MARCH 12, 2010 BOND ISSUANCES WITH ISSUE PRICES OF \$391,618 AND \$1,661,070, RESPECTIVELY. REMEDIAL ACTION WAS TAKEN ON MARCH 7, 2011 IN CONNECTION WITH A SALE OF ASSETS UNDER TREAS REG 1 141-12(D) AND 1 145-2 THROUGH THE REDEMPTION AND CANCELLATION OF BONDS, THE RESULTS OF WHICH ARE NOW REFLECTED in PART II, LINE 1 FOR THE DECEMBER 19, 2006 BOND ISSUANCE WITH AN ISSUE PRICE OF \$199,960,047.

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990.
▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
BARNABAS HEALTH INC

Employer identification number
22-2405279

Part I

Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084	64579FKXO	03-12-2010	391,618	EQUIPMENT/CONSTRUCTION/RENOVATION		X		X		X
B NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084	64579ERMO	03-12-2010	3,857,011	EQUIPMENT/CONSTRUCTION/RENOVATION		X		X		X
C NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084	64579FKXO	03-12-2010	1,661,070	EQUIPMENT/CONSTRUCTION/RENOVATION		X		X		X
D NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084	64579ERMO	11-29-2012	106,685,000	REFUND/BOND ISSUANCE COSTS		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired	97,576		3,372,090		413,873		0	
2	Amount of bonds legally defeased	0		0		0		0	
3	Total proceeds of issue	391,618		3,857,011		1,661,070		106,685,000	
4	Gross proceeds in reserve funds	0		0		0		0	
5	Capitalized interest from proceeds	0		0		0		0	
6	Proceeds in refunding escrows	0		0		0		0	
7	Issuance costs from proceeds	0		0		0		1,722,302	
8	Credit enhancement from proceeds	0		0		0		0	
9	Working capital expenditures from proceeds	0		3,857,011		0		0	
10	Capital expenditures from proceeds	391,618		0		1,661,070		0	
11	Other spent proceeds	0		0		0		104,962,698	
12	Other unspent proceeds	0		0		0		0	
13	Year of substantial completion	2009		2009		2009		2009	
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X		X		X	X	
15	Were the bonds issued as part of an advance refunding issue?		X		X		X		X
16	Has the final allocation of proceeds been made?	X		X		X		X	
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X	

Part III

Private Business Use

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		X		X			X

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	X		X		X			X
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X		X		X			
c	Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		X
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	1 492 %		0 %		1 492 %		0 %	
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5	1 492 %				1 492 %			
7	Does the bond issue meet the private security or payment test?		X		X		X		X
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X		X		X		X
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X		X		X	

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X		X		X	X	
b	Exception to rebate?		X		X		X		X
c	No rebate due?	X		X		X			
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X		X		X		X
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X		X		X
b	Name of provider	0		0		0			
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b	Name of provider	0		0		0		0	
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7	Has the organization established written procedures to monitor the requirements of section 148?	X		X		X		X	

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X		X		X	

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990.
▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
BARNABAS HEALTH INC

Employer identification number
22-2405279

Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084		11-14-2012	4,946,131	EQUIPMENT FINANCING		X		X		X
B NJ HEALTH CARE FACILITIES FINANCING AUTHORITY	22-1987084		12-03-2014	129,925,000	REPAY OF JCMC TAXABLE REVENUE BOND		X		X		X

Part II		Proceeds							
		A		B		C		D	
1	Amount of bonds retired	0		0					
2	Amount of bonds legally defeased	0		129,925,000					
3	Total proceeds of issue	4,946,131		129,925,000					
4	Gross proceeds in reserve funds	0		0					
5	Capitalized interest from proceeds	0		0					
6	Proceeds in refunding escrows	0		0					
7	Issuance costs from proceeds	0		0					
8	Credit enhancement from proceeds	0		0					
9	Working capital expenditures from proceeds	0		0					
10	Capital expenditures from proceeds	4,946,131		0					
11	Other spent proceeds	0		0					
12	Other unspent proceeds	0		0					
13	Year of substantial completion	2017		2014		YesNoYesNo			
		Yes	No	Yes	No				
14	Were the bonds issued as part of a current refunding issue?	X		X					
15	Were the bonds issued as part of an advance refunding issue?		X		X				
16	Has the final allocation of proceeds been made?	X		X					
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III Private Business Use									
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X				
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X	X					

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		X	X					
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?			X					
c	Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 %		0 %					
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0 %		0 %					
6	Total of lines 4 and 5	0 %		0 %					
7	Does the bond issue meet the private security or payment test?								
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X		X				
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X					

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X				
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?	X			X				
b	Exception to rebate?		X	X					
c	No rebate due?				X				
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X		X				
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X				
b	Name of provider	0		0					
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b	Name of provider	0		0					
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X				
7	Has the organization established written procedures to monitor the requirements of section 148?	X		X					

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X					

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2014

Open to Public Inspection

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ.

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
BARNABAS HEALTH INC

Employer identification number
22-2405279

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b				
1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?
				YesNo

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II

Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.				
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) CHRISTINA M CRONKITE	FAMILY MEMBER - OFFICER	51,188	EMPLOYEE		No
(2) TIMOTHY SPERLING	FAMILY MEMBER - OFFICER	104,601	EMPLOYEE		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
SCHEDULE L, PART IV	BARNABAS HEALTH, INC ("BH") IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM BH OWNS 100% OF THE COMMON STOCK OF SBC MANAGEMENT CORPORATION, A FOR-PROFIT ENTITY SBC MANAGEMENT CORPORATION EMPLOYS INDIVIDUALS WHO PERFORM SERVICES ON BEHALF OF BARNABAS HEALTH AND ITS AFFILIATES ACCORDINGLY, THE INDIVIDUALS LISTED ABOVE ARE EMPLOYED BY SBC MANAGEMENT CORPORATION AND HAVE A FAMILY RELATIONSHIP WITH AN OFFICER OF THIS ORGANIZATION

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.****▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.****2014****Open to Public
Inspection**Name of the organization
BARNABAS HEALTH INC**Employer identification number**

22-2405279

**Return
Reference****Explanation**CORE FORM,
PART I, LINE 5,
TOTAL
NUMBER OF
INDIVIDUALS
EMPLOYED

BARNABAS HEALTH, INC ("BH") IS A NOT-FOR-PROFIT COMPANY LOCATED IN WEST ORANGE, NEW JERSEY BH IS THE SOLE CORPORATE MEMBER OR SOLE SHAREHOLDER OF AFFILIATED ORGANIZATIONS AND SUBSIDIARIES AND PROVIDES MANAGEMENT SERVICES TO THOSE ORGANIZATIONS WHILE OPERATING AN INTEGRATED HEALTHCARE DELIVERY SYSTEM BH WAS ORGANIZED TO DEVELOP AND OPERATE A MULTIHOSPITAL HEALTHCARE SYSTEM PROVIDING A COMPREHENSIVE SPECTRUM OF HEALTHCARE SERVICES, PRINCIPALLY TO THE RESIDENTS OF NEW JERSEY AND SURROUNDING AREAS THE SERVICES AND FACILITIES OF BH INCLUDE ACUTE CARE HOSPITALS, AMBULATORY CARE FACILITIES, HOME CARE AND HOSPICE SERVICES, GERIATRIC SERVICES, A FREESTANDING INPATIENT PSYCHIATRIC FACILITY AND STATE WIDE BEHAVIORAL HEALTH NETWORK, A BURN TREATMENT FACILITY, COMPREHENSIVE CARDIAC SURGERY SERVICES, INCLUDING A HEART TRANSPLANT CENTER, A LUNG TRANSPLANT CENTER, KIDNEY TRANSPLANT CENTERS, COMPREHENSIVE CANCER SERVICES, COMPREHENSIVE BREAST CENTERS, AND THE CHILDREN'S HOSPITAL OF NEW JERSEY AT NEWARK BETH ISRAEL MEDICAL CENTER AND THE CHILDREN'S HOSPITAL AT MONMOUTH MEDICAL CENTER BH OWNS 100% OF THE COMMON STOCK OF SBC MANAGEMENT CORPORATION, A FOR-PROFIT ENTITY SBC MANAGEMENT CORPORATION EMPLOYS INDIVIDUALS WHO PERFORM SERVICES ON BEHALF OF BARNABAS HEALTH AND ITS AFFILIATES ACCORDINGLY, THIS FORM 990 TREATS INDIVIDUALS EMPLOYED BY SBC MANAGEMENT CORPORATION WITH THE TITLE OF VICE PRESIDENT AND ABOVE AS AN OFFICER OF BH IN ADDITION, THE KEY EMPLOYEES REFLECTED ON THIS FORM 990 WHO PROVIDE SERVICES ON BEHALF OF BH AND ITS AFFILIATES ARE ALSO EMPLOYED BY SBC MANAGEMENT CORPORATION FURTHERMORE, A TRUSTEE AND A KEY EMPLOYEE WHO PERFORM SERVICES ON BEHALF OF BH AND ITS AFFILIATES ARE ALSO EMPLOYED BY NEWARK BETH ISRAEL MEDICAL CENTER, A TAX-EXEMPT ORGANIZATION WHOSE SOLE MEMBER IS BH BOTH ARE REFLECTED ON THIS FORM 990 AN OFFICER AND A KEY EMPLOYEE WHO PERFORM SERVICES ON BEHALF OF BH AND ITS AFFILIATES ARE ALSO EMPLOYED BY SAINT BARNABAS MEDICAL CENTER, A TAX-EXEMPT ORGANIZATION WHOSE SOLE MEMBER IS BH BOTH ARE REFLECTED ON THIS FORM 990 A TRUSTEE WHO PERFORMS SERVICES ON BEHALF OF BH AND ITS AFFILIATES IS ALSO EMPLOYED BY MONMOUTH MEDICAL CENTER, A TAX-EXEMPT ORGANIZATION WHOSE SOLE MEMBER IS BH AND IS REFLECTED ON THIS FORM 990 IN ADDITION, OTHER AFFILIATES WITHIN THE SYSTEM ALSO EMPLOY INDIVIDUALS WHO PERFORM SERVICES ON BEHALF OF BH AND ITS AFFILIATES ACCORDINGLY, THIS FORM 990 ALSO TREATS THESE INDIVIDUALS EMPLOYED BY OTHER AFFILIATES WITHIN THE SYSTEM WITH THE TITLE OF VICE PRESIDENT AND ABOVE AS AN OFFICER OF BH BH ITSELF HAS NO PAID EMPLOYEES AND FILES NO FORMS W-2 OR W-3 ITSELF

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Barnabas Health ===== Barnabas Health, Inc is a not-for-profit healthcare organ ization wth corporate offices in West Orange, New Jersey Barnabas Health ("BH"), is the sole corporate member of various healthcare-related organizations, the majority of w hich a re tax-exempt entities The internal revenue service ("IRS") has recognized BH as being a tax-exempt organization under internal revenue code ("IRC") section 501(c)(3) As the pare nt organization of the largest tax-exempt integrated healthcare delivery system in New Jer sey, BH strives to continually develop and operate a multi-hospital healthcare system whic h provides substantial community benefit through a comprehensive spectrum of healthcare se rvices to the residents of New Jersey and surrounding communities BH ensures that its sys tem provides medically necessary healthcare services to all individuals regardless of race , color, creed, gender, gender identity, sexual orientation, national origin, financial st atus or disability No individual is denied necessary medical care, treatment or service Moreover, BH provides healthcare services to patients w ho meet certain criteria defined by the New Jersey Department of Health without charge or at amounts less than established ra tes BH maintains records to identify and monitor the amount of charity care it provides These records include the amount of charges foregone for services and supplies furnished u nder its charity care policy BH provides treatment and services for more than two million patient visits each year 215,000 inpatients and Same Day Surgery patients, 540,000 Emerg ency Department patients, over 1 7 million outpatients and home health visits, and deliver s more than 20,000 babies annually BH employs approximately 21,151 individuals (making BH New Jersey's second largest private employer) Women and minorities are well-represented among System employees, participating in all levels w ithin the organization In total, mor e than 74% of System employees are women, and more than 50% of System employees are minori ties Meanw hile, women represent approximately 42% of executives and senior officials, app roximately 70% of first and mid-level officials and approximately 79% of professionals emp loyed by BH Likewise, minorities represent approximately 11% of executives and senior off icials, approximately 32% of first and mid-level officials and approximately 47% of profes sionals employed by BH BH has medical staffs with an aggregate of approximately 5,200 act ive physicians and approximately 550 residents More than 300 trustees and 3,100 volunteer s provide service as part of BH BH includes seven acute care hospitals (four are teaching hospitals), two children's hospitals, rehabilitation centers, ambulatory care and diagnos tic facilities, geriatric centers, a free-standing inpatient psychiatric facility, the sta te's largest statewide behavioral health netw ork, comprehensive hospice and home care prog rams, multi-site radiology centers, pharmacy services, three accountable care organization s and the Barnabas Health Medical Group Among BH's nationally recognized services and fac ilities are -New Jersey's only certified Burn Treatment Facility and one of the largest i n the US that treats more than 400 patients annually, - Comprehensive cardiac surgery se rvices for adults and children, - the state's oldest and most experienced heart transplant program, has performed over 800 transplants (2014 volume ranks in nation's top ten progra ms), - Joint commission certification in acute coronary syndrome at the six BH acute care hospitals, - New Jersey's only lung transplant program, - a leading regional kidney transp lant center that ranks in the top 10 of 240 centers by volume in the nation and the third largest living donor transplant center in the US -- the program performed the first laparo scopic kidney retrieval in a living donor and the first robotic kidney transplant surgery in the world, - a renown ed neurology and neurosurgery programs including a designated Leve l 4 Specialized Epilepsy Center for adults and children, - three Valerie Fund children's c enters for cancer and blood disorders, - The Institute for Reproductive Medicine and Scien ce, - nationally recognized geriatric services, - comprehensive cancer services, - The Jac queline M Wilentz comprehensive breast center and a regional breast surgical program of w omen physicians, - one state-accredited comprehensive stroke center and four state-accredi ted primary stroke centers, - Comprehensive Breast Center at the Saint Barnabas Ambulatory Care Center, highest number of mammograms and breast imaging exams annually in the region and one of the highest in the U S, - three regional perinatal centers w ith the highest le vel neonatal intensive care units, - comprehensive w omen's and children's services, includ ing the Unterberg Children's Hospital at Monmouth Medical Center and Children's Hospital o f New Jersey at Newark Beth Israel Medical Center

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	which houses New Jersey's only neonatal ECMO program for life support, a pediatric cardiac surgical program in partnership with NYU School of Medicine, amongst many more services, and - three Regional Perinatal Centers and two Regional Intermediate Centers Graduate Medical Education and other education programs ----- BH recognizes the important responsibility it has and contribution it continues to make to the community in helping to train tomorrow's healthcare providers so that New Jersey citizens continue to receive outstanding clinical care Multidisciplinary education is important in the clinical domain since the care of patients depends on so many members of the multidisciplinary team The medical education programs within the BH system include undergraduate medical education, graduate medical education, continuing medical education and allied health professions education Graduate medical education programs are sponsored by the four teaching institutions affiliated with the system Jersey City Medical Center , Monmouth Medical Center, Newark Beth Israel Medical Center, and Saint Barnabas Medical Center At the undergraduate level, we have affiliations with 4 medical schools The system is a major clinical campus for medical students from Rutgers-New Jersey Medical School (Newark, NJ), Drexel University College of Medicine (Philadelphia), the New York College of Osteopathic Medicine (Old Westbury, NY), and Saint George's School of Medicine (Grenada, for junior year clerkship and senior year electives) Clinical research and public health issues are an integral part of our education mission These medical students train in our facilities for both their required and elective rotations We also partner with schools of pharmacy, nursing, radiation technology, and respiratory therapy Our advanced clinical programs (e.g. Burn, transplant) also host students from a variety of clinical disciplines as well as professionals already in practice who hope to advance their skills For graduate medical education, our four teaching hospitals host more than 550 residents and fellows in specialty training across more than 20 programs including specialty and subspecialty training While we acknowledge our obligation to these young professionals who have chosen BH for this segment of their education, we also recognize their important contribution to patient care and the oversight that needs to be assured so that patients receive appropriate care under the supervision of experienced attending physicians Continuing medical education ("CME") activities are conducted throughout the system, with our hospitals accredited by the Medical Society of New Jersey to offer category 1 AMA-PRA CME to the physicians in the community In addition to education and training programs for physicians, there are a large number of professional training and education programs for other clinical personnel including nurses, physician assistants, pharmacy, physical therapists, speech therapists, occupational therapists, radiology techs, radiation therapy techs, dieticians, EMTs and paramedics, respiratory techs and medical techs BH believes that the highest quality clinical education results in the highest quality patient care and ultimately delivers to our patients the most current, cost-effective, and integrated medical care possible

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Affiliation History with University of Medicine and Dentistry ----- ----- In January 2008, the system entered into a new agreement with the University of Medicine and Dentistry in New Jersey - New Jersey Medical School ("UMDNJ-NJMS") in New Jersey to form a comprehensive academic affiliation and strategic alliance, thereby creating an affiliation including two of New Jersey's academic and provider systems Saint Barnabas Medical Center and Newark Beth Israel Medical Center became major teaching affiliates of UMDNJ-NJMS and members of the faculty at each of these two hospitals have participated in a number of UMDNJ-NJMS sponsored continuing medical education programs Members of the faculty from UMDNJ-NJMS have participated in BH's educational programs as well In addition, the two systems evaluate a number of joint program development initiatives The system believes that the affiliation with the UMDNJ-NJMS and its substantial programs in clinical research and basic scientific investigation strengthen its medical education and research activities As a result of the New Jersey Medical and Health Sciences Education Restructuring Act, on July 1, 2013, most schools and units of the University of Medicine and Dentistry of New Jersey (UMDNJ), transferred to Rutgers, The State University of New Jersey, including the New Jersey Medical School BH continues its medical education relationship with Rutgers-New Jersey Medical School The University Hospital ("UH") was spun off as a freestanding institution with its own Board of Directors In 2013, BH entered into a consultative service agreement with UH Barnabas Health Quality ----- The BH quality program is organized around five major portfolios of activity, which represent important content areas of quality that span across all of our affiliate sites Care Excellence, Resource Management, Clinical Excellence, Patient Safety, and meeting and exceeding Industry Standards (compliance with Licensure, Accreditation and Regulatory requirements) To be successful at improving these major areas of quality, we rely on the principles of being committed to quality, being responsible for quality and fully engaged in quality improvement Quality improvement requires data and process analysis, teamwork and facilitation, and a project management mindset that allows us to manage our work and drive improvement Each BH employee independently contributes to ensuring that clinical care and the patient and family/caregiver experience are outstanding We help our physicians and staff to do better by assuring that they have an appropriate environment within which they can provide care - Culture of Responsibility Our employees take care of you That means you can count on asking and receiving the information you need, the care you deserve, and a helpful, willingness to deliver care, no matter which BH facility you visit - Continuous Improvement We listen to our patients, medical staff and employees, and analyze our own performance We strive to continuously grow and improve care by applying best practices and developing new ways to deliver on excellence - Culture of Quality We not only look for ways to improve, we reward our employees and staff by recognizing outstanding care, excellence in clinical programs, extraordinary patient outcomes and bold leadership Patient Satisfaction ----- -- The function of patient satisfaction/experience is active in each of the BH hospitals - a department of patient satisfaction was a first in New Jersey when it was created The patient satisfaction team ensures hands-on responsiveness to patients and their families, and provides a forum where patients, families and community members can openly communicate their ideas Constant evaluation of and attention to patients' opinions through formalized surveys helps BH identify areas of strength and the areas where there can be improvement BH is committed to fulfilling our ethical obligation to provide the finest healing environment for our patients and their families, and a positive, fulfilling work environment for our physicians and employees Awards and Honors ===== BH's commitment to quality and service has resulted in many awards and recognitions for the system and its centers These include, but are not limited, to Barnabas Health ----- BH is active in providing high quality services and in promoting wellness and health for all its communities - BH was named to Modern Healthcare's 2014 list of "Best Places to Work in Healthcare," a compilation of healthcare organizations that provide excellent work environments and outstanding benefits to their employees BH is among 100 healthcare employers across the United States named to the list and the only healthcare system in New Jersey to receive this national recognition - Becker's Healthcare named BH in its 2014 list of "150 Great Places to Work in He

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	althcare," a compilation of hospitals, health systems, ambulatory surgery centers, physician groups, vendors and other healthcare organizations that provide excellent work environments and outstanding benefits to their employees - BH hospitals received top scores among New Jersey healthcare institutions in Hospital Safety Scores released in 2014 by The Leap frog Group Six of seven BH hospitals received an "A," the highest score, and one received a "B " The report cards awarded letter grades for 2,539 institutions in the nation, including 67 New Jersey hospitals The scores are assigned to hospitals based on infections, injuries and medical and medication errors - BH is now the premier partner for Special Olympics, New Jersey, and a HEALTHY COMMUNITY PROGRAM partner BH served as the only healthcare Founding Partner of the 2014 Special Olympics USA Games As part of its commitment to the 2014 USA Games, BH was designated the Presenting Sponsor of Family Programs and a Contributing Sponsor to the Healthy Young Athletes Program Additionally, BH provided more than 1,200 volunteers at and leading up to the 2014 USA Games Prior to the Games, BH hosted special events at all of its facilities for athletes competing at the 2014 USA Games and their families - BH is accredited as a CEO Cancer Gold Standard employer and was re-accredited as a CEO Cancer Gold Standard employer for 2015 This prestigious designation recognizes the System for its dedication and commitment to maintaining a high standard of excellence in cancer prevention, early detection and quality care for its employees and their families The CEO Gold Standard was created by the CEO Roundtable on Cancer -- a nonprofit organization of CEOs devoted to fighting cancer -- in collaboration with the National Cancer Institute, many of its designated cancer centers, and leading health non-profit organizations and professionals Today, more than one million employees and family members are benefiting from the vision and leadership of employers who have chosen to become Gold Standard accredited - BH is the "Official HealthCare Provider" of Seton Hall University Athletics BH provides health and wellness services to the University's Athletics Department, including the Seton Hall Pirates' 14 NCAA Division I intercollegiate men's and women's teams, club sports, intramurals and staff Working closely with the director of sports medicine, team doctors and athletics administration, BH offers access to a myriad of specialists for students, faculty and staff as well as health education, wellness and fitness programs to keep students healthy while providing the best care possible - BH was selected to advise the new board of University Hospital, Newark, New Jersey

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Clara Maass Medical Center ("CMMC") ----- CMMC is the recipient of numerous awards and honors including, but not limited to, the following - Becker's Hospital Review - a national publication focused on the business and legal issues of health systems - selected Clara Maass as one of its "100 Hospitals with Great Heart Programs" - CMMC received its seventh Grade "A" score in Hospital Safety by the Leapfrog Group, making it one of 182 hospitals in the entire nation to achieve an "A" in all seven scores released from the nation's leading experts on patient safety - CMMC was recognized as a top-performer in the state of New Jersey in providing patients recommended care in four areas Heart Attack, Pneumonia, Heart Failure and Surgical Infection Prevention, according to a report released in June 2013 by the New Jersey State Department of Health The overall hospital score was 100 percent for CMMC for patients who are being treated for Heart Attack, Heart Failure, Pneumonia and for patients undergoing Surgical Procedures, ranking it in first place among hospitals in the state and giving it the top score among hospitals in Essex County The report cited CMMC for having an excellent record of patient safety, scoring zero or very low in the number of unsafe incidences involving patients - In 2014, CMMC received the Mission Lifeline Bronze Receiving Quality Achievement Award for implementing specific quality improvement measures outlined by the American Heart Association for the treatment of patients who suffer severe heart attacks It also received its fifth consecutive Grade "A" score in Hospital Safety by the Leapfrog Group, making it one of 251 hospitals in the entire nation to achieve an "A" in all five scores releases from the nation's leading experts on patient safety - The Joint Commission, the leading accreditor of healthcare organizations in America, named CMMC a Top Performer on Key Quality Measures for 2014 - the Medical Center's third year in a row to receive this designation based - Thomson Reuters (now Truven Health Analytics) named CMMC one of the nation's 100 Top Hospitals in 2012 CMMC was also named an Everest Award winner by Thomson Reuters, a distinction for only 12 hospitals among the 100 winners for delivering the greatest rate of improvement over five years - HealthGrades - a nationwide online resource center regarding physicians and hospitals, recognized CMMC with a Patient Safety Excellence Award for 2013, in April The recognition places CMMC in the top 10 percent nationwide for patient safety The nationwide study recognized 379 hospitals overall, based on an assessment of 13 patient safety indicators - including rates of infection, correct medicine dosage and how well the nursing staff communicated In 2015, CMMC was one of only seven hospitals in New Jersey and one of 494 hospitals nationwide to earn a Patient Safety Excellence Award from Healthgrades - CMMC has achieved Joint Commission disease specific care certification in Acute Coronary Syndrome ("ACS"), Heart Failure, Total Hip Replacement, Total Knee Replacement and Total Knee Replacement - The Cancer Center is accredited by the American College of Surgeons - The Radiation Oncology Department is accredited by the American College of Radiology, mammography meets the Mammography Quality Standards Act - CMMC is a New Jersey Department of Health designated primary stroke center - The Center for Sleep Disorders is accredited by the American Academy of Sleep Medicine - Laboratory accredited by the College of American Pathologists ("CAP") - For 2014-15, U.S. News & World Report ranked CMMC among the 50 Best Regional Hospitals in the New York Metro Area as a high-performing hospital in Diabetes & Endocrinology and Neurology & Neurosurgery It is the fourth consecutive year that CMMC has been listed by U.S. News & World Report among the best hospitals in the New York Metro Area in its "Best Hospitals" edition Community Medical Center ("CMC") ----- CMC has been recognized with distinguished awards for clinical excellence Some of these are listed below - The hospital was surveyed by the Joint Commission and received its triennial re-accreditation for the hospital, home care and hospice programs - The hospital is the recipient of the Joint Commission - Gold Seal of Approval for acute coronary syndrome, heart failure, cardiac rehabilitation, total joint replacement hip & knee, and stroke care - The New Jersey Department of Health designated CMC as a primary stroke center - The Commission on Cancer of the American College of Surgeons has granted 3-year accreditation to the J. Philip Citta Regional Cancer Center at CMC for maintaining excellence in the delivery of comprehensive patient-centered care The program has been designated as a community hospital comprehensive cancer program since 1986 - The American College of Radiology renewed accreditations for mammography se

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	rvices, stereotactic breast, ultrasound breast, ultrasound GYN, general ultrasound, nuclear medicine, MRI, radiation oncology and Breast Center of Excellence - The National Association of Epilepsy Centers (NAEC) has designated CMC's Epilepsy Program at the Jay & Linda Grunin Neuroscience Institute as a Level 3 Epilepsy Center Level 3 epilepsy centers have the professional expertise and facilities to provide the highest level medical evaluation and treatment for patients with complex epilepsy - The American Diabetes Association (ADA) Education Recognition Certificate for a quality diabetes self-management education program was awarded to the Center for Diabetes Education at CMC - CMC received an "A" in the Hospital Safety Score from The Leapfrog Group Healthgrades awards - America's 50 Best Hospitals 2011, 2012, 2013 - Distinguished Hospital Award for Clinical Excellence since 2005 - Gynecologic Surgery Excellence Award - Gastrointestinal Surgery Excellence Award - Maternity Care Excellence Award - Orthopedic Care Excellence Award - Pulmonary Care Excellence Award - Coronary Interventional Excellence Award - Five-star for Treatment of Heart Attack - Five-star for Treatment of Heart Failure - Five star rating for Critical Care Jersey City Medical Center ("JCMC") ----- ----- JCMC has been recognized for its excellence in providing care and support for the health and wellness of our community The following is a listing of awards and designations recently received by the JCMC in recognition of its service to the community - Recognized on the American Hospital Association's Equity of Care National Listing as "National Best in Class Hospital for Diversity in Leadership and Governance" - DNV fully accredited hospital - Seven consecutive "A" ratings in hospital safety from the independent Leapfrog Group - US News & World Report - best regional hospital listing (high performance in nephrology 2012 - 2013) - Magnet designation and re-designation (2014) for excellence in patient care by the American Nurses Credentialing Center - Recognized by the American College of Surgeons for "Excellence in Trauma" 2013 - State designated regional trauma center - First emergency medical service ("EMS") in the US to earn triple accreditation in dispatch, education, and emergency medical service - CEO Cancer Round Table - Gold standard - Gold Plus achievement award in stroke quality care from the American Heart and Stroke Association, four consecutive years (2012 - 2015) - State designated Regional Heart Center - 100 Best Places to Work in Healthcare, ranked nationally by Modern Healthcare Magazine 2011 - 100 Best Places to Work in the Healthcare Field by Becker's Hospital Review, 2012-2013 - Castle Connolly "Top Hospital in NJ" under 350 beds, 2010, 2011 and 2015 - CHF Gold Award from American Heart and Stroke Association - American Health Association Named JCMC a "Gold Fit-Friendly" Company in 2013 & 2014 - State Designated Regional Neonatal Intensive Care ("NICU") Center for Diagnosis and Treatment of most critically ill newborns - Cristie Kerr Women's Health Center is located in our medical office building on the JCMC Campus - Primary Stroke Center approved by the NJ Department of Health

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Monmouth Medical Center ("MMC") ----- MMC is the recipient of numerous awards and honors including, but not limited to, the following - Received an "A" Hospital Safety Score by The Leapfrog Group, an independent national non-profit organization of employer purchasers of healthcare and the nation's leading experts on patient safety Among only 251 hospitals in the entire nation to have achieved an "A" grade in all five score releases of the hospital safety scores - Named one of the nation's Top Performers on Key Quality Measures by The Joint Commission, the leading accreditor of healthcare organizations in America MMC was one of 14 hospitals in New Jersey to achieve this important designation, and is among just two hospitals in Monmouth and Ocean counties to earn this recognition - Recognized by The Joint Commission for exemplary performance in using evidence-based clinical processes that are shown to improve care for certain conditions, including heart attack, heart failure, pneumonia, surgical care, children's asthma, stroke and venous thromboembolism, as well as inpatient psychiatric services This was the second year in a row that MMC was recognized as a Top Performer, and MMC is one of only 244 hospitals that achieved the distinction two years in a row - Received TJC Disease Specific Certification for Acute Coronary Syndrome, Cardiac Rehabilitation, Breast Cancer and Hip/Knee Replacement and Advanced Certification for Primary Stroke and recently added spine surgery MMC is the only hospital in the region to achieve Advanced Certification for Heart Failure - Rated in the top five percent of the nation for both emergency medicine and maternity care by Healthgrades for three years in a row - 2010 through 2012 - The Pain Care Service at MMC was recently recognized by HCAHPS for outstanding scores well above state and national rankings in the area of pain management Ranked in the 99th percentile in the state and the 90th percentile nationally for pain management - Named a Bariatric Surgery Center of Excellence by the American Society for Metabolic and Bariatric Surgery - a prominent designation recognizing surgical programs with a demonstrated track record of exceptional patient outcomes MMC was the first in New Jersey to perform laparoscopic gastric bypass and is among the most highly experienced centers in the tri-state area - The Jacqueline M Wilentz Comprehensive Breast Center at MMC is New Jersey's only certified quality breast center of excellence - the highest certification level offered by the National Quality Measures for Breast Centers (NQMBC) The Center is a recipient of the Women's Choice Award as one of America's Best Breast Centers, acknowledging its dedication to providing exceptional patient care and treatment - MMC holds the Gold Seal of Accreditation from the American College of Radiology for its advanced imaging systems, and was the first in New Jersey and the 20th in the nation to achieve this status for magnetic resonance imaging (MRI) of the breast - MMC was chosen by the Institute for Healthcare Improvement as one of only 14 hospitals in the nation and the only hospital in New Jersey to participate in a key national initiative to improve care for heart failure patients - MMC joined a select group of 13 U.S. hospitals chosen to participate in the Radiologic Society of North America Image Share Network MMC is the only facility in New Jersey to be chosen for this project - The Unterberg Children's Hospital at MMC was the first hospital in New Jersey to open a level III neonatal intensive care unit It has one of the highest survival rates among neonatal intensive care units in the county and ranks in the top one-third for survival among such units that participated in Vermont/Oxford Network's international database for benchmarking - MMC has one of only three cystic fibrosis centers in the state and has earned a prestigious distinction as a comprehensive CF center It is the oldest and largest of the centers in New Jersey - MMC has received full accreditation as a cycle III accredited chest pain center from the Society of Chest Pain Centers ("SCPC") Cycle III is the highest level of accreditation - MMC received CT accreditation from the American College of Radiology ("ACR") with zero deficiencies MMC has been granted ultrasound accreditation by the ACR ultrasound committee - U.S. News & World Report recognized MMC as a regional leader in cancer, geriatrics, gynecology, neurology and neurosurgery - MMC is Drexel University's largest major academic medical affiliate in New Jersey and is the only area academic medical center to achieve regional medical campus status - MMC is recognized as a distinguished academic medical center among an elite group of the nation's nine leading teaching hospitals, by Press Ganey - Established the first comprehensive Sleep Disorders Center in Monmouth and Ocean counties, and was the first to receive accreditation

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	tation by the American Academy of Sleep Medicine - The prestigious American Diabetes Association education recognition certificate for a quality diabetes self-management education program was awarded to the pediatric endocrinology program of the Unterberg Children's Hospital at MMC as well as the Center for Diabetes Education at MMC - an honor originally bestowed on the medical center in 2007 With this recognition, the center was re-certified by the ADA as offering high quality diabetes self-management education that is an essential component of effective diabetes treatment - The Joel Opatut Cardiopulmonary Rehabilitation Program was the first in Monmouth County to be certified for both cardiac and pulmonary rehabilitation by the American Association of Cardiovascular and Pulmonary Rehabilitation - MMC received Cultural Diversity Partnership Award from the Lakewood Orthodox Jewish community for sensitive leadership in all matters of patient care - The NJHA Board of Trustees approved MMC as one of 17 hospitals chosen to participate in the NJHA HEN Patient Flow Collaborative - an initiative that has gained the attention of many of the nation's most prominent healthcare leaders - MMC became a member of the Penn Cancer Network, creating an affiliation with the world-renowned Penn Medicine Abramson Cancer Center The Penn Cancer Network includes a select group of community and academic hospitals noted for outstanding cancer care - Only hospital on the Eastern seaboard to be recognized with the Crimson Physician Partnership Award, presented to administrator-physician leadership teams at organizations that are members of the Crimson physician performance technologies cohort Monmouth Medical Center Southern Campus ("MMCSC") - (formerly Kimball Medical Center ("KMC")) ----- MMCSC has been recognized with distinguished awards for clinical excellence Some of these are listed below - Received a Leapfrog Hospital Safety Score of "A" The Leapfrog Group Hospital Safety Score program grades hospitals on their overall performance in keeping patients safe from preventable harm and medical errors - Designated primary stroke center by the New Jersey Department of Health - Joint Commission accredited for hospital and behavioral healthcare - Granted a three-year term of accreditation in the area of adult transesophageal and adult transthoracic by the Intersocietal Commission for the Accreditation of Echocardiography Laboratories (ICAEL) - Re-certification in 2014 - Received disease-specific care recertification (2013) in Heart Failure from the Joint Commission The Joint Commission's disease-specific care certification program, launched in 2002, evaluates clinical programs across the continuum of care and is considered the Gold Seal of Approval for healthcare quality - Recipient of The Joint Commission's Top Performer on Key Quality Measures, 2012 and 2013, for Heart Attack, Heart Failure, Pneumonia and Surgical Care - Recipient of the Bronze Award from the Sharing Network of New Jersey for our contribution to organ donations in 2014 and increasing the applications for organ donation wishes

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	New ark Beth Israel Medical Center ("NBIMC") ----- NB IMC is the recipient of numerous awards and honors including, but not limited to, the foll owing - American Heart Association's Mission Lifeline Silver Quality Achievement Award f or Heart Attack Care (2012), Gold Quality Achievement Award for Heart Attack Care (since 2 013) in recognition of BH Heart Center at NBIMC implementing the highest standard of care to improve the survival of people who suffer a certain kind of heart attack - The America n Heart Association ("AHA") awarded the Heart Center at NBIMC its "Get w ith the Guidelines Gold Award" for Heart Failure for 2011, 2012 and 2013 This prestigious award is presente d to hospitals that follow the latest evidence-based treatment guidelines for heart failur e as outlined by the AHA/American Collee of Cardiology - NBIMC and its Children's Hospita l of New Jersey ("CHoNJ") were named among the 2014-2015 Best Hospitals metro area and New Jersey rankings released by U S News & World Report NBIMC was listed as high-performing in the New York Metropolitan area for Cancer, Cardiology and Heart Surgery, Diabetes and Endocrinology, Gastroenterology & GI Surgery, Nephrology, Neurology and Neurosurgery - NB IMC and CHoNJ were chosen as one of five hospitals nationwide to receive the NOVA Award fr om the American Hospital Association in 2012 The Award was presented at the Health Forum/ AHA Leadership Summit - NBIMC and CHoNJ were honored for their program, "The Beth Embrace s Wellness An Integrated Approach to Prevention in the Community " The medical center has three major award winning wellness programs Kids Fit, The Beth Challenge and The Beth Ga rden - NBIMC wellness programs were awarded the New Jersey Hospital Association's HRET Aw ard for Community Outreach for KidsFit in 2009, The Beth Challenge in 2011 and The Beth Ga rden in 2012 - NBIMC was also awarded the New Jersey Black Issues Convention "Changing Co mmunities Award" for The Beth Embraces Wellness in 2013 - Employee from NBIMC received th e Union Chapel Community Development "Those Who Care for Their Community" Award for commun ity service in 2013 - The Joint Commission recognized NBIMC as one of its Top Performers on Key Quality Measures 2010 through 2012 This recognizes top 15% of hospitals in core me asures - Heart Attack, Heart Failure, Pneumonia and Surgical Care For the 2012 designatio n, only 620 hospitals nationally were recognized, which represent the top 18 percent of Jo int Commission-accredited hospitals NBIMC was one of only fourteen hospitals in New Jerse y to achieve this designation - NBIMC and CHoNJ were honored with a "B" Hospital Safety ScoreSM by The Leapfrog Group, an independent national nonprofit run by employers and other large purchasers of health benefits - A nurse at NBIMC was nominated to receive the Nurs ing com award - NBIMC and CHoNJ have hosted The Community Food Bank outside of the Ambula tory Care Center, providing food to those in need since 2010 They are currently providing nutrition education to those who receive food from the pantry, focusing on w omen and chil dren and the senior population - Designated as a primary stroke center by the New Jersey Department of Health Joint Commission Certifications include - Joint Commission Survey f or Disease Specific Recertification Acute Coronary Syndrome "ACS" (since 2011), - Joint C ommission Survey for Disease Specific Certification STROKE (since 2015), and - Joint Comm ission Survey for Disease Specific Recertification Congestive Heart Failure (since 2013) - Achieved the Joint Commission disease specific accreditations for advanced ventricular assistance device NJBiz awarded NBIMC staff - 2012 'Education Hero - Organization' categ ory for The Beth Embraces Wellness, and integrated Approach to Prevention in the Community - 2013 Education Individual Healthcare Hero Finalist - 2013 Finalist for Hospital-Childr en's Hospital of New Jersey - 2014 Education Individual Healthcare Hero - 2015 Physician o f the Year Healthcare Hero - New Jersey Hospital Association 2010, 2012, 2013 Healthcare Professional of the Year award from the New Jersey Hospital Association Only one professio nal is selected from throughout the state each year - NICHE Exemplar Hospital, a distinct ion only sixty-seven other hospitals in the United States have achieved The NICHE (Nurses Improving Care for Healthsystem Elders) designation indicates a hospital's commitment to elder care excellence Saint Barnabas Medical Center ("SBMC") ----- SBMC has earned many certifications and accreditations and has been the recipie nt of numerous awards and honors including, but not limited to, the follow ing - SBMC was honored with an "A" Hospital Safety Score by The Leapfrog Group, an independent national n on-profit run by employers and other large purchasers of health benefits One of 251 hospi tals nationwide recognized for an "A" score in 5 c

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	onsecutive rankings - The Breast Center received national accreditation by NAPBC, National Accreditation Program for Breast Centers by the American College of Surgeons - The International Board of Lactation Consultant Examiners (IBLCE) and the International Lactation Consultant Association (ILCA) award for promoting and supporting breastfeeding - The Quality Oncology Practice Initiative (QOPI) certification program, an affiliate of the American Society of Clinical Oncology (ASCO) certification of the Cancer Center at SBMC, the first of only three in New Jersey - The Joint Commission disease-specific certification for stroke care, acute coronary syndrome (ACS), heart failure, total hip replacement and total knee replacement services - The Cancer Centers of SBMC received a three-year accreditation with commendation from the Commission on Cancer (COC) of the American College of Surgeons (ACOS) - Inside Jersey magazine ranked Saint Barnabas as a top 350-bed hospital in New Jersey in 2014, for the treatment of breast cancer, prostate cancer and high risk pregnancies pediatric cancers, By-pass surgery, hip and knee repair, congestive heart failure, treatment of strokes and neurological disorders - Designated Level 4 Specialized Epilepsy Center by the National Association of Epilepsy Centers (NAEC) for the adult and pediatric comprehensive epilepsy centers which recognizes centers providing the most complex intensive neuro-diagnostic monitoring and treatment of epilepsy - 2014 Most Wired Hospital from the American Hospital Association - Joint Commission Gold Seal of Approval for Acute Coronary Syndrome, Heart Failure, Primary Stroke, Total Hip Replacement and Total Knee Replacement - Best Regional Hospitals, U.S. News & World Report for 2014-2015 in Nephrology - Academic Center of Excellence in Women's Health (the first in NJ) - Comprehensive Stroke Center designation by the New Jersey Department of Health - Barnabas Health Behavioral Health Center ("BHBHC") ----- BHBHC is accredited by the Joint Commission, an independent organization which accredits and certifies health organizations based on quality and performance standards BHBHC, through the Institute for Prevention, has led BH to achieve the CEO Cancer Gold Standard for BH and its hospital facilities The CEO Cancer Gold Standard accreditation is based upon a series of cancer-related recommendations to fight cancer in workplaces in the United States The Gold Standard is a comprehensive program with five pillars - Tobacco Use - Nutrition - Physical Activity - Prevention, Screening and Early Detection - Access to Quality Treatment and Clinical Trials The Institute for Prevention provides comprehensive wellness services to address the social and emotional needs of individuals, children, families and professionals

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Barnabas Health Services ===== BH provides substantial community benefit Its system includes the following acute care hospitals located throughout the state of New Jersey 1 Clara Maass Medical Center 2 Community Medical Center 3 Jersey City Medical Center 4 Monmouth Medical Center Southern Campus 5 Monmouth Medical Center 6 Newark Beth Israel Medical Center 7 Saint Barnabas Medical Center 8 Barnabas Health Behavioral Health Center Each hospital operates consistently with the following criteria outlined in IRS revenue ruling 69-545 1 Provides medically necessary healthcare services in a non-discriminatory manner to all individuals regardless of race, color, creed, sex, national origin, religion or ability to pay, including charity care, self-pay, Medicare and Medicaid patients, 2 Operates an active emergency department for all persons, which is open 24 hours a day, 7 days a week, 365 days per year, 3 Maintains an open medical staff, with privileges available to all qualified physicians, 4 Control of each hospital rests with its Board of Trustees and the Board of Trustees of Barnabas Health, Inc , the tax-exempt parent organization of BH Both boards are comprised of independent civic leaders and other prominent members of the community 5 Surplus funds are used to improve the quality of patient care, expand and renovate facilities and advance medical care, programs and activities The operations of each hospital, as shown through the factors outlined above and other information contained herein, clearly demonstrate that the use and control of each hospital is for the benefit of the public and that no part of the income or net earnings of the organization inures to the benefit of any private individual nor is any private interest being served other than incidentally Select Centers of Excellence Clara Maass Medical Center === ===== The Joint & Spine Institute ----- The Joint & Spine Institute is located on a dedicated unit within the hospital Surgeries are scheduled Monday through Friday and patients typically return home after a three-night stay Features of the program include nurses, therapists and nursing assistants who specialize in the care of joint patients, private and semi-private rooms, emphasis on group activities as well as individual care, family and friends educated to participate as "coaches" in the recovery process, a joint team who coordinates all pre-operative care and discharge planning, a comprehensive patient guide to follow from six weeks pre-op until three months post-op and beyond, coordinated after-care program, reunion luncheons for former patients and coaches, newsletters to provide patients with new information about arthritis and joint care, and public education seminars about hip and knee pain The Cancer Center ----- --- CMMC'S state-of-the-art Cancer Center offers comprehensive services to cancer patients in one convenient location inside the Continuing Care Building The Center's multidisciplinary approach to the treatment of cancer patients uses the expertise of medical oncologists, radiation oncologists, surgical oncologists, specialized nurses, dieticians, social workers and pathologists Our board-certified oncologists and sub-specialists have extensive training and credentials from distinguished facilities across the country and offer our patients access to the latest drugs, research and clinical trials In the Cancer Center, patient navigators meet with patients and walk them through each step of their treatment plan - from meeting with physicians to attending support groups A variety of complimentary services are offered to complement medical treatment including nutritional counseling, psychological counseling, palliative care, support groups, pain management, Reiki, and a drop-in bereavement group that meets weekly The Outpatient Infusion Center, located in the same building as the Cancer Center, is staffed by an experienced and compassionate team of oncology nurses, social workers and support staff In addition, a specialized nurse educator is on staff to provide assistance to patients and their families The unit has a private VIP suite as well as a solarium and education resource area for patients and their families Downstairs, the Clara Maass Radiation Oncology Department offers patients a full array of services including Intensity Modulated Radiation Therapy ("IMRT") and Image Guided Radiation Therapy ("IGRT"), Mammosite brachytherapy for breast cancer, high dose rate radiotherapy and radioactive seed implants for prostate cancer State-of-the-art equipment enables physicians to map out precise treatment sites with millimeter accuracy, treating the cancer while sparing normal tissue The Radiation Oncology Department was the first facility in New Jersey to obtain national accreditation by the American College of Radiation Oncology Diagnostic oncology services include closed an

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	d open MRI, CT scan, PET/CT, ultrasonography, early detection screenings, and stereotactic and CT-guided biopsy Our goal is to offer an array of services on the path to wellness, in one convenient location, to lessen the stress on our cancer patients and their families Diagnostic and Interventional Cardiac Services ----- The most technologically advanced equipment is used to accurately and quickly diagnose and confirm suspected coronary disease CMMC is a licensed adult cardiac catheterization facility, which allows cardiologists to coordinate all aspects of testing that may contribute to decisions regarding medical management or cardiovascular surgery referral for heart disease Tests include routine EKGs, 24-hour holter monitoring, vascular studies, 2d ECHO with Doppler & color flow, stress echocardiograms, nuclear stress testing and transesophageal echocardiography CMMC is home to a state-of-the-art cardiovascular interventional suite which includes two procedure rooms Both emergent and elective angioplasty are offered (one of 12 hospitals in the state that was approved to perform elective angioplasty in the C-PORT-E study led by Johns Hopkins University) A supervised exercise/education program assisting individuals who have or have had heart attack, stable angina, valve surgery, coronary artery bypass, congestive heart failure, pacemaker, or heart transplant is also offered The program strives to provide each participant with improvement in cardiovascular fitness, risk factor reduction, lifestyle modification and increased confidence to participate in safe daily activities Patients and families are provided with education regarding recognition, prevention and treatment of cardiovascular disease The Eye Surgery Center ----- All ophthalmologists and surgeons at The Eye Surgery Center are board-certified and specialize in the prevention, diagnosis and treatment of eye problems, diseases and injuries CMMC eye care experts work together to provide comprehensive ophthalmic care in every area of eye disorders and treat patients of all ages State-of-the-art equipment and dedicated ophthalmology suites ensure the deliverance of the most advanced quality eye care CMMC performs the most hospital eye procedures in the state of New Jersey and is also the first hospital in New Jersey to offer Trabectome - a leading-edge treatment for glaucoma

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Community Medical Center ===== J Phillip Citta Regional Cancer Center ----- ----- CMC offers a dedicated inpatient Oncology unit, Radiation Oncology center, Infusion Center and a full range of support groups and services for patients and their families CMC's dedicated staff of physicians, nurses and allied health professionals address the needs of patients and families facing a cancer diagnosis and treatment The cancer program is a member of the renowned Penn Cancer Network in Philadelphia and is accredited by the American College of Surgeons Programs and services of this Center include - Medical oncology - a multidisciplinary team approach ensures the physical and psychosocial needs of patients and their families are addressed The team includes board certified physicians, oncology certified nurses, licensed clinical social workers, case managers, dietitians and home care professionals working together to provide high quality care in both the inpatient and outpatient settings - Radiation oncology - from sophisticated rapid arc linear accelerator to the CyberKnife, the department of radiation oncology offers the highest standard of care and is accredited by the American College of Radiology The radiation oncology team consists of board certified radiation oncologists and physicists, nurses who specialize in oncology, registered radiation therapists, and licensed clinical social workers - The breast care program - helps meet the special needs of women undergoing breast cancer diagnosis, surgery, treatment and follow-up - Complementary services - CMC provides several complementary services including massage therapy provided by certified massage therapists, relaxation training, and guided imagery by social workers, pet therapy, art therapy programs and Reiki therapy - therapeutic touch to reduce stress and promote relaxation - by certified Reiki therapists Radiation Oncology patients also receive transportation services if necessary - Oncology data center - the oncology data center/tumor registry provides essential research and information Data is provided as mandated to the New Jersey Department of Health as well as the national cancer data base Data obtained from the registry is used to analyze various treatment programs and is used for use in cancer research, medical education, funding applications and medical publications - Oncology research - clinical trials are offered through CMC's affiliation with the Penn Cancer Network CMC provides patients access to national and regional clinical research studies, in the treatment of cancer, chemoprevention and supportive care - Support services - psycho-social services are provided by licensed clinical social workers Supportive counseling, pastoral care services, education, referral services and support groups are all available for patients and families - Oncology nurse navigator - available to assist lung cancer patients streamline the healthcare process and meet individuals' medical, psycho-social and emotional needs First Moments Maternity Services ----- The maternity program specializes in a total concept of care for mothers and their babies - where advanced technology and training are enhanced by the human touch of dedicated health care professionals The unit is staffed by highly skilled physicians, midwives and nurses In addition, all of CMC's nurses are certified in neonatal resuscitation and lactation resource trained The modern state-of-the-art unit offers moms-to-be the most advanced maternal and child health technology, including 24/7 neonatal coverage, in a comfortable and safe environment The labor-delivery recovery and postpartum rooms combine the latest technology with a soothing home-like decor The unit also includes a special care nursery staffed by a neonatologist and certified neonatal nurses to care for babies with special needs, and a fully-equipped operating suite for cesarean births or high-risk vaginal deliveries Programs and services of this center include - Extensive childbirth preparation and infant care classes - Comprehensive parenting support and education - Comprehensive pre and postnatal care - Specially designed labor-delivery-recovery rooms with Jacuzzis - 24-hour anesthesia and pain management therapies - Superior lactation education and support - Special care nursery - 24-hour neonatal coverage - Level II special care nursery, for premature newborns The Jay and Linda Grunin Neuroscience Institute ----- ----- The Jay and Linda Grunin Neuroscience Institute at CMC brings together a highly skilled interdisciplinary group of specialists to provide the highest quality advanced care to prevent, diagnose and treat diseases of the brain, the spinal cord, and the peripheral nervous system 24 hours a day, 365 days a year The Institute combines the extensive medical experience and compassion of our special

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	sts with CMC's state-of-the-art technology to treat - Stroke - Epilepsy - Brain and spina l cord disease - Dementia/Alzheimer's Disease - Movement Disorders/Parkinson's Disease - B alance Disorders - Neuromuscular Disorders - Sleep Disorders - Spinal Diseases - Tumors of the brain and spinal cord A multi-disciplinary team of nurses, therapists, orthopedic and neurosurgeons work to provide a comprehensive planned course of treatment with active inv olvement of the patient in their treatment and recovery Jersey City Medical Center ===== The Cristie Kerr Women's Health Center ----- The Cristie Kerr Women's Health center opened in 2010 offering imaging and other diagnostic services to women in our community The center offers breast cancer screening p rograms including mammograms and education to women in the community regardless of ability to pay The center is the first full-service facility in Hudson County to provide detecti on, healing, support, and recovery services The Epilepsy Center ----- The E pilepsy Center at Jersey City Medical Center opened in 2010 offering comprehensive outpati ent and inpatient diagnostic services, including evaluation and treatment plans, as well a s state-of-the-art therapy for children and adults with seizures and epilepsy Fannie E R ippel Foundation Heart Institute ("The Institute") ----- The Institute features state-of-the-art diagnostic technology to pr ovide exemplary outpatient cardiac care The Institute provides two high-risk cardiac cath eterization laboratories, a single plane and a three-dimensional bi-plane along with other critically important diagnostic technology The medical center is the region's "high-risk " destination for patients with the most comprehensive cardiac center in Hudson County JC MC is Hudson County's only full-service heart hospital Cardiac services provided include angioplasty, diagnostic cardiac catheterization, intravascular ultrasound, pacemaker & imp lantable cardioverter defibrillator therapy, minimally invasive vein harvesting and cardia c artery bypass graft, thoracic and abdominal aortic aneurysm repair, mitral and aortic va lve repair and replacement, electrophysiology, peripheral vascular procedures, including e ndovascular procedures and cardiac ablation

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Port Authority Heroes of September 11 Trauma Center ----- This Regional Trauma Center is the state-designated level II trauma center for Hudson County. In addition to serving the growing communities of Jersey City, the service covers Hudson County, New Jersey Waterways, New Jersey Turnpike, the Holland and Lincoln Tunnels, and Liberty State Park. The Trauma Center provides 24-hour trauma surgery for adults and children. The Center has been active in all regional disasters including the 1993 and 2001 World Trade Center bombings, the "Miracle on the Hudson" plane landing, several train derailments, and various hazmat incidents. Monmouth Medical Center ===== The Unterberg Children's Hospital ----- The Children's Hospital offers the community the renowned medical expertise in the care of children that only a leading academic medical center can provide, with more than 140 pediatric specialists who concentrate in 26 specialties. The organization provides specialized pediatric care, offering a 54-bassinet regional newborn center, a 23-bed level III neonatal intensive care unit, and the region's only program in Children's Crisis Intervention Services and subspecialty pediatric care in areas such as cardiology, gastroenterology, surgery and orthopedics. Psychiatric Centers/Program ----- MMC has the largest psychiatric program in Monmouth County, with a total of 44 beds within voluntary and involuntary adult inpatient units and 19 beds in its inpatient Children's Crisis Intervention Service, where children and adolescents with acute emotional, behavioral or psychiatric problems are treated. In addition, its newly renovated Psychiatric Emergency Screening Service ("PESS") is the designated service for Monmouth County. MMC recently expanded its outpatient behavioral health services to include an Early Intervention Support Services Program ("EISS"). The Jacqueline M. Wilentz Comprehensive Breast Center ----- Committed to meeting the breast healthcare needs of all women, the breast center is the region's only facility to offer a multidisciplinary team dedicated to the breast health needs of all women. MMC provides a comfortable and supportive setting in which all outpatient breast healthcare services are found in one convenient location. MMC takes a coordinated approach to breast care, both well care and cancer care. MMC is here for women who seek annual breast evaluation and for those women diagnosed with breast cancer or benign breast disease. Several of MMC's services are specifically for women diagnosed with breast cancer, including an outpatient chemotherapy suite, psychosocial counseling and rehabilitation services, breast cancer support groups and breast conservation surgery. These qualified experts represent many medical disciplines, working together to provide women with diagnostic, treatment, surgical, psychosocial support, and education and rehabilitation services. MMC's state-of-the-art facility offers the latest in medical equipment, technology and services, including: - Annual physical breast examinations, mammography and diagnostic service, headed by a dedicated breast radiologist who oversees a staff of highly trained technologists. - Consultations and second opinions (surgery, medical oncology, pathology, mammography, plastic surgery and radiation therapy), breast cancer high risk program, stereotactic biopsy system, tomosynthesis, breast-specific gamma imaging, breast MRI, automated whole-breast ultrasound, clinical research and a breast information center. - Satellite locations in Colts Neck, Howell and Lakewood to offer women convenient access to screening mammography and bone density testing. Leon Hess Cancer Center ----- MMC stands at the forefront of providing the most extensive array of highly advanced cancer services, delivered by a multidisciplinary team of specialists in a caring and supportive environment. For decades, MMC's leadership role in oncology services has been broadened through the ongoing expansion of state-of-the-art programs and technologies offered in all areas of cancer prevention, detection and treatment. The Leon Hess Cancer Center at Monmouth brings together a host of specialists in a convenient setting to offer comprehensive cancer services. MMC is accredited by the Commission on Cancer of the American College of Surgeons as a "teaching hospital cancer center" - the group's highest designation. MMC is a part of The Penn Cancer Network - a select group of community hospitals in New Jersey, Pennsylvania and Delaware - collaborating with the Abramson Cancer Center at the University of Pennsylvania to provide excellence in patient care throughout the region. Penn's Cancer Network hospitals are recognized for their excellence in patient care and commitment to improving the health and well-being of the

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	r community The Cancer Network offers an integrated system of care between MMC and Penn The Cranmer Ambulatory Surgery Center ----- The center provides a full spectrum of same-day surgical services using the most modern technology available The facility includes four full-service operating rooms, three minor procedure rooms and a three-tiered graduated recovery area, respecting the individual needs of adult and pediatric patients The one-story, 19,000-square-foot building is equipped to perform all types of same-day surgical procedures, including arthroscopic, laparoscopic and laser techniques Every aspect of the center has been designed to provide the ultimate in efficiency and comfort for patients and their families, while offering the highest quality medical care The Eisenberg Family Center ----- MMC delivers nearly 5,000 babies annually - the most in Monmouth and Ocean counties To accommodate the demand for its services, the hospital recently completed an ambitious expansion of the Eisenberg Family Center to offer additional expansive private postpartum rooms and an additional newborn nursery Monmouth has built one of the safest obstetrical programs in the nation, and as a result, was recently lauded on network news by Consumer Reports for maintaining one of the lowest C-section rates in the nation The Valerie Fund Children's Center for Cancer and Blood Disorders ----- The center provides comprehensive medical services to children with childhood cancers such as leukemia, lymphomas and neuroblastomas, and blood disorders such as sickle cell anemia and white cell abnormalities Children and young adults (birth to 21 years of age) with leukemia and other cancers are treated according to the most advanced therapeutic protocols The center is designated as a "comprehensive treatment center for sickle cell anemia" by the state of New Jersey Medical and emotional support for patients and their families is provided through an interdisciplinary team MMC is one of five hospitals in New Jersey that are part of the Valerie Fund, one of the largest and most advanced pediatric oncology/hematology networks in the country Robotic Surgery Program ----- MMC is the first hospital in central and southern New Jersey to introduce robotic-assisted partial knee resurfacing and total hip replacement procedures known as Makoplasty This surgeon-controlled robotic arm system enables highly accurate alignment and placement of implants for a more natural feel Additionally, partial knee resurfacing is a minimally invasive option for knee pain sufferer that quickly gets them back to normal activities This latest example of pioneering robotic surgery at MMC came on the heels of the hospital's milestone of performing its 2,000th robotic surgery MMC boasts the most experienced robotic surgeons in the state, including fellowship trained physicians in minimally invasive and advanced robotic thoracic surgery, and is the only hospital in the region to employ two surgical robots and the latest technology for minimally invasive complex procedures in adult and pediatric urology, gynecology and thoracic surgery The first robotic colorectal procedures in the region utilizing the da Vinci stapler have been completed at MMC

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Monmouth Medical Center Southern Campus ===== The Emergency Department ----- The emergency department treats approximately 40,000 patients annually, utilizing the most modern technology coupled with a total focus on patient and family satisfaction. The emergency department has revolutionized how patients are treated in modern healthcare settings by expediting the process which patients must undergo prior to receiving medical treatment. The main emergency department includes 31 treatment bays, all equipped with the latest in cardiac monitoring equipment, including specialized rooms for trauma, orthopedics, ear/nose/throat, obstetrics/gynecology, pediatrics, suturing and psychiatric emergencies. The staff is focused on respecting the individual needs of all adult and pediatric patients. MMCSC is a state-designated primary stroke center and Joint Commission certified chest pain center and has Ocean County's only psychiatric emergency screening program (PESS). MMCSC recently partnered with MMC to open a Geriatric Emergency Medicine ("GEM") unit, created to provide an atmosphere to meet the unique healthcare needs of our aging patients in a variety of ways, including an interdisciplinary team of caregivers specially trained in Geriatric Medicine, a dedicated pharmacist who focuses on medications commonly prescribed for seniors, with special attention to issues that can result from dangerous interactions, lowered beds equipped with safety alarms to prevent patient falls, and consultations with a Board-certified Geriatrician. In June 2012, MMCSC opened a Pediatric Emergency Services Program in collaboration with The Children's Hospital at MMC. MMCSC's Pediatric Emergency Services program allows children with urgent medical illnesses to receive the immediate specialty care they require from emergency medicine physicians, with in-house board-certified neonatologist and pediatrician consultation 24 hours a day, 7 days a week. The Pediatric Emergency Services program offers a child-friendly environment with the highest level of pediatric emergency medical care for newborns to adolescents. Every aspect of MMCSC's emergency department has been designed to provide the ultimate in efficiency and comfort for patients and their families, while offering the highest quality medical care. This has led to numerous recognitions and awards for patient satisfaction and quality medical care, including exceptional turnaround time. The Center for Wound Healing ----- Every year, chronic wounds caused by diabetes, poor circulation and related conditions keep three to five million Americans from enjoying life. The Center for Wound Healing and hyperbaric medicine applies proven wound care practices and advanced clinical approaches including hyperbaric oxygen therapy (HBOT) to help heal patients suffering from chronic wounds. Additionally, our center frequently participates in clinical trials utilizing the latest wound care products available. Better Health - A Wellness Program Just for Seniors ----- MMCSC's Better Health program is a free membership program available to seniors who want to improve their health and well-being. MMCSC invites people age 55+ to become a member of the Better Health program to help maintain good health. Members take advantage of many exclusive benefits designed to help take charge of their health and wellness. Aside from taking steps toward living a more productive and fulfilling life, specific benefits include: - Preferred physician scheduling with appointments guaranteed within 48 hours of placing the call - Preferred parking at Monmouth Medical Center Southern Campus' Outpatient Pavilion - A simplified pre-registration process for laboratory and radiology services resulting in no-wait times - Special visits from a Patient Resource Representative should one be admitted for an overnight stay - Home safety assessments - A copy of a special calendar for club members - A copy of our Healthy Aging newsletter sent to the home - Access to a special website that provides advance notice of - Free screening locations - Physician lectures and topics - Daily health and wellness tips - Videos on living a healthier life Each month cardholders are invited to educational lunch and learns that are offered at Monmouth Medical Center Southern Campus or, in some cases, brought to the communities in which members live. The lectures are provided by physicians from Monmouth Medical Center in Long Branch and/or Monmouth Medical Center Southern Campus in Lakewood or other members of our educational team. Topics include: - Healthy nutrition with an introductory cooking class - Know your medications (and those of your loved ones) - The benefits of exercise - Stress management - How to get the most from your doctor's visit - Are you vaccinated properly Newark Beth Israel Medical Center =====

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	===== Heart Transplant Program & Heart Failure Treatment ===== The renowned Heart Transplant Center has performed over 800 heart transplants. The team performed 51 transplants in 2014, ranking amongst the top ten highest transplant volume centers in the country and second largest on the East Coast. The heart transplant program has been one of the ten most active in the country for eight consecutive years and is one of only two sites in nation to achieve better than expected 3-year heart transplant survival rates from 2004 to 2007 (based on data from the national scientific registry of transplant recipients). The program provides the most advanced treatment options available anywhere in New Jersey for people with congestive heart failure or end stage cardiac disease including the ultimate treatment, organ transplantation. NBIMC's short- and long-term survival rates have continually surpassed both regional and national averages. Furthermore the patients spend less time waiting for a heart transplant than most candidates across the country. The experienced multidisciplinary team has worked closely together under the same leadership for more than 20 years. NBIMC is a designated ventricular assist device ("VAD") center and was one of the first in NJ to employ extracorporeal membrane oxygenation ("ECMO"). Barnabas Health Heart Center ----- The premier cardiac services provide immediate access to highly sophisticated heart surgery. Members of the surgical team are recognized as national leaders in the field of cardiothoracic surgery and are advancing the latest minimally invasive techniques that offer patients faster recovery and fewer complications. The Center's reputation for excellence has made it an educational resource for cardiac surgeons throughout the northeast. Services include minimally invasive cardiac surgery/robotic surgery, beating heart surgery, transcatheter aortic valve replacement ("TAVR") and integrative cardiac wellness. To ensure everyone with heart disease has access to the specialized services, our cardiac team sees patients at satellite offices throughout the state. In conjunction with its affiliate, Saint Barnabas Medical Center, the Heart Centers perform more than 1,000 open heart procedures annually. Lung Transplant and the Center for Advanced Lung Disease ----- ---- New Jersey's only lung transplant program, the Barnabas Health Advanced Lung Disease and Transplant Program at Newark Beth Israel Medical Center (NBIMC), offers increased access to single and double lung transplant and comprehensive treatment and management of chronic and complex lung disease. To date, the center has already performed 77 transplants since 1992. The program brings specialty services to the state improving the lives of people with advanced lung conditions including chronic obstructive pulmonary disease ("COPD"), cystic fibrosis, pulmonary fibrosis and pulmonary hypertension. While a primary goal of the Program is to identify suitable candidates for a transplant, the comprehensive multidisciplinary evaluation can also benefit patients who are not transplant candidates. The Program offers complete evaluation and treatment plans for patients with lung diseases such as Asthma, Cystic Fibrosis, Interstitial lung diseases, Alpha 1 antitrypsin deficiency, Chronic Obstructive Pulmonary Disease, Pulmonary Fibrosis, Sarcoidosis, Lymphangioleiomyomatosis (LAM), Scleroderma, Pulmonary alveolar proteinosis and Pulmonary Hypertension. State-of-the-art diagnostic services include CT-guided biopsy, Navigational bronchoscopy and endobronchial ultrasound, Bronchial thermoplasty, Endobronchial resection of tumors, Endobronchial stents, Pleurax catheter placement for malignant pleural effusions and whole lung lavage. The center has various ongoing cutting edge research trials helping patients with end-stage lung disease.

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Children's Hospital of New Jersey ----- Children's Hospital of New Jersey provides comprehensive healthcare programs and services to children of all age s The hospital within a hospital combines the most advanced facilities and technology ded icated exclusively to pediatric patients with the philosophy of family centered care Pedi atric and neonatal services of the children's hospital range from primary/preventive care services to critical intensive and intermediate acute care for children and new borns NBIM C has the largest pediatric intensive care unit in the state Specialty services include t he Children's Heart Center (one of only two pediatric cardiac surgery centers), neonatal i ntensive and intermediate care, pediatric emergency services, pulmonary services, the stat e's only pediatric ECMO provider, pediatric video monitoring unit, Valerie Fund Cancer Cen ter, Hemophilia Treatment Center, moderate sedation, robotic surgery and the primary and p hysician subspecialty services of the Family Health Center Families experience a warm, co mforting environment in which physicians, nurses and clinical staff understand the unique needs of children and the vital role of parents in the healing process Comprehensive Hemo philia Treatment Center ----- One of only six state-d esignated centers in New Jersey, the comprehensive hemophilia treatment center provides ca re to both pediatric and adult patients with inherited bleeding and clotting disorders Th e Center offers complete evaluations by a team of experts including hematologists, nurses, psychosocial professionals and physical therapists Consultation by infectious disease sp ecialists, dentists, nutritionists, gastroenterologists, orthopedists and other specialist s is provided as needed Our Center's goal is to provide the latest advances in treatment for people with hemophilia, assist in the care of the complications of hemophilia, and con tinue to provide support to persons with hemophilia and their families with the goal of ac hieving a normal lifestyle The Center provides care for children and adults with Von Will ebrand disease and other bleeding disorders Patients with thrombosis (clotting disorder) receive comprehensive treatment at the center We also coordinate a home care program whic h enables persons with hemophilia to lead normal, productive lives The home care program allow s for immediate treatment, thus avoiding the delay, stress and cost of emergency depa rtment care Adult and pediatric infectious disease and gastrointestinal specialists provi de comprehensive care for hemophilia patients with AIDS and/or hepatitis and their partner s Robotic Surgery ----- Robotic surgery is offered in many specialties includin g cardiac, urology, pediatric surgery, gynecology, uro-gynecology and general surgery Per forming minimally invasive procedures can be less traumatic to patients and allow for quic ker recovery times The Medical Center also offers Bloodless Surgery and celebrated 10 yea rs of service in 2014 The Robotic Surgery program at NBIMC was one of the country's first Hundreds of physicians in New Jersey and around the world have received training from Ro botic surgeons at NBIMC In addition, physicians at NBIMC were some of the first trained i n Single Site surgery Saint Barnabas Medical Center ===== The Can cer Center ----- The Cancer Center at SBMC integrates many existing cancer ser vices into a comprehensive outpatient cancer facility The Center provides the highest qua lity cancer care, as well as support services and educational programs for patients and th eir family members "Centers of Excellence" include Gynecological Cancer and Pelvic Surger y Center, Gastrointestinal Cancer Center, The Lung Cancer Institute and regional Breast Ce nter Among the services offered are - A dedicated oncology nurse navigator provides supp ort and helps oncology patients "navigate" the medical system Working with the patient an d his or her families, the oncology nurse navigator coordinates the care of the cancer pat ient and facilitates necessary appointments She serves as a resource to the individual an d his or her physician throughout treatment - Psychological and psychosocial support serv ices are available offering individual counseling, support groups, art therapy for childre n of cancer patients, workshops on coping with cancer, financial counseling and nutritiona l guidance - Cancer genetics counseling services - Integrative and complementary medicin e services - A state-of-the-art outpatient chemotherapy treatment facility with private t reatment rooms, a satellite pharmacy and private consultation rooms and numerous other ame nities - Distress Screening Program- The diagnosis of cancer brings chaos to patients' l ives Fears for their physical health naturally top the list but starting treatment prompt s a variety of daunting questions In the past, th

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	These patient concerns took time for healthcare professionals to detect and tackle. The Cancer Center is leading the way to identify patients needing psychosocial intervention through the use of a real-time online questionnaire. Patients in the Cancer Center complete this assessment at their second visit after diagnosis. Staff is immediately notified if patients are in crisis or in distress so resources can be provided before the patient leaves the Center. For others in need of resources but not in an emergent fashion, the concerns are triaged to physicians, nursing and the psychosocial team to identify the individual and the area that can best provide the assistance. - The Lung Cancer Institute at SBMC partners with our community to offer education, screening, and diagnostic tools to detect and treat Lung Cancer. According to the American Cancer Society, approximately 224,210 new cases of lung cancer will be diagnosed in 2014 and approximately 159,260 people will die from lung cancer. Lung cancer is responsible for 18% of all cancer deaths. Each year, more people die of lung cancer than colon, breast and prostate cancer combined. As the leading cause of cancer death in US, lung cancer is most curable when diagnosed at an early stage. - In high risk people, lung cancer deaths drop by 20 percent when cancer is identified early using a low-dose spiral CT compared with individuals receiving a chest x-ray. The Lung Cancer Institute joined the International Early Lung Cancer Action Program to provide a free low-dose CT screening program for individuals who are at high risk for developing lung cancer to identify abnormalities earlier. Last year, The Lung Cancer Institute provided free low-dose CT screenings for 347 individuals and identified 11 cancers. Of those identified, six were lung cancer. Don Pannacciulli was one of the eleven patients. Don Pannacciulli began smoking in 1970 and didn't quit until 1998. When a good friend heard about the free Lung Cancer Screening at the Lung Cancer Institute, she signed up and encouraged him to do the same. It took convincing but he finally agreed. This computer sales executive who fought in Vietnam and survived 9/11, never expected to be diagnosed with cancer. After all, he felt great. The CT Scan was negative for lung cancer, but it showed abnormalities in his Thyroid. After additional testing, Thyroid Cancer was diagnosed. Surgery was performed along with radiation treatment. The Lung Cancer Screening test saved his life. His recommendation to others, get tested. It is a win-win. If the test is negative, you have peace of mind, but if it is positive, you are able to catch and treat the disease earlier.

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	The Renal and Pancreas Transplant Division ----- The Barnabas Health Renal and Pancreas Transplant Division, located at SBMC is one of the larg est programs among 240 in the United States, with 247 kidney transplants performed in 2014 SBMC had the 10th highest adult kidney transplant volume of Centers in the nation, and h ad the third highest living donor transplant volume The renal transplant program, the mos t active kidney transplant center in New Jersey, is the only transplant program in the sta te involved in clinical research trials for patients The programs provide deceased as wel l as living donor transplantation including living related donors ("LRD") or emotionally r elated donors ("ERD") and altruistic living donation ("ALD") when family members are unabl e to donate In 1995, BH began its simultaneous pancreas kidney transplant program and in 1996 opened a pediatric nephrology program Since 1968, the renal transplant centers have performed medical first kidney transplantation, including transplant in the youngest kidne y transplant recipient in New Jersey The first laparoscopic kidney retrieval in a living donor and the first robotic kidney transplant surgery in the world The pediatric nephrolo gy and transplantation program manages children and adolescents with acute and chronic dis eases at all stages of severity, including nephritic syndrome and hypertension up to and i ncluding end stage renal disease The pediatric nephrologists work closely with pediatric urologists to provide total care for patients with urological and nephrological problems The Neurology and Neurosurgery Institute ----- The Neur ology and Neurosurgery Institute at SBMC, is dedicated to diagnosing and treating disorder s of the brain and nervous system for adults and children An unprecedented team of expert s leads the programs of the institute and offers the most comprehensive program in New Jer sey dedicated to the medical, surgical and psychological treatment of neurologic disorders Specialized care is offered for individuals with epilepsy, memory disorders, movement di sorders and other neurologic disorders resulting from an injury or accident Comprehensive care is also provided for children with attention deficit disorder-hyperactivity and lear ning disabilities, as well as for adults with attention deficit disorders The Institute's comprehensive epilepsy centers for children and adults use sophisticated diagnostic techn iques to provide complete and accurate diagnosis critical to implementing effective treatm ent Innovative surgical and drug therapies are offered to help individuals with epilepsy achieve the best possible seizure control This includes the participation in Clinical Tri als to identify cutting edge therapies that can improve the lives of our patients One exa mple is with a clinical trial for the NeuroPace RNS System, a device about the size of a b ook of matches that is implanted in the skull This device detects abnormal electrical act ivity in the brain and responds by delivering imperceptible levels of electrical stimulati on to normalize brain activity before a person has a seizure It is like a defibrillator f or the brain The results of this trial showed that for those who reached two-years post i mplant, 55 percent of the subjects experienced a 50 percent or greater reduction in number of seizures For one 29-year-old patient treated at The Institute, it changed his life Medications and surgery failed to stop his seizures His life was debilitated due to the fr equency of his seizures up to 15 each month A candidate for the NeuroPace trial, he volun teered to participate After a few months of calibrating the implanted device, his seizure s stopped and he has remained seizure free since 2010 In fact, his EEG's are now almost t he same as those of anyone else He has a job and he is working tow ards getting a driver's license This device was approved by the FDA in 2013 The comprehensive epilepsy centers have been named a level 4 specialized epilepsy center by the National Association of Epile psy Centers ("NAEC") The level 4 designation is the highest given by the NAEC and identif ies those centers that offer the broadest range of complex medical and surgical treatments for epilepsy SBMC is a state designated comprehensive stroke center with Joint Commissio n program certification The stroke center offers the latest treatment for stroke includin g complex neuro interventions The Center, as part of its mission, provides stroke and pre vention education to the community and to other healthcare providers Stroke education and outreach continues to take place at community health fairs, corporate health fairs, commun ity health centers, community events, senior housing, and within SBMC to increase aw arenes s of stroke risk factors and symptoms The Clinical Coordinator has become the public "fac e" of the stroke program Community leaders 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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	singly reach out to Kelly Roe to tailor educational programs to meet their constituents' health needs. For example, she conducts monthly BP/cholesterol screening and stroke education at the Livingston ACC. The Clinical Coordinator's outreach programs target populations at high-risk of stroke and educate clinicians likely to treat patients at risk of stroke. Outreach and education activities occur monthly and focus on older and minority populations at higher-risk of stroke. Education programs review and reinforce stroke warning signs and the importance of calling for immediate medical help at the first sign of stroke. The Clinical Coordinator encourages program attendees to take a Stroke Risk Awareness Survey and to undergo on-site blood pressure and cholesterol screening. The Clinical Coordinator can facilitate referrals for care for those whose Risk Awareness Survey and BP/cholesterol readings suggest higher-than-average chance of stroke. A notable "win" occurred following a stroke awareness program at a pharmaceutical company (held as a webinar to maximize employee attendance). An employee of the company experienced stroke symptoms. Due to greater awareness following Ms. Roe's presentation, his/her colleagues acted quickly to get help. The individual did well following treatment and the organization continues to engage Ms. Roe to reinforce the importance of early detection and treatment of stroke. In addition to community-based programs, the Clinical Coordinator conducts stroke education. Curriculum has been designed for nurses, non-clinical employees with patient contact such as Security Guards who may be the first employee a patient encounters, patients, and families. Barnabas Health Heart Centers ----- SBMC is a regional cardiac surgery center and part of the Barnabas Health Heart Centers, located across New Jersey, which have integrated diagnostic, medical and surgical services into one comprehensive program that offers a full range of advanced cardiac services for adults and children - diagnosis, imaging, interventional cardiology, electrophysiology and the management of heart failure. An experienced team is pioneering new therapies and the clinical use of the latest mechanical assist devices that improve the quality of life for people with congenital heart defects and heart disease. They participate in cardiac research trials that offer patients access to breakthrough therapies. The Barnabas Health Heart Centers continue to lead the way in offering minimally invasive procedures and catheter-based alternatives to open heart surgery including all forms of angioplasty/stent procedures. Advanced electrophysiology studies offer sophisticated diagnosis and treatment of heart rhythm disturbances in adults and children.

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Regional Perinatal Center ----- Each year SBMC delivers close to 6,000 babies and is recognized as a top hospital for high risk pregnancies SBMC's Level III Regional Perinatal Center, the highest designation in the state, offers the most advanced intensive care for premature and ill newborns Our 56-bed neonatal intensive/intermediate care unit ("NICU") is one of only a few in the nation with the lowest rate of chronic lung disease, a common complication for extremely low birth-weight infants The NICU offers the latest treatments and modalities in the field to provide the most advanced care for more than 1,200 premature and ill newborns each year The Saint Barnabas NICU has one of the best infant survival rates among neonatal intensive care units in the nation The Vermont Oxford Network, a group comprised of more than 800 hospitals nationally and internationally, showed that babies who are born at SBMC 17 weeks early have twice the survival rate of those born at other hospitals in the Network SBMC also offers extensive childbirth and family preparation classes The members of the Division of Maternal Fetal Medicine assist obstetricians in the tri-state area in the care of high-risk patients and receive high risk transfers from other community hospitals They also educate the medical center's many obstetrical residents Opened in 2011, the Regional Perinatal Simulation Center at Saint Barnabas provides valuable clinical training and education for physicians, nurses, residents, medical students, and first responders (EMT's, police, and firefighters) Courses are open to practitioners throughout the tri-state area regardless of affiliation The goal of the center is to elevate patient care, improve clinical performance, and enhance maternal/child health outcomes in the region by providing access to state-of-the-art education Simulation enhances the current educational offerings at SBMC by providing an experiential learning environment where clinicians can practice and learn a variety of technical and behavioral skills The Joint and Spine Institute ----- The Joint & Spine Institute offers dedicated beds within the hospital Surgeries are scheduled Monday through Friday and patients typically return home after a three-night stay Features of the program include nurses, therapists and nursing assistants who specialize in the care of joint patients, private and semi-private rooms, emphasis on group activities as well as individual care, family and friends educated to participate as "coaches" in the recovery process, group lunches with your coach and others in the program, the joint team who coordinates all pre-operative care and discharge planning, a comprehensive patient guide for patients to follow from six weeks pre-op until three months post-op and beyond, coordinated after-care program, reunion luncheons for former patients and coaches, newsletters to update patients with new information about arthritis and joint care, and public education seminars about hip and knee pain The Saint Barnabas Caterina A, Gregori, MD, Women's Center for Gynecological Surgery ----- SBMC operates an ambulatory surgery center designed exclusively for and dedicated to women's surgical procedures The Women's Center features restful music, warm soothing colors and soft lighting to create an atmosphere that is comforting and fosters healing Special attention has been given to every detail - from attractive artwork to a comfortable robe Highly specialized women's services are available at the Medical Center and include the Fibroid Center, Center for Urogynecology and Gynecological Cancer and Pelvic surgery SBMC offers many robotic procedures and bloodless surgery management programs supporting women's surgery as well as all surgical procedures The Burn Center of New Jersey ----- ----- The Burn Center is the only state-certified burn treatment facility in New Jersey and one of the largest in North America with 12 intensive care beds and an 18-bed step-down unit for less critically injured patients The Burn Center provides expert care for patients of all ages The Burn Center also meets the verification criteria of the American Burn Association and the American College of Surgeons to provide optimal care for burn patients The Burn Center is equipped to treat pediatric through geriatric burn patients with a full range of specialized services, including a dedicated outpatient department where individuals with small or minor burns receive treatment and discharged patients return for follow-up care More than 400 patients are treated annually Barnabas Health Behavioral Health Center ===== Stepping Stones - Intensive Outpatient Program - ----- The stepping stones intensive outpatient program is designed for individuals who re

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	quire treatment three to five days per week, depending on their needs. Three and a half hour sessions are offered Monday through Friday with both morning and afternoon sessions available for the patient's convenience. Sessions consist of group therapy and weekly individual sessions with a psychiatrist, advanced practice nurse and an individual therapist. Geriatric Behavioral Health ----- ----- The geriatric treatment program offers a complete range of inpatient and outpatient mental health services for geriatric patients. Treatments vary based on the severity of problems, but include psychotherapy, medications, home healthcare, outpatient programs structured for maintaining a high level of independence, and hospitalization providing a structured therapeutic approach in an appropriate environment. Programs take place in a separate unit designed for older adults. A geriatric psychiatrist leads all treatment teams and monitors the nutritional, pharmacological and medical needs of each client. The geriatric psychiatrist is ideally suited to address the mental health needs of older adults by taking into account co-existing medical illnesses and medications, dietary needs, family issues and social concerns and integrates them into a holistic approach to treatment. Inpatient Adult Psychiatric Services ----- ----- Barnabas Health Behavioral Health Network offers both voluntary and involuntary inpatient units and intensive short-term care facilities which treat the most severely ill clients. There are specialized treatment tracks in place throughout the network for MICA clients as well as other dually diagnosed clients. BHBHC clients may access inpatient services through emergency services at numerous network sites, through Barnabas Health Behavioral Health Network 24-hour access center staffed by clinicians trained in emergency response, or through professional referral.

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Other Medical Services ----- BH provides an extensive array of additional medical services which include, but are not limited to, the following - ambulatory surgery center - anesthesiology - bariatric surgery - behavioral health network - bloodless medicine and surgery program - burn center - cancer programs and services - cardiac services (the saint barnabas heart hospital) - celiac disease program - center for health and wellness - colon wellness center - comprehensive rehabilitation center - corporate care - craniofacial center - cystic fibrosis - diabetes care - dialysis, renal - emergency department - epilepsy center, adult and pediatric comprehensive - health assessment center for athletes - hemodialysis - home health services - hospice and palliative care services - imaging center - internal medicine faculty practice - integrative medicine center - joint institutes - joint and spine institute - laser refractive surgery - lung center - lung transplant - medical education and clinical research - medicine subspecialties - center for menopause and reproductive endocrine services - multiple sclerosis comprehensive care program - neonatal intensive care unit - institute for neurology and neurosurgery - nutritional counseling services - obesity and weight management center - department of obstetrics/gynecology - occupational medicine - osteoporosis and metabolic bone disease center - the pain management institute - pathology services - pediatric cardiac surgery - pediatrics - general and subspecialty - pediatric intensive care unit - pediatric nephrology and transplantation - pediatric oncology - the pediatric specialty center (includes developmental, genetics, diabetes, endocrinology, gastroenterology, general surgery, infectious disease and immunology, Lyme disease and rheumatology, neurology, pulmonology) - peritoneal dialysis - physical medicine and rehabilitation - physical and occupational therapy - plastic and reconstructive surgery - pre-admission testing - post-acute rehabilitation - outpatient pulmonary rehabilitation - radiation oncology - radiology department - refractive surgery center - regional craniofacial center - renal transplant centers of Barnabas Health - comprehensive rehabilitation center - department of respiratory care - robotic surgery and minimally invasive surgery - senior health - sleep disorders center - smoking cessation - speech and hearing center - sports medicine institute - stroke, comprehensive and primary centers - surgery department - tobacco treatment program - transitional care units - travel clinic - the center for urogynecology - valerie fund children's centers - weight loss institute - women's cardiac risk assessment - women's/parent health education - women's center for gynecological surgery, Caterina Gregori, MD - wound care centers - vascular center Support Groups ----- BH is dedicated to providing the highest quality of services to meet all the healthcare needs of its community. In addition to the direct patient care provided by its staff, BH makes available the following healthcare education programs and classes, patient support groups and community services to patients and their families. Some of these programs are - AIDS/HIV positive support group - bereavement support group - breastfeeding support group - breast health education - burn peer support group - cancer support groups and programs - cardiac rehabilitation support group - children of aging parents support group - coping low vision - craniofacial parent education and support - epilepsy parent support group - impotence anonymous - infertility support group - lymphedema education and support group - NICU support group - osteoporosis education - parenting insights - Parkinson's disease support group - pediatric outreach education - perinatal bereavement support group - refractive surgery seminar - renal transplant and dialysis support groups and programs - resolve - the wellness connection - women's health/parent education instructional classes and programs ----- BH offers a variety of lifestyle and instructional classes to improve an individual's overall well-being. There is a fee associated with some of these programs. These include, but are not limited to, - aquacize class - CPR cardiopulmonary resuscitation class - first aid programs - hippotherapy therapy for children on horseback - integrative medicine programs - karate for children with special needs - learn program for weight control - moms in motion prenatal and postpartum exercise - sports medicine programs - stay fit - yoga class Childbirth preparation and parenting classes - ----- BH offers an extensive array of prenatal childbirth preparation and parenting classes and services. In addition, the women's health service department offers seminars on women's health issues. The following courses and services are currently offered include, but are

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	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	not limited, to - adoptive parents baby care consultations - breastfeeding class - breas t pump rental service - daddy beeper rental service - grandparenting - infant and child cp r - lamaze refresher series - marvelous multiples program - moms in motion prenatal and p ostpartum exercise - parenting insights - pets and babies seminar - prepared childbirth se ries - prepared childbirth/lamaze series - sibling class - w omen's heath seminars

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CORE FORM, PART VI, SECTION A, QUESTION 4	ON MAY 16, 2013, BARNABAS HEALTH, INC , LIBERTY HEALTHCARE SYSTEM, INC ("LIBERTY") AND JERSEY CITY MEDICAL CENTER ("JCMC") ENTERED INTO AN AGREEMENT AND PLAN OF MERGER AND ACQUISITION ("TRANSACTION") EFFECTIVE JUNE 1, 2014 ("ACQUISITION DATE"), LIBERTY AND ITS (FORMER) WHOLLY OWNED SUBSIDIARY JCMC, BECAME PART OF BARNABAS HEALTH WHEREBY BARNABAS HEALTH, INC BECAME THE SOLE MEMBER OF LIBERTY AND JCMC JCMC IS A NOT-FOR-PROFIT ACUTE CARE HOSPITAL WITH 316 LICENSED BEDS LOCATED IN JERSEY CITY , NEW JERSEY JCMC PROVIDES INPATIENT, OUTPATIENT, AND EMERGENCY CARE SERVICES TO RESIDENTS OF JERSEY CITY , NEW JERSEY , AND SURROUNDING COMMUNITIES NO CASH CONSIDERATION WAS EXCHANGED AT THE CLOSING OF THE TRANSACTION BARNABAS HEALTH, INC ACCOUNTED FOR THIS BUSINESS COMBINATION BY APPLYING THE ACQUISITION METHOD, AND ACCORDINGLY , THE INHERENT CONTRIBUTION RECEIVED WAS VALUED AS THE EXCESS OF THE FAIR VALUE OF THE ASSETS ACQUIRED OVER THE FAIR VALUE OF THE LIABILITIES ASSUMED THE RESULTS OF LIBERTY'S OPERATIONS HAVE BEEN INCLUDED IN THE BARNABAS HEALTH, INC AUDITED CONSOLIDATED FINANCIAL STATEMENTS COMMENCING ON THE ACQUISITION DATE

Return Reference	Explanation
CORE FORM, PART VI, SECTION B, QUESTION 11B	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") THE ORGANIZATION'S FEDERAL FORM 990 WAS PROVIDED TO EACH VOTING MEMBER OF ITS GOVERNING BODY (ITS BOARD OF TRUSTEES) PRIOR TO THE FILING WITH THE INTERNAL REVENUE SERVICE ("IRS") IN ADDITION THE BARNABAS HEALTH, INC. AUDIT COMMITTEE PERFORMED A DETAILED REVIEW OF THE FEDERAL FORM 990 PRIOR TO PROVIDING IT TO EACH VOTING MEMBER OF ITS BOARD OF TRUSTEES THE BARNABAS HEALTH, INC. BOARD OF TRUSTEES HAS DELEGATED TO THE AUDIT COMMITTEE THE RESPONSIBILITY TO OVERSEE AND COORDINATE THE FEDERAL FORM 990 PREPARATION, REVIEW AND FILING PROCESS FOR THIS ORGANIZATION AND ALL OF THE TAX-EXEMPT AFFILIATES OF THE SYSTEM AS PART OF THE ORGANIZATION'S FEDERAL FORM 990 TAX RETURN PREPARATION PROCESS THE ORGANIZATION HIRED A PROFESSIONAL CPA FIRM WITH EXPERIENCE AND EXPERTISE IN BOTH HEALTHCARE AND NOT-FOR-PROFIT TAX RETURN PREPARATION TO PREPARE THE FEDERAL FORM 990 THE CPA FIRM'S TAX PROFESSIONALS WORKED CLOSELY WITH THE ORGANIZATION'S SENIOR VICE PRESIDENT/GENERAL COUNSEL, EXECUTIVE VICE-PRESIDENT AND CHIEF FINANCIAL OFFICER, VICE PRESIDENT OF INTERNAL AUDIT AND VARIOUS OTHER INDIVIDUALS OF THE SYSTEM TO OBTAIN THE INFORMATION NEEDED IN ORDER TO PREPARE A COMPLETE AND ACCURATE TAX RETURN THE CPA FIRM PREPARED A DRAFT FEDERAL FORM 990 AND FURNISHED IT TO THE ORGANIZATION'S INTERNAL WORKING GROUP INCLUDING, BUT NOT LIMITED TO, THOSE INDIVIDUALS OUTLINED ABOVE, FOR THEIR REVIEW THE ORGANIZATION'S INTERNAL WORKING GROUP AND OTHER INDIVIDUALS REVIEWED THE DRAFT FEDERAL FORM 990 AND DISCUSSED QUESTIONS AND COMMENTS WITH THE CPA FIRM IN ADDITION, THE SYSTEM'S EXTERNAL OUTSIDE TAX COUNSEL REVIEWED THE DRAFT FEDERAL FORM 990 REVISIONS WERE MADE TO THE DRAFT FEDERAL FORM 990 WHERE NECESSARY AND A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE ORGANIZATION'S INTERNAL WORKING GROUP AND VARIOUS OTHER INDIVIDUALS FOR FINAL REVIEW AND APPROVAL PRIOR TO PRESENTATION OF THE FEDERAL FORM 990 TO THE MEMBERS OF THE BARNABAS HEALTH, INC. AUDIT COMMITTEE FOLLOWING THE AUDIT COMMITTEE'S REVIEW, THE FINAL FEDERAL FORM 990 WAS PROVIDED TO EACH VOTING MEMBER OF THE ORGANIZATION'S GOVERNING BODY PRIOR TO THE FILING WITH THE IRS

Return Reference	Explanation
CORE FORM, PART VI, SECTION B, QUESTION 12	THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY AND REGULARLY MONITORS AND ENFORCES COMPLIANCE WITH THAT POLICY. THE POLICY REQUIRES THAT A CONFLICT OF INTEREST DISCLOSURE FORM CONSISTENT WITH BEST GOVERNANCE PRACTICES AND INTERNAL REVENUE SERVICE GUIDELINES BE CIRCULATED TO OFFICERS, TRUSTEES, AND KEY EMPLOYEES ANNUALLY. IF A TRUSTEE DISCLOSES AN INTEREST THAT COULD GIVE RISE TO A CONFLICT, THE TRUSTEE'S POTENTIAL CONFLICT IS REFERRED TO THE CORPORATE NOMINATING AND GOVERNANCE COMMITTEE, WHICH EVALUATES THE CONFLICT AND ITS POTENTIAL IMPACT ON THE TRUSTEE'S PARTICIPATION ON THE BOARD OR ON CERTAIN ISSUES THAT MAY COME BEFORE THE BOARD. AFTER CONSULTATION WITH COUNSEL, THE COMMITTEE WILL TAKE ACTION, IF APPROPRIATE AND NECESSARY, TO ADDRESS ANY SUCH CONFLICT IN A MANNER CONSISTENT WITH THE ORGANIZATION'S CONFLICT OF INTEREST POLICY.

Return Reference	Explanation
CORE FORM, PART VI, SECTION B, QUESTION 15	THE ORGANIZATION'S BOARD OF TRUSTEES MAINTAINS AN EXECUTIVE COMPENSATION COMMITTEE ("COMMITTEE") THE COMMITTEE HAS ADOPTED A WRITTEN EXECUTIVE COMPENSATION PHILOSOPHY WHICH IT FOLLOWS WHEN IT REVIEWS AND APPROVES OF THE COMPENSATION AND BENEFITS OF THE ORGANIZATION'S SENIOR MANAGEMENT, INCLUDING THE PRESIDENT/CHIEF EXECUTIVE OFFICER, THE EXECUTIVE VICE PRESIDENT OF OPERATIONS AND THE EXECUTIVE VICE PRESIDENT/CHIEF FINANCIAL OFFICER THE COMPENSATION COMMITTEE ALSO REVIEWS THE COMPENSATION AND BENEFITS OF OTHER KEY OFFICERS AND KEY EMPLOYEES OF BARNABAS HEALTH INCLUDING, WITHOUT LIMITATION, THE CHIEF EXECUTIVE OFFICERS OF BARNABAS HEALTH'S HOSPITALS AND MEDICAL CENTERS THE COMPENSATION COMMITTEE, WHICH IS REQUIRED BY THE CORPORATION'S BYLAWS TO BE COMPRISED SOLELY OF INDEPENDENT TRUSTEES, SEEKS GUIDANCE AND SUBSTANTIATION FROM A NATIONALLY RECOGNIZED COMPENSATION CONSULTANT THE COMMITTEE REVIEWS THE "TOTAL COMPENSATION" OF THE INDIVIDUALS WHICH IS INTENDED TO INCLUDE BOTH CURRENT AND DEFERRED COMPENSATION AND ALL EMPLOYEE BENEFITS, BOTH QUALIFIED AND NON-QUALIFIED THE COMMITTEE'S REVIEW IS DONE ON AT LEAST AN ANNUAL BASIS AND ENSURES THAT THE "TOTAL COMPENSATION" OF SENIOR MANAGEMENT OF THE ORGANIZATION IS REASONABLE THE ACTIONS TAKEN BY THE COMMITTEE ENABLE THE ORGANIZATION TO RECEIVE THE REBUTTABLE PRESUMPTION OF REASONABLENESS FOR PURPOSES OF INTERNAL REVENUE CODE SECTION 4958 WITH RESPECT TO THE TOTAL COMPENSATION OF CERTAIN MEMBERS OF THE SENIOR MANAGEMENT TEAM, INCLUDING THE PRESIDENT/CHIEF EXECUTIVE OFFICER, THE EXECUTIVE VICE PRESIDENT OF OPERATIONS AND THE EXECUTIVE VICE PRESIDENT/CHIEF FINANCIAL OFFICER THE THREE FACTORS WHICH MUST BE SATISFIED IN ORDER TO RECEIVE THE REBUTTABLE PRESUMPTION OF REASONABLENESS ARE THE FOLLOWING 1 THE COMPENSATION ARRANGEMENT IS APPROVED IN ADVANCE BY AN "AUTHORIZED BODY" OF THE APPLICABLE TAX-EXEMPT ORGANIZATION WHICH IS COMPOSED ENTIRELY OF INDIVIDUALS WHO DO NOT HAVE A "CONFLICT OF INTEREST" WITH RESPECT TO THE COMPENSATION ARRANGEMENT, 2 THE AUTHORIZED BODY OBTAINED AND RELIED UPON "APPROPRIATE DATA AS TO COMPARABILITY" PRIOR TO MAKING ITS DETERMINATION, AND 3 THE AUTHORIZED BODY "ADEQUATELY DOCUMENTED THE BASIS FOR ITS DETERMINATION" CONCURRENTLY WITH MAKING THAT DETERMINATION THE COMMITTEE IS COMPRISED OF MEMBERS OF THE BOARD OF TRUSTEES, EACH OF WHOM ARE INDEPENDENT AND ARE FREE FROM ANY CONFLICTS OF INTEREST THE COMMITTEE RELIED UPON APPROPRIATE COMPARABLE DATA, SPECIFICALLY THE COMMITTEE OBTAINED A WRITTEN COMPENSATION STUDY FROM AN INDEPENDENT FIRM WHICH SPECIALIZES IN THE REVIEW OF HOSPITAL AND HEALTHCARE SYSTEM EXECUTIVE COMPENSATION AND BENEFITS THROUGHOUT THE UNITED STATES THIS STUDY USED COMPARABLE GEOGRAPHIC AND DEMOGRAPHIC MARKET DATA INCLUDING, BUT NOT LIMITED TO, SIMILARLY SIZED HEALTHCARE SYSTEMS AND HOSPITALS, # OF LICENSED BEDS AND NET PATIENT SERVICE REVENUE THE COMMITTEE ADEQUATELY DOCUMENTED ITS BASIS FOR ITS DETERMINATION THROUGH THE TIMELY PREPARATION OF WRITTEN MINUTES OF THE EXECUTIVE COMPENSATION COMMITTEE MEETINGS DURING WHICH THE EXECUTIVE COMPENSATION AND BENEFITS WAS REVIEWED AND SUBSEQUENTLY APPROVED THE ACTIONS OUTLINED ABOVE WITH RESPECT TO THE COMMITTEE AND THE ESTABLISHMENT OF THE REBUTTABLE PRESUMPTION OF REASONABLENESS APPLIES TO CERTAIN SENIOR MANAGEMENT PERSONNEL INCLUDING, BUT NOT LIMITED TO, THE PRESIDENT/CHIEF EXECUTIVE OFFICER, THE EXECUTIVE VICE PRESIDENT OF OPERATIONS, THE EXECUTIVE VICE PRESIDENT/CHIEF FINANCIAL OFFICER AND THE CHIEF EXECUTIVE OFFICERS OF BARNABAS HEALTH'S HOSPITALS AND MEDICAL CENTERS THE COMPENSATION AND BENEFITS OF CERTAIN OTHER INDIVIDUALS CONTAINED IN THIS FORM 990 ARE REVIEWED ANNUALLY BY THE BARNABAS HEALTH PRESIDENT/CHIEF EXECUTIVE OFFICER WITH ASSISTANCE FROM THE ORGANIZATION'S HUMAN RESOURCES DEPARTMENT IN CONJUNCTION WITH THE INDIVIDUAL'S JOB PERFORMANCE DURING THE YEAR AND IS BASED UPON OTHER OBJECTIVE FACTORS DESIGNED TO ENSURE THAT REASONABLE AND FAIR MARKET VALUE COMPENSATION IS PAID BY THE ORGANIZATION OTHER OBJECTIVE FACTORS INCLUDE MARKET SURVEY DATA FOR COMPARABLE POSITIONS, INDIVIDUAL GOALS AND OBJECTIVES, PERSONNEL REVIEWS, EVALUATIONS, SELF-EVALUATIONS AND PERFORMANCE FEEDBACK MEETINGS

Return Reference	Explanation
CORE FORM, PART VI, SECTION C, QUESTION 19	THE ORGANIZATION HAS ISSUED TAX-EXEMPT BONDS TO FINANCE VARIOUS CAPITAL IMPROVEMENT PROJECTS, RENOVATIONS AND EQUIPMENT IN CONJUNCTION WITH THE ISSUANCE OF THESE TAX-EXEMPT BONDS, THE ORGANIZATION'S FINANCIAL STATEMENTS WERE INCLUDED WITH THE TAX-EXEMPT BOND PROSPECTUS WHICH WAS MADE AVAILABLE TO THE GENERAL PUBLIC FOR REVIEW IN ADDITION, THE ORGANIZATION'S FILED CERTIFICATE OF INCORPORATION AND ANY A MENDMENTS CAN BE OBTAINED AND REVIEWED THROUGH THE STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY

Return Reference	Explanation
CORE FORM, PART VII, SECTION A, COLUMN B	THIS ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") THE SYSTEM INCLUDES BOTH FOR-PROFIT AND NOT FOR-PROFIT ORGANIZATIONS CERTAIN BOARD OF TRUSTEE MEMBERS, OFFICERS AND/OR DIRECTORS LISTED ON CORE FORM, PART VII AND SCHEDULE J OF THIS FORM 990 MAY HOLD SIMILAR POSITIONS WITH BOTH THIS ORGANIZATION AND OTHER AFFILIATES WITHIN THE SYSTEM THE HOURS SHOWN ON THIS FORM 990, FOR BOARD MEMBERS WHO RECEIVE NO COMPENSATION FOR SERVICES RENDERED IN A NON-BOARD CAPACITY, REPRESENT THE ESTIMATED HOURS DEVOTED PER WEEK FOR THIS ORGANIZATION TO THE EXTENT THESE INDIVIDUALS SERVE AS A MEMBER OF THE BOARD OF TRUSTEES OF OTHER RELATED ORGANIZATIONS IN THE SYSTEM, THEIR RESPECTIVE HOURS PER WEEK PER ORGANIZATION ARE APPROXIMATELY ONE HOUR THE HOURS REFLECTED ON PART VII OF THIS FORM 990, FOR BOARD MEMBERS WHO RECEIVE COMPENSATION FOR SERVICES RENDERED IN A NON-BOARD CAPACITY, PAID OFFICERS AND KEY EMPLOYEES, REFLECT TOTAL HOURS WORKED PER WEEK ON BEHALF OF THE SYSTEM, NOT SOLELY THIS ORGANIZATION

Return Reference	Explanation
CORE FORM, PART VII AND SCHEDULE J	PART VII AND SCHEDULE J REFLECT CERTAIN BOARD MEMBERS AND OFFICERS RECEIVING COMPENSATION AND BENEFITS FROM A RELATED ORGANIZATION PLEASE NOTE THIS REMUNERATION WAS FOR SERVICES RENDERED AS FULL-TIME EMPLOYEES OF THE RELATED ORGANIZATION AND NOT FOR SERVICES RENDERED AS A VOTING MEMBER OR OFFICER OF THIS ORGANIZATION'S BOARD OF TRUSTEES

Return Reference	Explanation
CORE FORM, PART VII AND SCHEDULE J	THOMAS R PERCELLO, FORMER VICE PRESIDENT OF THE ORGANIZATION, IS STILL EMPLOYED WITHIN BARNABAS HEALTH AS A CHIEF FINANCIAL OFFICER/VICE PRESIDENT OF FINANCE OF COMMUNITY MEDICAL CENTER, A RELATED INTERNAL REVENUE CODE SECTION 501(C)(30 TAX-EXEMPT ORGANIZATION

Return Reference	Explanation
CORE FORM, PART XI, QUESTION 9	OTHER CHANGES IN NET ASSETS OR FUND BALANCE INCLUDES - LOSS ON EARLY EXTINGUISHMENT OF DEBT, NET - (\$96,000), - PENSION AND POST RETIREMENT CHANGES OTHER THAN NET PERIODIC BENEFIT COST - (\$34,340,940), AND - NET TRANSFER OF EQUITY AMONGST BARNABAS HEALTH SYSTEM AFFILIATES - (\$87,550,990)

Return Reference	Explanation
CORE FORM, PART XII, QUESTION 2	THE TAXPAYER IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, A TAX-EXEMPT, INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") AN INDEPENDENT CPA FIRM AUDITED THE CONSOLIDATED FINANCIAL STATEMENTS OF THIS ORGANIZATION AND ALL AFFILIATES FOR THE YEARS ENDED DECEMBER 31, 2014 AND DECEMBER 31, 2013, RESPECTIVELY THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS CONTAIN CONSOLIDATING SCHEDULES ON AN ENTITY BY ENTITY BASIS FOR THE BARNABAS HEALTH HOSPITALS AND CERTAIN OTHER AFFILIATES THE INDEPENDENT CPA FIRM ISSUED AN UNQUALIFIED OPINION WITH RESPECT TO THE CONSOLIDATED AUDITED FINANCIAL STATEMENTS BARNABAS HEALTH'S AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF THE SYSTEM'S CONSOLIDATED FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT AUDITOR

Return Reference	Explanation
CORE FORM, PART XII, QUESTION 3	THIS ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, A TAX-EXEMPT, INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") BARNABAS HEALTH'S AUDIT COMMITTEE ENGAGED AN INDEPENDENT ACCOUNTING FIRM TO PREPARE AND ISSUE A SYSTEM WIDE CONSOLIDATED A-133 AUDIT THIS ORGANIZATION WAS INCLUDED IN THE A-133 AUDIT

Return Reference	Explanation
SCHEDULE A, PART I	THE ORGNIZATION IS ALSO AN INTERNAL REVENUE CODE ("IRC") SECTION 501(C)(3), 509(A)(3) SUPPORTING ORGANIZATION OF THE OTHER BARNABAS HEALTH TAX-EXEMPT IRC SECTION 501(C)(3) ORGANIZATIONS CLASSIFIED AS IRC SECTION 509(A)(1) AND 509(A)(2) PUBLIC CHARITIES PLEASE REFER TO SCHEDULE R AND R-1

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION PURCHASED SERVICES TOTAL FEES 22713064

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION CLINICAL FEES TOTAL FEES 3410577

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION CONSULTING FEES TOTAL FEES 3846008

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION DIETARY MANAGEMENT FEES TOTAL FEES 522213

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION COLLECTION FEES TOTAL FEES 478266

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION REGULATORY FEES TOTAL FEES 1723054

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION PHYSICIAN FEES TOTAL FEES 95308

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION OTHER FEES TOTAL FEES 385126

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
BARNABAS HEALTH INC

Employer identification number
22-2405279

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) BARNABAS HEALTH ACO-NORTH LLC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 45-4531828	HLTHCARE SVCS	NJ	73,160	0	BH

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
						Yes No
See Additional Data Table						

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispropportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K- 1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) INNOVATIVE PURCHASING CONCEPTS 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3786557	PURCHASING	NJ	NA					No			No	
(2) KIM-MED ASSOCIATES 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-2775619	REAL ESTATE	NJ	N/A					No			No	
(3) NEW JERSEY IMAGING NTKWLLC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 46-0623701	HEALTHCARE SVCS	NJ	NA					No			No	
(4) CENTRAL JERSEY ACO LLC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 45-5460713	HEALTHCARE SVCS	NJ	BH	RELATED	204,274	46,875		No			No	75 000 %
(5) SHREWSBURY DIAGNOSTIC IMAGING LLC 1131 BROAD STREET SUITE 110 SHREWSBURY, NJ 07702 20-3833246	HEALTHCARE SVCS	NJ	NA					No			No	
(6) LIBERTY HEALTHCARE MANAGEMENT 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3597891	MANAGEMENT	NJ	NA					No			No	
(7) LIBERTYUSP SURGERY CENTERS LLC 15305 DALLAS PKWY SUITE 1600 LB 28 ADDISON, TX 75001 26-4756962	HEALTHCARE SVCS	TX	NA					No			No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
See Additional Data Table									

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

No

No

No

Yes

Yes

No

No

No

No

No

Yes

No

No

Yes

No

Yes

Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

Schedule R (Form 990) 2014

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
SCHEDULE R, PART V	BARNABAS HEALTH, INC AND SBC MANAGEMENT CORPORATION, A RELATED ORGANIZATION, ROUTINELY PAY EXPENSES FOR VARIOUS AFFILIATES WITHIN BARNABAS HEALTH IN THE ORDINARY COURSE OF BUSINESS THESE RELATED PARTY TRANSACTIONS ARE RECORDED ON THE REVENUE/EXPENSE AND BALANCE SHEET STATEMENTS OF THIS ORGANIZATION AND ITS AFFILIATES THESE ENTITIES WORK TOGETHER TO DELIVER HIGH QUALITY HEALTHCARE AND WELLNESS SERVICES TO THE COMMUNITIES IN WHICH THEY ARE SITUATED

Additional Data

Software ID:

Software Version:

EIN: 22-2405279

Name: BARNABAS HEALTH INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) CENTER STATE HEALTH GROUP INC 2 CRESCENT PLACE OCEANPORT, NJ 07757 22-2939956	HEALTH SVCS	NJ	501(C)(3)	509(A)(3)	BH	Yes	
(1) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOC 1691 ROUTE 9 TOMS RIVER, NJ 08754 22-3343959	HEALTH SVCS	NJ	501(C)(3)	509(a)(3)	SBBH	Yes	
(2) CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109 22-2132516	FUNDRAISING	NJ	501(C)(3)	509(a)(1)	BH	Yes	
(3) CLARA MAASS MEDICAL CENTER ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109 22-1500556	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(4) COMMUNITY MEDICAL CENTER 99 HIGHWAY 37 WEST TOMS RIVER, NJ 08755 22-3452306	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(5) COMMUNITY MEDICAL CENTER FOUNDATION 99 HIGHWAY 37 WEST TOMS RIVER, NJ 08755 22-2597592	FUNDRAISING	NJ	501(C)(3)	509(a)(1)	BH	Yes	
(6) IRVINGTON GENERAL HOSPITAL 832 CHANCELLOR AVENUE IRVINGTON, NJ 07111 22-3452411	INACTIVE	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(7) IRVINGTON HOSPITAL FOUNDATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 23-7025428	INACTIVE	NJ	501(C)(3)	509(a)(3)	BH	Yes	
(8) KIMBALL MEDICAL CENTER 600 RIVER AVENUE LAKEWOOD, NJ 08701 22-3452413	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(9) MONMOUTH MED CNTR - SOUTHERN CAMPUS 600 RIVER AVE ANNEX BLDG E LAKEWOOD, NJ 08701 22-2630076	FUNDRAISING	NJ	501(C)(3)	509(a)(1)	BH	Yes	
(10) MEDICAL CENTER STAFFING SERVICES INC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 35-2219655	STAFFING SVCS	NJ	501(C)(3)	509(a)(3)	CSHG	Yes	
(11) MEGA CARE INC 2 CRESCENT PLACE OCEANPORT, NJ 07757 22-2578561	HEALTH SVCS	NJ	501(C)(3)	509(a)(3)	CSHG	Yes	
(12) MONMOUTH MEDICAL CENTER 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-3452412	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(13) MONMOUTH MEDICAL CENTER - FACULTY PRACT 100 STATE HIGHWAY 36 WEST LONG BRANCH, NJ 07764 22-3357053	HEALTH SVCS	NJ	501(C)(3)	509(a)(3)	MMC	Yes	
(14) MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-2456079	FUNDRAISING	NJ	501(C)(3)	509(a)(1)	BH	Yes	
(15) BARNABAS HEALTH MEDICAL GROUP PC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3316007	HEALTH SVCS	NJ	501(C)(3)	509(a)(2)	BH	Yes	
(16) NEWARK BETH ISRAEL MEDICAL CENTER 201 LYONS AVENUE NEWARK, NJ 07112 22-3452311	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(17) SAINT BARNABAS BEHAVIORAL HEALTH CENTER 1691 ROUTE 9 TOMS RIVER, NJ 08754 22-2977312	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	CSHG	Yes	
(18) SAINT BARNABAS DEVELOPMENT FOUNDATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-2378422	FUNDRAISING	NJ	501(C)(3)	509(a)(1)	BH	Yes	
(19) SAINT BARNABAS HEALTH CARE SYSTEM FDN 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3769036	FUNDRAISING	NJ	501(C)(3)	509(a)(1)	BH	Yes	

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(21) SAINT BARNABAS HOSPICE AND PALLIATIVE 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-2354659	HEALTH SVCS	NJ	501(C)(3)	509(a)(1)	BH	Yes	
(1) SAINT BARNABAS MEDICAL CENTER 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039 22-1494440	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(2) SAINT BARNABAS OUTPATIENT CENTERS 200 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039 22-2458479	HEALTH SVCS	NJ	501(C)(3)	509(A)(2)	BH	Yes	
(3) SAINT BARNABAS REALTY DEVELOPMENT CORP 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039 22-2940008	TITLE HLDNG	NJ	501(C)(3)	509(a)(3)	BH	Yes	
(4) NJ HEALTH CARE INNOVATION CENTER INC 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039 22-2458481	INACTIVE	NJ	501(C)(3)	509(a)(3)	BH	Yes	
(5) THE NEWARK BETH ISRAEL MEDICAL CNTR FDN 201 LYONS AVENUE NEWARK, NJ 07112 22-2587176	FUNDRAISING	NJ	501(C)(3)	509(a)(1)	BH	Yes	
(6) UNION HOSPITAL 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039 22-1413947	INACTIVE	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(7) SANDY HOOK FRNDS OF ST BARNABAS BURN FDN 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039 22-3236202	FUNDRAISING	NJ	501(C)(3)	509(A)(3)	BH	Yes	
(8) LIBERTY HEALTHCARE SYSTEM INC 350 Montgomery Street JERSEY CITY, NJ 07302 22-3113960	HEALTH SVCS	NJ	501(C)(3)	509(A)(2)	BH	Yes	
(9) LIBERTY BEHAVIORAL HEALTH ASSOCIATES 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3506358	HEALTH SVCS	NJ	501(C)(3)	509(A)(3)	JCMC	Yes	
(10) LIBERTY CHILD HEALTH SERVICES 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3386849	HEALTH SVCS	NJ	501(C)(3)	509(A)(3)	JCMC	Yes	
(11) LIBERTY HEALTHCARE SYSTEM FOUNDATION 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3113911	FUNDRAISING	NJ	501(C)(3)	509(A)(2)	LHCS	Yes	
(12) LIBERTY HOME CARE 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3327677	HEALTH SVCS	NJ	501(C)(3)	509(A)(2)	LHCS	Yes	
(13) LIBERTY REHAB CTR FACULTY PRACTICE PLAN 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3605610	HEALTH SVCS	NJ	501(C)(3)	509(A)(3)	JCMC	Yes	
(14) LIBERTY SURGICAL ASSOCIATES 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3386850	HEALTH SVCS	NJ	501(C)(3)	509(A)(3)	JCMC	Yes	
(15) LIBERTY RIVERSIDE HEALTHCARE 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3284894	INACTIVE	NJ	501(C)(3)	HOSPITAL	LHCS	Yes	
(16) NEW MARGARET HAGUE CTR WOMENS JCM OBGYN 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3363012	HEALTH SVCS	NJ	501(C)(3)	509(A)(3)	JCMC	Yes	
(17) JERSEY CITY FAMILY HEALTH CENTER 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3579538	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	LHCS	Yes	
(18) JERSEY CITY MEDICAL CENTER 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-2783298	HEALTH SVCS	NJ	501(C)(3)	HOSPITAL	BH	Yes	
(19) GREENVILLE HOSPITAL 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-0963805	INACTIVE	NJ	501(c)(3)	HOSPITAL	LHCS	Yes	

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)		(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
								Yes	No		Yes	No	
INNOVATIVE PURCHASING CONCEPTS 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3786557	PURCHASING	NJ	NA						No			No	
KIM-MED ASSOCIATES 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-2775619	REAL ESTATE	NJ	N/A						No			No	
NEW JERSEY IMAGING NTWKLCC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 46-0623701	HEALTHCARE SVCS	NJ	NA						No			No	
CENTRAL JERSEY ACO LLC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 45-5460713	HEALTHCARE SVCS	NJ	BH	RELATED	204,274	46,875			No			No	75 000 %
SHREWSBURY DIAGNOSTIC IMAGING LLC 1131 BROAD STREET SUITE 110 SHREWSBURY, NJ 07702 20-3833246	HEALTHCARE SVCS	NJ	NA						No			No	
LIBERTY HEALTHCARE MANAGEMENT 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3597891	MANAGEMENT	NJ	NA						No			No	
LIBERTYUSP SURGERY CENTERS LLC 15305 DALLAS PKWY SUITE 1600 LB 28 ADDISON, TX 75001 26-4756962	HEALTHCARE SVCS	TX	NA						No			No	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
Yes	No							
LIVINGSTON SERVICES CORP 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-2779395	HEALTHCARE SVCS	NJ	NA	C CORP			Yes	
LIVINGSTON INFUSION CARE INC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3190756	HEALTHCARE SVCS	NJ	NA	C CORP			Yes	
MAJOR SECURITY SERVICES INC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3040539	SECURITY SVCS	NJ	NA	C CORP			Yes	
CENTER STATE MANAGEMENT CORP 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-2506125	MGMT SVCS	NJ	NA	C CORP			Yes	
KIMBALL HLTH CARE AFFILIATES 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-2701213	INVESTMENT	NJ	NA	C CORP			Yes	
HEALTH CARE FACILITIES MGT 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3532988	MAINT SVCS	NJ	NA	C CORP			Yes	
SBC MANAGEMENT CORPORATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3414332	MGMT SVCS	NJ	BH	C CORP			100 000 %	Yes
PROFESSIONAL QUALITY LIAB 100 BANK STREET BURLINGTON, VT 05401 20-5163819	INSURANCE SVCS	VT	BH	C CORP			100 000 %	Yes
NJ HEALTH CARE SYSTEM INC 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039 22-3536986	INACTIVE	NJ	NA	C CORP			Yes	
CPIC 44 CHURCH STREET HAMILTON,BERMUDA HM11 BD	FINANCIAL VEHICLE	BD	NA	FOREIGN CORP			Yes	
LSC PHARMACY SERVICES INC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 45-2552776	PHARMACY SVCS	NJ	NA	C CORP			Yes	
LIBERTY HEALTHCARE CAPITAL 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3444345	LEASE/FINANCE	NJ	NA	C CORP			Yes	
JCMC PHYSICIANS ASSOCIATES PC 355 GRAND STREET JERSEY CITY, NJ 07302 46-5329974	INACTIVE	NJ	NA	C CORP			Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
MEGA CARE INC	D	1,065,806	COST
MEGA CARE INC	E	128,222	COST
BARNABAS HEALTH MEDICAL GROUP PC	E	1,886,075	COST
BARNABAS HEALTH MEDICAL GROUP PC	D	87,393	COST
CENTER STATE HEALTH GROUP INC	E	7,089,258	COST
CENTER STATE HEALTH GROUP INC	E	913,291,871	COST
CENTER STATE MANAGEMENT CORPORATION	E	1,431,921	COST
CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES	E	625,823	COST
CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES	D	429,983	COST
CLARA MAASS MEDICAL CENTER	E	40,662,318	COST
CLARA MAASS MEDICAL CENTER	D	888,937	COST
COMMERCIAL PROFESSIONAL INSURANCE CO LTD	D	89,595	COST
COMMERCIAL PROFESSIONAL INSURANCE CO LTD	E	66,068,818	COST
COMMUNITY MEDICAL CENTER	E	9,952,902	COST
COMMUNITY MEDICAL CENTER	D	1,761,094	COST
HEALTH CARE FACILITIES MANAGEMENT INC	E	468,160	COST
HEALTH CARE FACILITIES MANAGEMENT INC	D	70,406	COST
JERSEY CITY MEDICAL CENTER	D	5,065,531	COST
LIVINGSTON SERVICES CORPORATION	D	3,250,436	COST
LSC PHARMACY SERVICES INC	E	2,464,553	COST
MAJOR SECURITY SERVICES INC	E	67,771	COST
MONMOUTH MEDICAL CENTER	E	88,479,787	COST
MONMOUTH MEDICAL CENTER	E	1,552,189	COST
NEWARK BETH ISRAEL MEDICAL CENTER	E	68,503,541	COST
NEWARK BETH ISRAEL MEDICAL CENTER	E	1,648,614	COST

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
SAINT BARNABAS BEHAVIORAL HEALTH CENTER	E	8,209,781	COST
SAINT BARNABAS HOSPICE AND PALLIATIVE CARE	E	504,818	COST
SAINT BARNABAS HOSPICE AND PALLIATIVE CARE	D	4,611,571	COST
SAINT BARNABAS MEDICAL CENTER	E	67,065,996	COST
SAINT BARNABAS MEDICAL CENTER	E	198,488	COST
SAINT BARNABAS OUTPATIENT CENTERS	D	4,487,498	COST
SAINT BARNABAS OUTPATIENT CENTERS	D	5,341,960	COST
SAINT BARNABAS REALTY DEVELOPMENT CORPORATION	E	25,104,338	COST
SAINT BARNABAS REALTY DEVELOPMENT CORPORATION	E	10,484,908	COST
SBC MANAGEMENT CORPORATION	D	22,463,501	COST
SBC MANAGEMENT CORPORATION	D	26,925,740	COST
UNION HOSPITAL	E	71,538,626	COST
MEGA CARE INC	L	1,144,746	COST
CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES	L	60,054	COST
CLARA MAASS MEDICAL CENTER	L	7,473,576	COST
COMMUNITY MEDICAL CENTER	L	12,508,792	COST
LIVINGSTON SERVICES CORPORATION	L	254,299	COST
MONMOUTH MEDICAL CENTER	L	15,318,315	COST
NEWARK BETH ISRAEL MEDICAL CENTER	L	20,517,313	COST
SAINT BARNABAS BEHAVIORAL HEALTH CENTER	L	386,179	COST
SAINT BARNABAS HOSPICE AND PALLIATIVE CARE	L	843,644	COST
SAINT BARNABAS MEDICAL CENTER	L	21,257,582	COST
SAINT BARNABAS OUTPATIENT CENTERS	L	3,491,186	COST