

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# $\mathsf{Form}\, 990$

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at 10000, irs. gov/form990.

Open to Public Inspection

Α	For the	2014 calendar year, or tax year beginning	and	ending				
В	Check if applicable	C Name of organization MEDICAL DENTAL STAFF OF JERSEY C1	TY		D Employer identific	ation number		
L	Address change	MEDICAL CENTER INC						
	Name change	Doing business as			81-06	506548		
	Initial retum Final retum/	Number and street (or P 0 box if mail is not delivered to street address) 355 GRAND STREET						
	termin- ated	City or town, state or province, country, and ZIP or foreign postal	code		G Gross receipts \$	240872.		
	Amende return	DERSEI CIII, NO 07302			H(a) Is this a group ref	turn		
	Applica- tion pending	F Name and address of principal officer: RAO S MILLILIN SAME AS C ABOVE	IENI		for subordinates? <b>H(b)</b> Are all subordinates inc			
ī	Tax-exei	mpt status: 501(c)(3) X 501(c)( 6 ) ◀ (insert no ) 4	947(a)(1)	or 527	If "No," attach a l	ist (see instructions)		
J	Website	E►N/A			H(c) Group exemption			
K	Form of o	rganization X Corporation Trust Association Other	<b>&gt;</b>	L Year		State of legal domicile NJ		
		Summary		•				
		riefly describe the organization's mission or most significant activities:	TO A	SSURE	THE PROVISION	ON OF		
Activities & Governance		QUALITY MEDICAL CARE; TO PROMOTE PRO						
r a	-	Check this box If the organization discontinued its operations				<del></del>		
Ş.	1	lumber of voting members of the governing body (Part VI, line 1a)	or alopo	000 01 111010	3	25		
ő		lumber of independent voting members of the governing body (Part VI,	line 1b)		4	0		
<b>ತ</b>		otal number of individuals employed in calendar year 2014 (Part V, line			5	0		
iție		otal number of volunteers (estimate if necessary)	2a)		6	0		
훉		otal number of volumeers (estimate in necessary) otal unrelated business revenue from Part VIII, column (C), line 12			7a	0.		
ĕ	l	let unrelated business taxable income from Form 990-T, line 34			7b	0.		
	<u> </u>	let unrelated business taxable income norm rorm 990-1, line 34			Prior Year	Current Year		
	8 (	Contributions and grants (Part VIII. line 1h)		<del>  -</del>	205225.	213391.		
E		Contributions and grants (Part VIII, line 1h)		<u> </u>	8003.	25911.		
Revenue	9 F	rogram service revenue (Part VIII, line 2g)		<u> </u>	1936.	1570.		
æ	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			0.	0.		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	lucia d'Ol		215164.	240872.		
_		otal revenue · add lines 8 through 11 (must equal Partivill, column (A),	, i	67445.	10250.			
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	$\overline{\mathcal{C}}$	?』 ├─	0.			
	1	Benefits paid to or for members (Part IX, column (A), line 4)	3.7.5	•		0. 15765.		
Expenses	15 5	salaries, other compensation, employee benefits (Part IX, column (A)? Ir	ies 5-10) (ハ	# -	43060.			
ë	16a H	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.		
X	·  <b>b</b> 1	otal fundraising expenses (Part IX, column (D), line 25) (SE) FALT	IT T	0.	105420	02606		
_	117	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		" ⊢	125438.	93606.		
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25	)	<u> </u>	235943.	119621.		
	19 F	Revenue less expenses. Subtract line 18 from line 12			-20779.	121251.		
Net Assets or	3			Be	ginning of Current Year	End of Year		
SSE	g 20 T	otal assets (Part X, line 16)			642185.	722386.		
et .	21 7	otal liabilities (Part X, line 26)		<u> </u>	0.	0.		
		let assets or fund balances. Subtract line 21 from line 20			642185.	722386.		
<u>,</u>	art II							
⊇ _	•	ies of perjury, I declare that I have examined this return, including accompanyin	•		•	knowledge and belief, it is		
true	e, correct	, and complete Declaration of preparer (other than officer) is based on all inform	nation of w	hich preparer				
		Mo III			3-6-1	<u> </u>		
Sig	gn	Signature of officer		_	Date			
He	re	RAO S MILLILINENI, SECRETARY-TREA	ASURE	R	<u> </u>			
_		Type or print name and title				<u> </u>		
		Print/Type preparer's name Preparer's signature			Date Check	PTIN		
Pa	id	G GROVER CPA G			2/27/15 self-employe			
Pre	parer	Firm's name S.GROVER & COMPANY, LLC			Firm's EIN	-22-3523115		
Us	e Only	Firm's address 1628 OAK TREE ROAD, SUITE	7			<del></del>		
		EDISON, NJ 08820			Phone no 732	2.549.4620		
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions	3)			X Yes No		

_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO ASSURE THE PROVISON OF QUALITY MEDICAL CARE, TO PROMOTE
	PROFESSIONAL INTEREST, TO ADVANCE PROFESSIONAL KNOWLEDGE & SKILL, TO
	SUPPORT COLLECTIVE ACTION OF THE MEDICAL COMMUNITY
	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No.
,	If "Yes," describe these changes on Schedule O.
ı	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$0 _ including grants of \$2250 _ ) (Revenue \$
	GRANT TO MFL FOUNDATION FOR CANCER SUPPORT EVENT AND PROGRAM
4b	(Code ) (Expenses \$ 0 • including grants of \$ 1000 • ) (Revenue \$
+1)	(Code) (Expenses \$
4c	(Code) (Expenses \$ 0 • including grants of \$ 6700 • ) (Revenue \$
	GRANT TO LIBERTY HEALTH FOUNDATION FOR THE PROMOTION OF PROFESSIONAL &
	GENERAL INTERESTS OF THE MEMBERS
	Other program services (Describe in Schedule O.)
	Other program services (Describe in Schedule O.) (Expenses \$ 0 • including grants of \$ 300 •) (Revenue \$ )

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_		<u>X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		.,
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5	Х	
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3		_
Ŭ	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	!	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	j	Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
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		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	X	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
Ū	assets reported in Part X, line 16? If Yes," complete Schedule D, Part VIII	11c	;	Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		_	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u>X</u>
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		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
Ü	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		Х
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	145		
_	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			.,
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	-20a-	==	_X_
<u>D</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	gan	L (2014)
		LOUI	JJU	(41 02)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	_21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			37
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	_22_		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00		х
240	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23_		
2 <del>4</del> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		<u> </u>
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		•	J.
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
•	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
a b	the state of the s	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			ι,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	١		
05-	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		$\vdash$
-	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19°			$\vdash$
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990	(2014)

Form	990 (2014) MEDICAL CENTER INC		81-0606	<u>548</u>	Pa	age 5
Par	t 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	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
	(gambling) winnings to prize winners?	•		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	0			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		<u>-</u>	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	-,		3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3ь		
	At any time during the calendar year, did the organization have an interest in, or a signature or other		ıtv over. a			
	financial account in a foreign country (such as a bank account, securities account, or other financial		-	4a		X
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 A	ccoun	ts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		(, _, , ,	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ection?		5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he oraz	anization solicit			
	any contributions that were not tax deductible as charitable contributions?	io orga		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	r aifts			
-	were not tax deductible?		. gc	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 se	rvices n	rovided to the payor?	7a	i	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as red	uired			
Ĭ	to file Form 8282?	45 159	unou	7c		
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 of		:1?	7e	ĺ	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		•••	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F		399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
_	sponsoring organization have excess business holdings at any time during the year?	,	-	8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a	į ;	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:			1		
а	Gross income from members or shareholders	11a				
-	Gross income from other sources (Do not net amounts due or paid to other sources against			1		
-	amounts due or received from them.)	116				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a	ĺ .	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1	<del></del> _		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1		
	Is the organization licensed to issue qualified health plans in more than one state?			13a	<u> </u>	<b> </b>
u	Note. See the instructions for additional information the organization must report on Schedule O.			"		
ь	Enter the amount of reserves the organization is required to maintain by the states in which the					
J	organization is licensed to issue qualified health plans	13ь				
	Enter the amount of reserves on hand	13c		1		
<u>~</u>	The state of the s		L	1		

Form **990** (2014)

14b

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2014)

MEDICAL CENTER INC

81-0606548

Page 6

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

	Check if Schedule O contains a response or note to any line in this Part VI				X			
<u>Sec</u>	tion 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 1a	25						
	If there are material differences in voting rights among members of the governing body, or if the governing			1				
	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 1b	0						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with a	ny other						
	officer, director, trustee, or key employee?		2		<u>X</u>			
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		Χ_			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	filed?	4		_X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X			
6	Did the organization have members or stockholders?		6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint or	ne or		j	x			
	more members of the governing body?							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockhold	ders, or			х			
	persons other than the governing body?							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the	following						
а	The governing body?		8a	X				
b	,							
9	, , , , , , , , , , , , , , , , , , , ,							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X			
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue (	Code)						
		Г		Yes	No			
	Did the organization have local chapters, branches, or affiliates?	<del>-</del>	10a		<u>X</u>			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		10ь					
	and branches to ensure their operations are consistent with the organization's exempt purposes?							
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				17			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	-	12a		X			
Ь	, , , , , , , , , , , , , , , , , , , ,		12b					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," des	cribe						
40	In Schedule O how this was done	-	12c					
13	Did the organization have a written whistleblower policy?	_	13		<u>X</u>			
14	Did the organization have a written document retention and destruction policy?		14		<u></u>			
15	Did the process for determining compensation of the following persons include a review and approval by ind	ependent						
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		45.		v			
a	The organization's CEO, Executive Director, or top management official	-	15a		$\frac{X}{X}$			
b	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		15b					
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with	h o	ĺ					
. 50	taxable entity during the year?	II a	16-	1	Х			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its pa	rticipation	16a					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization?	· ·						
	exempt status with respect to such arrangements?	5	16ь	1				
Sec	tion C. Disclosure		IOD					
17	List the states with which a copy of this Form 990 is required to be filed NONE							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501(c)(3)s only) a	/aılah	le				
. •	for public inspection. Indicate how you made these available. Check all that apply.	so racions omy at	unau					
	Own website Another's website X Upon request Other (explain in Sche	edule (O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of	,	finan	cial				
	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: ▶						
-	DIRECTOR - 201-915-2505		<del></del> -					
	355 GRAND STREET, JERSEY CITY, NJ 07302							
43200	6 11-07-14		Form	990	(2014)			

### Form 990 (2014) 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

<b>(A)</b> Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both a			than		<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of	
	week (list any hours for related organizations below line)	stee or director	Institutional trustæe	Officer Officer	Key employee	Highest compensated carporated carpoloyee	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) IGNATIUS SCALIA DMD	4.00				1					
PRESIDENT		_					L.	10765.	0.	0
(2) RAO MIKKILINENI MD	0.00									
SEC-TREASURER	0.00	1		ļ	ļ	ļ		0.	0.	0
(3) MICHAEL PHAM MD	0.00	-						_		
VICE PRESIDENT		-	<del> </del>	i—	<u> </u>			0.	0.	0
	-	┨								
		$\vdash$		├	-	<b> </b>				
	-	1								
		<del> </del>	<u> </u>				<u> </u>			
		1								
				_						
		1								
			<u>L</u>							
						ļ				
		<u> </u>		ļ_	<u> </u>	<u> </u>				
		1								
		╄	<u> </u>			<u> </u>				
		-	1							
		┼	$\vdash$		_					<del></del>
	-	-		ļ						
	<del>-  </del>	┼	-	-		├	$\vdash$			
	<u> </u>	1								
		+-	$\vdash$	$\vdash$	$\vdash$	+		<del></del>		
		1					İ			
			<del>                                     </del>	T		†	1			
		1	1			1	1			
		1-		-		-	-			
_		1								
				L	L				<u> </u>	

Form **990** (2014)

Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees/	, an	d Hi	ighe	st C	ompensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both ar officer and a director/trustee)				l than is bot	one h an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation		
	hours for related organizations below line)	Individual frustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC	S)	from the organization and related organizations		
	,	-	<del>  =</del> -	-	×	포호	<u> </u>						
					-			-	<del></del>				
											. ,-		
		-											
										-			
											<del>.</del>		
1b Sub-total					<u> </u>	<u></u>		10765.		0.		0.	
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	/II, Section A						<b>&gt;</b>	0. 10765.		0.		0.	
Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed a	bov	e) wł	no re	<del></del>		<u> </u>		0	
3 Did the organization list any former office	r director or tri	ıeta	o ka	N 61	mole		or	highest compensated e	malayaa an		Yes	_	
line 1a? If "Yes," complete Schedule J for  For any individual listed on line 1a, is the s	such individual									-	3	X	
and related organizations greater than \$15  Did any person listed on line 1a receive or	50,000 <i>° If "Yes,</i>	." cc	mpl	ete S	Sch	edule	e J f	for such individual		-	4	X	
rendered to the organization? If "Yes," con Section B. Independent Contractors								ed Organization of indivi	——————————————————————————————————————		5	<u>x</u>	
Complete this table for your five highest of the organization. Report compensation for								•	•	ensati	on from		
(A) Name and busines			ONI					(B) Description of s		Cor	(C) mpensatio	on .	
												·	
										_			
										_		_	
0 Tables	G I I												
2 Total number of independent contractors \$100,000 of compensation from the organ	·	not li	mite	ed to		se li 0	stec	above) who received m	nore than				
									*	Fo	orm <b>990</b>	(2014)	

MEDICAL CENTER INC

		Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII			
		`	·		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts 1	1 a	Federated campaigns	1a					
our P		Membership dues	1b	173391.				
S, G	c	Fundraising events	1c					
ar lar	d	Related organizations	1d					
imi,	е	Government grants (contribut	ions) 1e					
r S	f	All other contributions, gifts, gran	ts, and					
ibu The		similar amounts not included abo	ve 1f	40000.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f \$					
<u>8</u> 0	h	Total. Add lines 1a-1f		<b>•</b>	213391.			
ŀ				<b>Business Code</b>				
e Ce	2 a	PROGRAM PARTICI	PATION		25911.	25911.		
e Z	b							
Program Service Revenue	c	:					<del></del>	
e a	d	·						
5	е	·						
<b>-</b>	f	All other program service reve	enue		25011			
-	g			<b></b>	25911.			
	3	Investment income (including	dividends, inter-	est, and	1570	1570		
	_	other similar amounts)			1570.	1570.		
	4	Income from investment of ta	x-exempt bond p	proceeds	-	-	<del></del>	
	5	Royalties	(A.B1	(1) D				<u> </u>
	۰.	0	(i) Real	(II) Personal				
	6 a							
	l:	•						
	d							
	7 a		(i) Securities	(II) Other			<del></del>	<u></u>
	, ,	assets other than inventory	(i) Securities	(ii) Other				
	t							
	•	and sales expenses						
	c							
	c			<u> </u>	•			
ا م	8 a	, , ,	g events (not					
une		including \$	-					
ě		contributions reported on line						
, E		Part IV, line 18	а	·				<u> </u>
Other Rever	t	Less: direct expenses	b					
١	•	Net income or (loss) from fund	draising events	<b>•</b>				
	9 a	a Gross income from gaming ad	ctivities See					
		Part IV, line 19	а	·				
		Less: direct expenses	b	·				
		Net income or (loss) from gan		<b>•</b>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
į		Less: cost of goods sold	b	·				
		Net income or (loss) from sale		<b>•</b>	· · · · · · · · · · · · · · · · · · ·			
		Miscellaneous Revenu		Business Code				1
	11 a						<del></del>	<del>                                     </del>
	t					<u> </u>		<del>                                     </del>
	•							
	· '	d All other revenue						-
	40	Total. Add lines 11a-11d			240872.	27481.	0.	0.
43200 11-07	12 9	Total revenue. See instructions		-	240012.	2 / 3 U I •		Form <b>990</b> (2014)

# 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, Fundraising Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations 10250 10250. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, 10765 10765 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 5000 5000. persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 10 Payroll taxes Fees for services (non-employees): Management Legal 9532. 9532. c Accounting d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 60. 60. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 47419 5850. 41569 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 7728. 22 Depreciation, depletion, and amortization 23 Insurance Other expenses Itemize expenses not covered 24 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) 17933. 17933. GIFTS, FELICITATIONS & 4891. 2269. DUES & SUBSCRIPTIONS 2622. EVALUATION FEES 4474. 4474. d MISCELLANEOUS OFFICE EX 1517. 1517. 52. 52. e All other expenses 119621 23369 88524 0. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation if following SOP 98-2 (ASC 958-720) Check here ▶

Form 990 (2014)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 150879. 232165. Cash - non-interest-bearing 1 467340. 2 465770. Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 57234. basis. Complete Part VI of Schedule D 10a 34617. 25272. 22617. b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 264. 264. 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 642185. 722386. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees. Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Total liabilities. Add lines 17 through 25 0. 26 26 0. Organizations that follow SFAS 117 (ASC 958), check here **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here \( \bigcup \bigcup X \) and complete lines 30 through 34. 0. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 0. 31 31 642185. 722386. 32 Retained earnings, endowment, accumulated income, or other funds 32 642185. 722386. 33 Total net assets or fund balances 33 642185. 722386. Total liabilities and net assets/fund balances 34

432011 11-07-14 c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

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

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

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

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

Х

2c

За

3b

Act and OMB Circular A-133?

### 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 <a href="https://www.urs.gov/form990">www.urs.gov/form990</a>.

2014

OMB No 1545-0047

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

_•	<u>Section 501(c)(4), (5), or (6) organiza</u>				
Nan	ne of organization MEDICAL	DENTAL STAFF OF	JERSEY CIT	Y Em	oloyer identification number
	MEDICAL	CENTER INC			81-0606548
Pa	rt I-A Complete if the or	ganization is exempt und	ler section 501(c)	or is a section 527	organization.
2	Provide a description of the organi Political expenditures Volunteer hours	zation's direct and indirect politic	cal campaign activities i	n Part IV. ▶	\$
Pa	rt I-B Complete if the or	ganization is exempt und	ler section 501(c)	(3).	
	Enter the amount of any excise tax			<b>&gt;</b>	 \$
	Enter the amount of any excise tax	•			\$
3	If the organization incurred a section		Yes No		
<b>4</b> a	Was a correction made?		·		Yes No
	If "Yes," describe in Part IV				
Pa	rt I-C Complete if the or	ganization is exempt und	ler section 501(c),	except section 501	(c)(3).
1	Enter the amount directly expende	d by the filing organization for se	ction 527 exempt func	tion activities	\$
2	Enter the amount of the filing organ	nization's funds contributed to of	ther organizations for se	ection 527	
	exempt function activities			•	\$
3	Total exempt function expenditure	s. Add lines 1 and 2. Enter here a	and on Form 1120-POL	,	
	line 17b			•	\$
4	Did the filing organization file Form				└── Yes └── No
5	Enter the names, addresses and e		•	•	• •
	made payments For each organiza				·
	contributions received that were political action committee (PAC). If			·	ate segregated fund or a
		,	1	1	T
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0-	promptly and directly
					delivered to a separate political organization
					If none, enter -0
				ļ	
===			-		

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

Schedule C (Form 990 or 990-EZ) 2014

LHA 432041 10-21-14

# MEDICAL DENTAL STAFF OF JERSEY CITY

Schedule C (Form 990 or 990-EZ) 2014 ME			70 (1 )(0)	81-0	0606548 Page 2
Part II-A Complete if the organ section 501(h)).	iization is exe	mpt under section	on 501(c)(3) and file	ed Form 5768(	election under
A Check   If the filing organization	belongs to an aff	liated group (and list	n Part IV each affiliated	group member's nar	me, address, EIN,
expenses, and share o	f excess lobbying	expenditures).			
B Check In the filing organization	checked box A a	nd "limited control" pi	ovisions apply.		
Limits of (The term "expenditu	on Lobbying Expe res" means amou		.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influen	ce public opinion (	arass roots lobbying)			
<b>b</b> Total lobbying expenditures to influen	-		ŀ		<del>-  </del>
c Total lobbying expenditures (add lines	_	ay (direct lobbying)	<u> </u>		
d Other exempt purpose expenditures	ra and rb)		<u> </u>		
e Total exempt purpose expenditures (a	add lines 1c and 1	4)	<u> </u>		-
f Lobbying nontaxable amount. Enter the		•	th columns		
If the amount on line 1e, column (a) or (b		bying nontaxable an		<del></del>	
Not over \$500,000					
Over \$500,000 but not over \$1,000,00		the amount on line 16			
		00 plus 15% of the ex			
Over \$1,000,000 but not over \$1,500, Over \$1,500,000 but not over \$17,000		00 plus 10% of the ex			
· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,		ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000			
g Grassroots nontaxable amount (enter	250/ of line 16				
h Subtract line 1g from line 1a. If zero or	•		-		<del>                                     </del>
i Subtract line 1f from line 1c. If zero or			-		
		line to did the event	Lation file Forms 4700		
j If there is an amount other than zero o		line 11, did the organi	zation file Form 4/20		
reporting section 4911 tax for this year					Yes No
(Some organizations that	made a section 5	eraging Period Unde 01(h) election do no ate instructions for I	t have to complete all o	of the five columns	below.
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	( <b>c</b> ) 2013	<b>(d)</b> 2014	(e) Total
2a Lobbying nontaxable amount	· <del>······</del> ·····························				
b Lobbying celling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount				······································	1
(150% of line 2d, column (e))					
(7)		<u> </u>	1		<del>                                     </del>
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2014

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b	)
of the	e lobbying activity.	Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
_	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?			·	
-	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	FO4(-)	<i>(</i> <u>-</u> )	- 41	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on sur(c)	(5), or se	Ction	
	SSACHOP			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		X
_3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		X
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				e 3, is
1	Dues, assessments and similar amounts from members		1	17	3391.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	ical			
	expenses for which the section 527(f) tax was paid).				
а	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 ex	cess			
	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		
	t IV Supplemental Information				
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	p list); Part II	l-A, lines 1 a	and 2 (see	
ınstrı	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
				_	
		<del>-</del>			<del></del>

Schedule C (Form 990 or 990-EZ) 2014

### SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

MEDICAL DENTAL STAFF OF JERSEY CITY MEDICAL CENTER INC

**Employer identification number** 81-0606548

Pa	Organizations Maintaining Donor Advise organization answered "Yes" to Form 990, Part IV, Im		s or Accounts. Complete if the
		(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 advi	sed funds
	are the organization's property, subject to the organization's	•	Yes No
6	Did the organization inform all grantees, donors, and donor a	<del>-</del>	— · · · · — · · ·
	for charitable purposes and not for the benefit of the donor	• •	
	impermissible private benefit?		Yes No
Par		ganization answered "Yes" to Form 990,	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		storically important land area
	Protection of natural habitat	——————————————————————————————————————	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fled conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Total concentation capament on the last
	out of the tax your		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	` ·	<del></del>
•	listed in the National Register	arter 6/17/00, and not on a mistoric struc	2d
3	Number of conservation easements modified, transferred, re	bleased extinguished or terminated by th	L
J	year >	rieased, extinguished, or terminated by th	le organization during the tax
4	Number of states where property subject to conservation ea	esement is located	
5	Does the organization have a written policy regarding the pe		F
•	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		. — …
7	Amount of expenses incurred in monitoring, inspecting, and		<del></del>
8	Does each conservation easement reported on line 2(d) abo		· · · · · · · · · · · · · · · · · · ·
Ů	and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 17	Yes No
9	In Part XIII, describe how the organization reports conservat	ion essements in its revenue and evocas	
•	include, if applicable, the text of the footnote to the organization		
	conservation easements.	ation's illiancial statements that describes	s the organization's accounting to
Pa	t III Organizations Maintaining Collections of	of Art Historical Treasures or (	Other Similar Assets
	Complete if the organization answered "Yes" to Form		ottiei Oililliai Assets.
		<del></del>	
ıa	If the organization elected, as permitted under SFAS 116 (A.	·	·
	historical treasures, or other similar assets held for public ex		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that described the text of the footnote to its financial statements that described the footnote to its financial statements that described the footnote to its financial statements.		
D	If the organization elected, as permitted under SFAS 116 (A		·
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of p	ublic service, provide the following amount
	relating to these items		<b>.</b> .
	(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 tre		ıal gaın, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
	Revenue included in Form 990, Part VIII, line 1		\$
ь	Assets included in Form 990, Part X		<b>&gt;</b> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Schedule D (Form 990) 2014

Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tr	easures, c	or Othe	er Simil	ar Asse	<b>ts</b> (continu	rage <u>z</u> red)
3	Using the organization's acquisition, accessi	on, and other record	s, check	any of the	following tha	t are a s	gnificant	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d	L	oan or exc	hange progra	ams				
b	Scholarly research	е		Other						
c	Preservation for future generations									·
4	Provide a description of the organization's co	ollections and explain	n how th	ey further ti	he organizati	on's exe	mpt purp	ose in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations of	of art, his	storical trea	sures, or oth	er sımılaı	r assets		-	
	to be sold to raise funds rather than to be ma	aintained as part of t	he orgar	nization's co	ollection?				Yes	No No
Par	Escrow and Custodial Arran reported an amount on Form 990, Par		ete if the	organizatio	n answered '	'Yes" to	Form 990	, Part IV, I	ine 9, or	
1a	Is the organization an agent, trustee, custod	an or other intermed	lary for o	contribution	s or other as	sets not	ıncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing t	able:						
	-	•	_						Amount	
С	Beginning balance						1c		•	
d	Additions during the year						1d			,
	Distributions during the year									
_	e Distributions during the year  f Ending balance									
	Did the organization include an amount on F	orm 990. Part X. line	21. for e	scrow or cu	ustodial acco	unt liabi			Yes	□ No
	If "Yes," explain the arrangement in Part XIII						,			
	t V Endowment Funds. Complete r						0.			
	1	(a) Current year		rior year	(c) Two year			ears back	(e) Four	ears back
1a	Beginning of year balance	(4)	(-//	7.0	107.110.700		1		(0)	
	b Contributions									
-	c Net investment earnings, gains, and losses									
	d Grants or scholarships									
Ŭ	e Other expenditures for facilities and programs									
f	Administrative expenses								<del> </del>	
	End of year balance	· · · · · · · · · · · · · · · · · · ·								
9 2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1	a column (	)) bold as:					
	Board designated or quasi-endowment	rent year end balanc	e (iii e i ( %	y, column (c	ajj Heid as.					
a	Permanent endowment		_70							
b										
C	Temporarily restricted endowment	%								
0-	The percentages in lines 2a, 2b, and 2c should be a sh	·		A b -l-l -			h	4		
Ja	Are there endowment funds not in the posse	ession of the organiza	ation tha	it are neid a	ına aamınıste	erea tor t	ne organi	zation	Γ,	
	by									Yes No
	(i) unrelated organizations								3a(i) 3a(ii)	
	(ii) related organizations									
_	If "Yes" to 3a(ii), are the related organization:	•							3b	
4	Describe in Part XIII the intended uses of the		wment t	unds.			<u> </u>		-	<del></del>
Pai	t VI Land, Buildings, and Equipm		5							
	Complete if the organization answere		1						<u> </u>	
	Description of property	(a) Cost or o basis (investr			or other (other)		ccumulate preciation		(d) Book	value 
1a	Land						·····			
b	Buildings									
c	Leasehold improvements									
d	Equipment									
e	Other				57234.		346	17.		2617.
<u>Tota</u>	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line	10c)			<b>&gt;</b>	2	2617.

Complete if the organization answered "Yes" to				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	/aluation: Cost or en	d-of-year market value
) Financial derivatives				
Closely-held equity interests				
) Other				
(A)				
(B)				_ <u>.</u>
(C)	<u> </u>			
(D)				
(E)				
(F)				
(G)				
(H)				
ital. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" to (a) Description of investment	o Form 990, Part IV, III (b) Book value			d-of-year market value
(1)				
(2)				
(3)				
(4)	·			
(5)				
(6)				
(7)			· · · · · · · · · · · · · · · · · · ·	
(8)				
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶				
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX  Other Assets.  Complete if the organization answered "Yes to	o Form 990, Part IV, III escription	ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes to		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col (b) must equal Form 990, Part X, col (B) line 13 )   Part IX Other Assets.  Complete if the organization answered "Yes to (a) D		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes. to (a) D.  (1)		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1) (2)		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes. to (a) D.  (1) (2) (3)		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1)  (2)  (3)  (4)		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes. to (a) D.  (1) (2) (3) (4) (5)		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  Ital. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered 'Yes to (a) D  (1) (2) (3) (4) (5) (6)		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13 )  Part IX Other Assets.  Complete if the organization answered 'Yes to (a) D  (1) (2) (3) (4) (5) (6) (7)		ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col (B) line	escription	ne 11d. See Form 990,	Part X, line 15	(b) Book value
(9)  otal. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col (B) line	escription		<b>&gt;</b>	
(9)  Mal. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Mal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (b) Part X of (B) line Part X Other Liabilities.	escription		<b>&gt;</b>	
(9)  Mal. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Mal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (b) Part X of (B) line Part X Other Liabilities.	escription	ne 11e or 11f. See Form	<b>&gt;</b>	
(9)  Ital. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Ital. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability	escription	ne 11e or 11f. See Form	<b>&gt;</b>	
(9)  Ital. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Ital. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes	escription	ne 11e or 11f. See Form	<b>&gt;</b>	
(9)  otal. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes  (2)	escription	ne 11e or 11f. See Form	<b>&gt;</b>	
(9)  otal. (Col (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9)  otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes (2) (3) (4)	escription	ne 11e or 11f. See Form	<b>&gt;</b>	
(9)  otal. (Col (b) must equal Form 990, Part X, col (B) line 13 ) ▶  Part IX Other Assets.  Complete if the organization answered "Yes to (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9)  otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" to (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5)	escription	ne 11e or 11f. See Form	<b>&gt;</b>	
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes. to.  (a) D.  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col. (B) line.  Part X Other Liabilities.  Complete if the organization answered "Yes" to.  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)	escription	ne 11e or 11f. See Form	<b>&gt;</b>	
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes. to.  (a) D.  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" to.  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)	escription	ne 11e or 11f. See Form	<b>&gt;</b>	
(9)  otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes. to.  (a) D.  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  otal. (Column (b) must equal Form 990, Part X, col. (B) line.  Part X Other Liabilities.  Complete if the organization answered "Yes" to.  (a) Description of liability  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)	escription	ne 11e or 11f. See Form	<b>&gt;</b>	

432053 10-01-14

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

Pa	rt XI Reconciliation of Revenue per Audited Financial S	tatements With Rever	ue per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, I	ine 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:	1 1		
а	Net unrealized gains (losses) on investments	2a		
b		2b		
C	Recoveries of prior year grants	2c		
d	(- · · · · · · · · · · · · · · · · · · ·	2d		
е			2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
a		4a		
b	, , , , , , , , , , , , , , , , , , , ,	4b		
c		0.1	4c	
5 Da	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1.  Int XII Reconciliation of Expenses per Audited Financial S		5	
ra	Complete if the organization answered "Yes" to Form 990, Part IV, I	· · · · · · · · · · · · · · · · · · ·	nses per neturn.	
1		ille 12a.		
2	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:		1	
a		2a		
b		2b		
c		2c		
d		2d		
e			2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	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	
Pa	rt XIII Supplemental Information.			
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		Part V, line 4, Part X, line 2; Part XI,	
lınes	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	any additional information.		
<del></del>				
		· · · · · · · · · · · · · · · · · · ·		
_				
		*		

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

Parti

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

Attach to Form 990.

201

OMB No 1545-0047

Open to Public

Inspection

▶ Information about Schedule I (Form 990) and its instructions is at manuits and form 990 MEDICAL DENTAL STAFF OF JERSEY CITY

**Employer identification number** 81-0606548 X No

Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection INC General Information on Grants and Assistance CENTER MEDICAL Name of the organization

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. criteria used to award the grants or assistance? 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 rece	eived more than \$	5,000. Part II can	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	onal space is need	ed			
(a) Name and address of organization or government	of organization ent	( <b>p</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
PROFESSIOANL ASSISTANCE PROGRAM OF	E PROGRAM OF							UPDATE EQUIPMENTS AND EDUCATIONAL AIDS IN
NJ - 742 ALEXANDER ROAD SUITE 105	D SUITE 105						EQUIPMENTS &	PHYSICIAN'S SURGERY,
- PRINCETON, NJ 08540	-			300.	0.		EDUCATIONAL AID	MEDICINE & OB/GYN
NORTHERN NJ COUNCIL 25' RAMAPO VALLEY RD, PO BOX 670 OAKLAND NJ 07436	00 BOX 670			1000	c			
LIBERTY HEALTH FOUNDATION 355 GRAND STREET	NOI							
JERSEY CITY, NJ 07302		22-3113911		6700.	0.			
MFL FOUNDATION								
PO BOX 34								
BAYONNE, NJ 07002				2250.	0.			
_								
								,
2 Enter total number of section 501(c)(3) and government organizations li	ection 501(c)(3) an	d government org	panizations listed in th	sted in the line 1 table				•
3 Enter total number of other organizations listed in the line 1 table	ther organizations	listed in the line 1	tahla					

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2014)

432101 10-15-14

# MEDICAL DENTAL STAFF OF JERSEY CITY

MEDICAL CENTER INC

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. Schedule I (Form 990) (2014)

Part III Grants and Other

Page 2

81-0606548

	(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 Sup	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	ured in Part I, lin	e 2, Part III, column	(b), and any other a	dditional information.	
PART II,	LINE 1, COLUMN (H):					
NAME OF	ORGANIZATION OR GOVERNMENT:		PROFESSIOANL ASS	ASSISTANCE PROGRAM	OGRAM OF NJ	
(H) PURP	PURPOSE OF GRANT OR ASSISTANCE:		UPDATE EQUIPMENTS	S AND EDUCATIONAL	ATIONAL	
AIDS IN	PHYSICIAN'S SURGERY, MEDICINE	જ	GYN DEPAR	TMENT FOR	OB/GYN DEPARTMENT FOR THE GENERAL	
INTEREST	OF THE MEMBERS					
-						
432102 10-15-14			21			Schedule I (Form 990) (2014)

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

Department of the Treasury

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.

2014

Open to Public Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-FZ) and its instructions is about its government of MEDICAL DENTAL STAFF OF JERSEY CITY

MEDICAL CENTER INC

Employer identification number 81-0606548

/form990

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PROFESSIONAL KNOWLEDGE & SKILL; TO SUPPORT COLLECTIVE ACTION OF THE MEDICAL COMMUNITY FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: GRANT FOR PROFESSIONAL ASSISTANCE PROGRAM OF NEW JERSEY FOR THE YEAR 2014 PRO AM EVENT. EXPENSES \$ 0. INCLUDING GRANTS OF \$ 300. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11: SECRETARY HAS CIRCULATED COPY OF FORM 990 TO ALL ITS MEMBERS OF GOVERNING BODY. FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE FOR PUBLIC VIEWING AT THE ORGANIZATION'S REGISTERED OFFICE WITHIN 2 WEEKS AT THE SCHEDULED TIME UPON REQUEST

# 4562

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

990

OMB No 1545-0172

Department of the Treasury ▶ Information about Form 4562 and its separate instructions is at property irs good form 4562 Internal Revenue Service Business or activity to which this form relates Identifying number MEDICAL DENTAL STAFF OF JERSEY CITY MEDICAL CENTER INC FORM 990 PAGE 10 181-0606548 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2000000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax vear 14 15 Property subject to section 168(f)(1) election 15 7728. 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2014 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use (b) Month and (d) Recovery (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction year placed in service only - see instructions) 19a 3-year property h 5-year property C 7-year property d 10-year property 15-year property f 20-year property g 25-year property 25 yrs. S/L S/L 27.5 yrs. MM Residential rental property h 27.5 yrs. MM S/L 39 yrs. MM S/L Nonresidential real property MM S/L Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20a Class life S/I

Part IV Summary (See instructions.)

12-year

40-year

21 Listed property Enter amount from line 28

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2014)

S/L

S/L

21

22

7728.

MM

12 yrs.

40 yrs.

23

MEDICAL CENTER INC

24a Do you have evidence to support the business/investment use claimed?

81-0606548 Page 2

No 24b If "Yes," is the evidence written?

01111 1002		
Part V	Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain recreation, or amusement.)	computers, and property used for entertainment,

Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.)

Yes

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	t other basis (business/investment period (				(g) Method/ Convention		(h) Depreciation deduction		Elec sectio	(i) cted n 179 ost		
	Special depreciation allo			roperty	placed in s	ervic	ce during	the ta	ax year an	d					
	used more than 50% in										25				
<u> 26</u>	Property used more tha	n 50% in a q	ualified busine	ss use											
			%	_		<del> </del>				ļ					
			%			<del> </del>						ļ		_	
		L	%			1									
<u> 27</u>	Property used 50% or le	ess in a quali	fied business u	ise.		1				1		1			
		<b>.</b>	%	_		-				S/L·		-			
			%	1		-	<del></del>			S/L·					
			96			1				S/L·	1	ļ			
	Add amounts in column					e 21,	, page 1				28	L			
29	Add amounts in column	(ı), line 26. E			<sup>r</sup> , page 1 3 - Informa								29		
	nplete this section for ve our employees, first ans			n C to s		eet a				ng this s		or those			
	Total business/investment year (do not include comm		uring the	Veh	icle	Veh	nicle	V	ehicle	Vel	nicle	l .	nicle	Veh	
31	11 Total commuting miles driven during the year										-	İ			
32 Total other personal (noncommuting) miles driven															
	Total miles driven during	the vear	ľ			-									-
	Add lines 30 through 32														
	Was the vehicle availab		al use	Yes	No Y	es	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	•	ľ									1	110		
35	Was the vehicle used pr	rimarily by a	more							1		i			_
	than 5% owner or relate														
36	Is another vehicle availa	ble for perso	onal												
	use?											Ì			
Ans	wer these questions to		- Questions for										re not m	ore than	5%
	ers or related persons.		_												
	Do you maintain a writte employees?	en policy stat	ement that pro	hibits a	ll personal	use c	of vehicle	es, Inc	luding cor	nmuting	, by you	r		Yes	No
38	Do you maintain a writte	en policy stat	tement that pro	hibits p	ersonal use	of v	ehicles,	excep	t commut	ing, by y	our our				
	employees? See the ins	tructions for	vehicles used	by corp	orate office	ers, d	lirectors,	or 1%	or more	owners					<u> </u>
	Do you treat all use of ve	-													
40	Do you provide more that	an five vehic	les to your emp	oloyees,	obtain info	rmat	tion from	your e	employee	s about					
	the use of the vehicles,	and retain th	ie information r	eceived	ادا										<u> </u>
41	Do you meet the require	ements conc	erning qualified	l autom	obile demo	nstra	ation use	?							<u> </u>
	Note: If your answer to	<u>37, 38, 39, 4</u>	<u>0, or 41 is "Yes</u>	<u>," do no</u>	t complete	Sec	tion B fo	r the c	overed ve	hicles.				<u> </u>	
Pa	art VI Amortization			-											
	(a) Description of		Date a	(b) mortization legins	a	(c) ortizab mount		i	(d) Code section		(e) Amortiza period or per		Ar fo	(f) nortization r this year	
<u> 42</u> _	Amortization_of_costs th	at begins du	iring your 2014	tax yea	ır:					·	<del></del>				
								1							
	Amortization of costs th		-									43			
<u>44</u>	Total. Add amounts in o	column (f). Se	ee the instructi	ons for	<u>where to re</u>	port						44			