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# Form 990

Department of the

### **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

OMB No 1545-0047

| Interna                     |                   | nue Servic       | re   |                        |                  |        | Inspection                   |
|-----------------------------|-------------------|------------------|--|------------------------|------------------|--------|------------------------------|
| A F                         | or the            | 2015 ca          | lendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015  |                        |                  |        |                              |
| B Che                       | eck if a          | pplicable        | C Name of organization BARNABAS HEALTH INC   |                        | D Empl           | oyer i | dentification number         |
| ☐ Ac                        | dress o           | change           |  |                        | 22-2             | 405    | 279                          |
|                             | ame ch            |                  | % CATHERINE DOWDY CPA Doing business as  |                        |                  |        |                              |
|                             | ıtıal reti<br>nal | urn              |  |                        | E Teleph         | one n  | umher                        |
|                             | termin            | ated             | Number and street (or P O box if mail is not delivered to street address) Room/suite 95 OLD SHORT HILLS ROAD   |                        |                  |        |                              |
|                             | nended            |                  |  |                        | (973             | ) 322  | 2-4032                       |
| Ap                          | plication         | n pending        | City or town, state or province, country, and ZIP or foreign postal code WEST ORANGE, NJ 07052   |                        | <b>G</b> Gross   | receir | ots \$ 413,982,854           |
|                             |                   |                  | F Name and address of principal officer  | U(a) 1 - +h            |                  |        | <u> </u>                     |
|                             |                   |                  | BARRY H OSTROWSKY  | <b>H(a)</b> Is th subo | rdinates?        |        | Yes 🔽                        |
|                             |                   |                  | 95 OLD SHORT HILLS ROAD WEST ORANGE,NJ 07052   | No                     |                  |        | ·                            |
| I Ta                        | x-exem            | npt status       | ▼ 501(c)(3)  | H(b) Are a inclu       |                  | linate | Yes No                       |
|                             | obcito            |                  | W BARNABASHEALTH ORG   | If"N                   | o," attac        | h a li | st (see instructions)        |
|                             | ensite            | 5. P VV VV       | W BARNABASIILALIII ORG   | H(c) Grou              | ıp exemp         | tion   | number <b>&gt;</b>           |
| <b>K</b> Form               | n of org          | ganızatıon       | ✓ Corporation Trust Association Other ►  | L Year of fo           | rmation 1        | 982    | M State of legal domicile NJ |
| Da                          | rt I              | Sum              | mary   |                        |                  |        |                              |
|                             | T                 | _                | scribe the organization's mission or most significant activities   |                        |                  |        |                              |
|                             | TH                | HE ÓRG           | ANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HI   | EALTH, A T             | AX-EXE           | MPT    | NOT FOR-PROFIT               |
| a.                          | IN                | NTEGRA           | TED HEALTHCARE DELIVERY SYSTEM   |                        |                  |        |                              |
| ည                           | -                 |                  |  |                        |                  |        |                              |
| Ē                           | _                 |                  |  |                        |                  |        |                              |
| Governance                  | 2 (               | Check th         | is box ▶ ☐ if the organization discontinued its operations or disposed of  | more than 2            | 25% of it        | s net  | assets                       |
| Ğ                           |                   |                  |  |                        |                  |        |                              |
| > <b>ઇ</b><br>√ે            | 3 1               | Number           | of voting members of the governing body (Part VI, line 1a)   |                        | -                | 3      | 24                           |
| ₫£                          | <b>4</b> N        | Number           | of independent voting members of the governing body (Part VI, line 1b)   |                        |                  | 4      | 20                           |
| Activities &                |                   |                  | nber of individuals employed in calendar year 2015 (Part V, line 2a) .   |                        |                  | 5      | 982                          |
| ď                           |                   |                  | nber of volunteers (estimate if necessary)   |                        |                  | 6      | 0                            |
|                             |                   |                  | elated business revenue from Part VIII, column (C), line 12  |                        |                  | 7a     | -452,585                     |
|                             | D IN              | et umeia         | ited business taxable income from Form 990-T, line 34  |                        |                  | 7b     | <del>, '</del>               |
|                             | 8                 | Contri           | butions and grants (Part VIII, line 1h)  | Pric                   | r Year           | ,253   | Current Year                 |
| 랖                           | 9                 |                  | Im service revenue (Part VIII, line 2g)  |                        | 238,923          |        |                              |
| enuove                      | 10                | -                | ment income (Part VIII, column (A), lines 3, 4, and 7d)  | '                      | 49,104           |        | 32,088,377                   |
| å                           | 11                |                  | revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                        | ,                | 0      | 77,810                       |
|                             | 12                |                  | revenue—add lines 8 through 11 (must equal Part VIII, column (A), line   |                        | 288,085          | 841    | 414,023,344                  |
|                             |                   | 12)              |  |                        |                  |        | ` `                          |
|                             | 13                |                  | s and similar amounts paid (Part IX, column (A), lines 1–3)  |                        | 411              | ,720   | 1,067,329                    |
|                             | 14                |                  | ts paid to or for members (Part IX, column (A), line 4)  |                        |                  | 0      | 0                            |
| &                           | 15                | 5-10)            | es, other compensation, employee benefits (Part IX, column (A), lines  |                        |                  | 0      | 78,034,066                   |
| Expenses                    | 16a               | Profes           | ssional fundraising fees (Part IX, column (A), line 11e)   |                        |                  | 0      | 0                            |
| <u> </u>                    | b                 | Total fu         | ndraising expenses (Part IX, column (D), line 25) ▶0   |                        |                  |        |                              |
| ш                           | 17                | Other            | expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                        | 238,019          | ,251   | 305,898,668                  |
|                             | 18                | Total            | expenses Add lines 13-17 (must equal Part IX, column (A), line 25)   |                        | 238,430          | ,971   | 385,000,063                  |
|                             | 19                | Reven            | ue less expenses Subtract line 18 from line 12   |                        | 49,654           | ,870   | 29,023,281                   |
| Net Assets or Fund Balances |                   |                  |  | Beginning o            | of Current       | Year   | End of Year                  |
| Set                         | 20                | Total            | assets (Part X, line 16)   | 2,0                    | 017,377          | ,475   | 2,328,781,633                |
| A A                         | 21                | Totall           | iabilities (Part X, line 26)   | 2,                     | 343,520          | ,103   | 2,649,158,472                |
| žŢ.                         | 22                | Netas            | sets or fund balances Subtract line 21 from line 20  | -:                     | 326,142          | ,628   | -320,376,839                 |
|                             | rt II             |                  | ature Block  |                        |                  |        |                              |
| my kı                       | nowled            | dge and l        | perjury, I declare that I have examined this return, including accompanyi<br>pelief, it is true, correct, and complete Declaration of preparer (other that<br>nowledge |                        |                  |        |                              |
|                             |                   | ****             | <u> </u>   |                        | 16 11 07         |        |                              |
| Sign                        | 1                 | <b>I I I I I</b> | ature of officer   |                        | 016-11-07<br>ate |        |                              |
| Here                        |                   | CATH             | HERINE A DOWDY CPA VICE PRESIDENT  |                        |                  |        |                              |
|                             |                   |                  | or print name and title  |                        |                  |        |                              |
|                             |                   |                  | rint/Type preparer's name Preparer's signature Date cott J Mariani Scott J Mariani   | e Che                  | ck I if          | PTI    | N<br>1642486                 |
| Paid                        | k                 | $\vdash$         |  | self                   | -employed        | F 00   |                              |
|                             | pare              | ا س⊾             | ırm's name ► WithumSmithBrown PC   | Firn                   | n's EIN 🟲        |        |                              |

Firm's address ▶ 465 South St Ste 200

Morristown, NJ 079606497

**Use Only** 

Phone no (973) 898-9494

|     |   |             |     | rage     |
|-----|---|-------------|-----|----------|
| Par | t 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           |     | No       |
| 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 $I$ $\longrightarrow$  | 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  |             |     |          |
|     | 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 |          |
|     | 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       |
|     | 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   | <b>11</b> c | Yes | <u> </u> |
|     | 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  | <b>11</b> d | Yes | l        |
| е   | 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   | <b>11</b> f | Yes |          |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII   | <b>12</b> a |     | 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  | <b>12</b> b | Yes |          |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13          |     | No       |
|     | 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       |
|     | "Yes," complete Schedule G, Part III  | 19          |     | No       |
|     | 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         |     |          |

| Form | 990 (2015)  |             |     | Page <b>4</b> |
|------|---|-------------|-----|---------------|
| Par  | t IV Checklist of Required Schedules (continued)  |             |     | <del></del> _ |
| 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          | 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? If "Yes," complete Schedule I, Parts I and III   | 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? If "Yes," complete Schedule J  | 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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a                             | 24a         | Yes |               |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b         |     | No            |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | <b>24</b> c |     | 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? If "Yes," complete Schedule L, Pait 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? If "Yes," complete Schedule L, Pait 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? If "Yes," complete Schedule L, Part II                                 | 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? If "Yes," complete Schedule L, Part III | 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? If "Yes," complete Schedule L,  Part IV  | 282         |     | No.           |

| 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Pait 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? If "Yes," complete Schedule L, Pait II                                 | 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? If "Yes," complete Schedule L, Part III | 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)  |     |    |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a | No |
|     |   |     |    |

|     | to delease any tax exempt bonds.  |             |     |    |
|-----|---|-------------|-----|----|
| 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Pait 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? If "Yes," complete Schedule L, Part II                                 | 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? If "Yes," complete Schedule L, Part III | 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)  |             |     |    |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a         |     | No |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b         | Yes |    |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | <b>28</b> c |     | No |
| 29  | Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M   | 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? If "Yes," complete Schedule N, Part $I$ .  | 31          |     | No |
| 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          |     | 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? If "Yes," complete Schedule R, Part I  | 33          | Yes |    |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34          | 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)? If "Yes," complete Schedule R, Part V, line 2   | 35b         | Yes |    |
|     |   |             |     | 1  |

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Νo 36 

Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 Νo 37

| Pai | t V                        | Statements Regarding Other IRS Filings and Tax Compliance   |             | V/                       |            |     | _   |
|-----|----------------------------|---|-------------|--------------------------|------------|-----|-----|
|     |                            | Check if Schedule O contains a response or note to any line in this I   | -ait        | <u>v</u>                 |            | Yes | No  |
| 1a  | Enter                      | the number reported in Box 3 of Form 1096 Enter -0- if not applicable   | 1a          | 1,096                    |            | 103 | 110 |
| b   | Enter                      | the number of Forms W-2G included in line 1a Enter -0- if not applicable  | 1b          | 0                        |            |     |     |
|     | Did th                     | e organization comply with backup withholding rules for reportable payments to g (gambling) winnings to prize winners?  | vend        | dors and reportable      | 1c         | Yes |     |
| 2a  | _                          | the number of employees reported on Form W-3, Transmittal of Wage and   | •           | <br>                     |            | 103 |     |
|     | Tax S                      | tatements, filed for the calendar year ending with or within the year covered s return  | 2a          | 982                      |            |     |     |
| b   |                            | east one is reported on line 2a, did the organization file all required federal emp<br>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file         |             |                          | 2b         | Yes |     |
| 3a  | Did th                     | e organization have unrelated business gross income of \$1,000 or more during   | the         | year?                    | 3a         | Yes |     |
| b   | If "Yes                    | s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanatio</i>   | n in S      | Schedule O               | 3b         | Yes |     |
| 4a  | over, a                    | y time during the calendar year, did the organization have an interest in, or a sig<br>a financial account in a foreign country (such as a bank account, securities acc<br>nt)? | -           | •                        | 4a         |     | No  |
| b   | If "Ye:<br>See in<br>(FBAR | s," enter the name of the foreign country   structions for filing requirements for FinCEN Form 114, Report of Foreign Bank  )   | and         | Financial Accounts       |            |     |     |
| 5a  | Was th                     | he organization a party to a prohibited tax shelter transaction at any time durin   | g the       | tax year?                | 5a         |     | No  |
| b   | Did an                     | ny taxable party notify the organization that it was or is a party to a prohibited t  | ax sh       | nelter transaction?      | 5b         |     | No  |
| С   | If"Ye                      | s," to line 5a or 5b, did the organization file Form 8886-T?  |             |                          |            |     |     |
| 6a  | Does                       | the organization have annual gross receipts that are normally greater than \$10   | 0,00        | 0, and did the           | 5c<br>6a   |     | No  |
| b   | _                          | ization solicit any contributions that were not tax deductible as charitable conti<br>s," did the organization include with every solicitation an express statement th          |             |                          |            |     |     |
| _   |                            | not tax deductible?   |             |                          | 6b         |     |     |
|     | Did th                     | izations that may receive deductible contributions under section 170(c).  e organization receive a payment in excess of \$75 made partly as a contribution in the payor?        |             | d partly for goods and   | 7a         |     | No  |
| b   |                            | s," did the organization notify the donor of the value of the goods or services pr  |             | ed?                      | 7b         |     |     |
| С   |                            | e organization sell, exchange, or otherwise dispose of tangible personal proper<br>rm 8282?   |             | which it was required to | <b>7</b> c |     | No  |
| d   | If"Ye                      | s," indicate the number of Forms 8282 filed during the year $\dots$   | 7d          |                          |            |     |     |
| e   | Did th                     | e organization receive any funds, directly or indirectly, to pay premiums on a po   | erson       | nal benefit contract?    | 7e         |     | No  |
| f   | Did th                     | e organization, during the year, pay premiums, directly or indirectly, on a perso   | nal b       | enefit contract?         | 7f         |     | No  |
| g   | If the require             | organization received a contribution of qualified intellectual property, did the or   | ganız       | zation file Form 8899 as | <b>7</b> g |     |     |
| h   |                            | organization received a contribution of cars, boats, airplanes, or other vehicles   | , dıd i     | the organization file a  | 7h         |     |     |
| 8   | Did a                      | oring organizations maintaining donor advised funds.<br>donor advised fund maintained by the sponsoring organization have excess bus<br>i the year?                             | ines:       | s holdings at any time   | 8          |     | No  |
| 9a  | Did th                     | e sponsoring organization make any taxable distributions under section 4966?  |             |                          | 9a         |     |     |
|     |                            | e sponsoring organization make a distribution to a donor, donor advisor, or rela  |             | erson?                   | 9b         |     |     |
| LO  |                            | on 501(c)(7) organizations. Enter   | ·           |                          |            |     |     |
| а   | Initiat                    | tion fees and capital contributions included on Part VIII, line 12  | 10a         |                          |            |     |     |
| b   | Gross<br>facılıtı          |   | <b>10</b> b |                          |            |     |     |
| L1  | Sectio                     | on 501(c)(12) organizations. Enter  |             |                          |            |     |     |
| а   | Gross                      | income from members or shareholders   | 11a         |                          |            |     |     |
| b   |                            | income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them )   | 11b         |                          |            |     |     |
| L2a | Sectio                     | on 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990  | ın lıe      | eu of Form 1041?         | 12a        |     |     |
| b   | If "Ye:<br>year            | s," enter the amount of tax-exempt interest received or accrued during the  | 12b         |                          |            |     |     |
| L3  | Sectio                     | on 501(c)(29) qualified nonprofit health insurance issuers.   |             |                          |            |     |     |
| а   |                            | organization licensed to issue qualified health plans in more than one state? <b>N</b> oonal information the organization must report on Schedule O                             | ote. S      | See the instructions for | 13a        |     |     |
| b   |                            | the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans                                   | 13b         |                          |            |     |     |
| c   | Enter                      | the amount of reserves on hand  | <b>13</b> c |                          | ļ          |     |     |
| L4a | Did th                     | e organization receive any payments for indoor tanning services during the tax  | year        | ?                        | 14a        |     | No  |
| b   | If"Ye                      | s," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i> t  | ion ir      | Schedule O               | 14b        |     |     |

| orm | 990 (2015)   |                    |                        |       |         | Page |
|-----|--|--------------------|------------------------|-------|---------|------|
| Par | <b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O. S.                             |                    |                        | or 10 | Ob belo | w,   |
|     | Check if Schedule O contains a response or note to any line in this Part VI  |                    |                        |       |         | [    |
| Se  | ction 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                 | 24                     |       |         |      |
|     | 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   | 1b                 | 20                     | I     |         |      |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?   |                    |                        | 2     |         | No   |
| 3   | Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co  |                    | 3                      |       | No      |      |
| 4   | Did the organization make any significant changes to its governing documents since filed?  | orior Form 990 was | 4                      |       | No      |      |
| 5   | Did the organization become aware during the year of a significant diversion of the o  | rganız             | ation'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 pow<br>more members of the governing body?   |                    |                        | 7a    | Yes     |      |
| b   | Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?  | l by)              | members, stockholders, | 7b    | Yes     |      |
| 8   | $\mbox{\rm Did}$ the organization contemporaneously document the meetings held or written active by the following  | ons u              | ndertaken during the   |       |         |      |
| а   | 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, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>                             |                    |                        | 9     |         | No   |
| Se  | ction B. Policies (This Section B requests information about policies not  | requ.              | red by the Internal R  | even  | ue Cod  | e.)  |
|     |  |                    |                        |       | Yes     | No   |
|     |  |                    | Ī                      |       | 1       |      |

**10a** Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . . . Νo **10**a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing **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 . . . . Yes **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 13 Yes Did the organization have a written document retention and destruction policy? . . . . . . . . . . 14 Yes 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 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 16a Νo **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

List the States with which a copy of this Form 990 is required to be filed NJ

- 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.)
- ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)

  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
  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

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

| <b>(A)</b><br>Name and Title | (B) A verage hours per week (list any hours           | er more than one box, unlest person is both an officers and a director/trustee |                       |         |              |                                 |                           | ( <b>D)</b> Reportable compensation from the organization (W- | (E) Reportable compensation from related organizations (W- | (F) Estimated amount of other compensation from the |
|------------------------------|---|--|-----------------------|---------|--------------|---------------------------------|---------------------------|---|--|---|
|                              | for related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director  | Institutional Trustee | Officer | key employee | Highest compensated<br>employee | Former Highest compansate | 2/1099-MISC)  | 2/1099-MISC)   | organization and<br>related<br>organizations        |
| See Additional Data Table    |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
|                              |   |  |                       |         |              |                                 |                           |   |  |   |
| 1b Sub-Total                 |   | <br>ection /   |                       |         |              |                                 |                           | 11 771 027  | 24.005.021   | 2 702 760   |
| d Total (add lines 1b and 1c | <u>:)</u>   | • •  | •                     | •       | •            |                                 |                           | 11,771,027  | 24,805,031   | 2,782,769   |

- Did the organization list any former officer, director or trustee, key employee, or highest compensated employee 3 Yes 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? If "Yes," complete Schedule I for such 4 Yes Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for 5 Νo

| Section B. Independent Contractors   |   |                     |
|--|---|---------------------|
| 1 Complete this table for your five highest compensated independent compensation from the organization. Report compensation for the cale |   |                     |
| (A) Name and business address  | (B) Description of services               | (C)<br>Compensation |
| CATAMARAN INC,<br>2441 WARRENVILLE ROAD SUITE 610<br>LISLE, IL 60532   | PHARMACY BEN MGMT                         | 17,026,077          |
| CERNER CORPORATION,<br>2702 ROCKCREEK PARKWAY<br>KANSAS CITY, MO 64117   | CONSULTING                                | 13,482,448          |
| AUXILIO INC,<br>PO BOX 388<br>PALO ALTO, CA 94302  | CONSULTING                                | 4,622,911           |
| EXECUTIVE HEALTH RESOURCES INC,<br>3797 MOMENTUM PLACE<br>CHICAGO, IL 606895337  | EHR/DENIALS MGMT                          | 4,004,449           |
| MAINTENANCE VALUE PLAN LLC,<br>28365 DAVIS PARKWAY SUITE 201<br>WARRENVILLE, IL 60555  | EQUIPMENT MANAGEMENT                      | 3,667,010           |
| 2 Total number of independent contractors (including but not limited to the \$1,00,000 of compensation from the organization ▶ 115       | nose listed above) who received more than |                     |

Yes

No

| Form 99  | 0 (20  | 15)   |   |                       |                   |  |   | Page <b>9</b>  |
|--|--------|---|---|-----------------------|-------------------|--|---|--|
| Part V   | 1111   | Statement o   |   |                       |                   |  |   |  |
|  |        | Check If Schedi   | ule O contains a respon                             | se or note to any lir | (A) Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| s s  | 1a     | Federated cam   | paigns 1a   |                       |                   |  |   |  |
| ant  | ь      | Membership du   | ies 1b  |                       |                   |  |   |  |
| Program Service Revenue   Contributions, Gifts, Grants and Other Similar Amounts | С      | Fundraising eve   | ents <b>1c</b>                                      |                       |                   |  |   |  |
|  | d      | Related organiz   | zations 1d  |                       |                   |  |   |  |
| s, G<br>imil   | е      | Government grant  | s (contributions) 1e                                |                       |                   |  |   |  |
| oution<br>her S  | f      | sımılar amounts no  |   |                       |                   |  |   |  |
| if of  | g      | Noncash contributi<br>1a-1f \$                                  | ons included in lines                               |                       |                   |  |   |  |
| Cor  | h      | Total. Add lines  | s 1a-1f   | · · · •               | 0                 |  |   |  |
| <u>ə</u>   |        |   |   | Business Code         |                   |  |   |  |
| Ne TEL   | 2a     | PROGRAM SERVIC  | E REVENUE   | 541900                | 381,857,157       | 381,857,157                            |   |  |
| á  | Ь      |   |   |                       |                   |  |   |  |
| ₩  | d      |   |   |                       |                   |  |   |  |
| 3  | e      |   |   |                       |                   |  |   |  |
| jran.  | f      | All other progra  | am service revenue                                  |                       |                   |  |   |  |
| Ρος  | g      | Total Add lines   | s 2a-2f   | •                     | 381,857,157       |  |   |  |
|  | 3      |   | ome (including dividend                             |                       |                   |  | 452.505                                 | 22.555.046   |
|  |        |   | ar amounts)   |                       | 23,102,431        |  | -452,585                                | 23,555,016<br>673,286                                |
|  | 4<br>5 |   |   | · · · -               | 0                 |  |   | 0,3,200  |
|  |        | ,   | (ı) Real  | (II) Personal         |                   |  |   |  |
|  | 6a     | Gross rents   | 77,810  |                       |                   |  |   |  |
|  | ь      | Less rental expenses  |   |                       |                   |  |   |  |
|  | С      | Rental income<br>or (loss)                                      | 77,810  | 0                     |                   |  |   |  |
|  | d      |   | me or (loss)  |                       | 77,810            |  |   | 77,810   |
|  | _      | Constant  | (ı) Securities                                      | (II) Other            |                   |  |   |  |
|  | 7a     | Gross amount<br>from sales of<br>assets other<br>than inventory | 2,975,474   | 5,296,696             |                   |  |   |  |
|  | ь      | Less cost or other basis and                                    |   | -40,490               |                   |  |   |  |
|  | c      | sales expenses<br>Gain or (loss)                                | 2,975,474   | 5,337,186             |                   |  |   |  |
|  | d      | Net gain or (los  | ss)   |                       | 8,312,660         |  |   | 8,312,660  |
| Other Revenue  | 8a     |   | luding s reported on line 1c)                       |                       |                   |  |   |  |
| ξ.<br>Œ  |        | See Part IV, lir  | ne 18 a   |                       |                   |  |   |  |
| Ę.   | ь      | Less direct ex  | penses <b>b</b>                                     |                       |                   |  |   |  |
| 0  | С      |   | (loss) from fundraising e                           | vents <b>&gt;</b>     | 0                 |  |   |  |
|  | 9a     |   | rom gaming activities ne 19 a                       |                       |                   |  |   |  |
|  | ь      | Less direct ex  | penses b  |                       |                   |  |   |  |
|  | С      | Net income or (   | (loss) from gaming activ                            | rities                | 0                 |  |   |  |
|  | 10a    | Gross sales of returns and allo                                 |   | P .                   |                   |  |   |  |
|  |        |   | a   |                       |                   |  |   |  |
|  | b<br>c |   | oods sold . . <b>b</b><br>(loss) from sales of inve | ntory >               | o                 |  |   |  |
|  | ت      | Miscellaneous   |   | Business Code         |                   |  |   |  |
|  | 11a    |   |   |                       |                   |  |   |  |
|  | ь      |   |   |                       |                   |  |   |  |
|  | C      | All other   |   |                       |                   |  |   |  |
|  | d<br>e |   | ue<br>s 11a-11d                                     | •                     |                   |  |   |  |
|  | 12     |   |   |                       | 0                 |  |   |  |
|  | **     | rocar revenue.  | See Instructions                                    | · · · •               | 414,023,344       | 381,857,157                            | -452,585                                | 32,618,772   |

#### 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) |
|---|-----------------|-----|
|---|-----------------|-----|

|    | <b>▽</b>  |                       |   |  |                                       |
|----|---|-----------------------|---|--|---------------------------------------|
|    | ot include amounts reported on lines 6b,<br>b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | <b>(B)</b><br>Program service<br>expenses | <b>(C)</b><br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1  | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21   | 1,067,329             | 1,067,329                                 |  |                                       |
| 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  | 10,839,796            | 9,755,816                                 | 1,083,980  |                                       |
| 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                     | 0   | 0  |                                       |
| 7  | Other salaries and wages  | 63,335,267            | 57,001,740                                | 6,333,527  |                                       |
| 8  | Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)  | 3,777,888             | 3,400,099                                 | 377,789  |                                       |
| 9  | Other employee benefits   | -5,476,778            | -4,929,100                                | -547,678   |                                       |
| 10 | Payroll taxes   | 5,557,893             | 5,002,104                                 | 555,789  |                                       |
| 11 | Fees for services (non-employees)   |                       |   |  |                                       |
| а  | Management  | 0                     |   |  |                                       |
| Ь  | Legal   | 10,269,583            | 9,242,625                                 | 1,026,958  |                                       |
| С  | Accounting  | 1,419,459             | 1,277,513                                 | 141,946  |                                       |
| d  | Lobbying  | 182,162               | 163,946                                   | 18,216   |                                       |
| е  | 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)  | 58,116,351            | 52,304,714                                | 5,811,637  |                                       |
| 12 | Advertising and promotion   | 12,986,079            | 11,687,471                                | 1,298,608  |                                       |
| 13 | Office expenses   | 9,326,890             | 8,394,201                                 | 932,689  |                                       |
| 14 | Information technology  | 19,621,306            | 17,659,175                                | 1,962,131  |                                       |
| 15 | Royalties   | 0                     |   |  |                                       |
| 16 | Occupancy   | 32,270,619            | 29,043,557                                | 3,227,062  |                                       |
| 17 | Travel  | 899,389               | 809,450                                   | 89,939   |                                       |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials  | 0                     |   |  |                                       |
| 19 | Conferences, conventions, and meetings  | 0                     |   |  |                                       |
| 20 | Interest  | 7,580,234             | 6,822,211                                 | 758,023  |                                       |
| 21 | Payments to affiliates  | 0                     |   |  |                                       |
| 22 | Depreciation, depletion, and amortization   | 7,706,846             | 6,936,161                                 | 770,685  |                                       |
| 23 | Insurance   | 2,248,378             | 2,023,540                                 | 224,838  |                                       |
| 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)                  |                       |   |  |                                       |
| а  | BH HLTH PLAN, MED CLAIMS  | 87,465,944            | 78,719,350                                | 8,746,594  | 0                                     |
| b  | BH HLTH PLAN, PRESCRIPS   | 30,719,091            | 27,647,182                                | 3,071,909  | 0                                     |
| c  | REPAIRS & MAINTENANCE   | 8,539,530             | 7,685,577                                 | 853,953  | 0                                     |
| d  | DUES & SUBSCRIPTIONS  | 550,132               | 495,119                                   | 55,013   | 0                                     |
| е  | All other expenses  | 15,996,675            | 14,397,007                                | 1,599,668  |                                       |
| 25 | <b>Total functional expenses.</b> Add lines 1 through 24e   | 385,000,063           | 346,606,787                               | 38,393,276                                       | 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) |                       |   |  |                                       |

Form 990 (2015)

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592,956,318

42,972,571

8,523,295

3.085.357

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2,649,158,472

-320.376.839

-320,376,839

2,328,781,633 Form 990 (2015)

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2,328,781,633

173,783,990

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|       | Check if Schedu |

II of Schedule L

le O contains a response or note to any line in this Part X . . . (A)

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30,243,067

1,273,525,932

547,614,102

55,668,411

7,587,917

7.111.015

2,106,570,643

2,343,520,103

-326,142,628

-326,142,628

2,017,377,475

166,582,117

2,017,377,475

96,701,417

55,999,137

10a

10b

159.371.329

Cash-non-interest-bearing . . . .

Savings and temporary cash investments

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part

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

Pledges and grants receivable, net

Notes and loans receivable, net .

Prepaid expenses and deferred charges

Investments—publicly traded securities

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

persons Complete Part II of Schedule L . . .

Total assets. Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D

Other liabilities (including federal income tax, payables to related third

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund . .

Retained earnings, endowment, accumulated income, or other funds

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

parties, and other liabilities not included on lines 17-24)

Loans and other payables to current and former officers, directors, trustees,

Inventories for sale or use .

Complete Part VI of Schedule D

Intangible assets . .

Grants payable

Deferred revenue

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets

. . . . . . . . . .

Temporarily restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

**Total liabilities.**Add lines 17 through 25 .

complete lines 27 through 29, and lines 33 and 34.

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Less accumulated depreciation .

Accounts receivable, net .

Part II of Schedule L

7

10

Schedule O

Single Audit Act and OMB Circular A-133?

414,023,344

385,000,063

29,023,281

-326,142,628

-54,359,022

31,101,530

굣

No

Νo

-320,376,839

Yes

Yes

Yes

2c

3а

3b

1

2

3

Total revenue (must equal Part VIII, column (A), line 12) . .

Revenue less expenses Subtract line 2 from line 1 . . .

Total expenses (must equal Part IX, column (A), line 25) . . .

| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4        |    |
|----|--|----------|----|
| 5  | Net unrealized gains (losses) on investments   | 5        |    |
| 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        |    |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  | 10       |    |
| ar | t XII Financial Statements and Reporting   |          |    |
|    |  |          |    |
|    | Check if Schedule O contains a response or note to any line in this Part XII   | <u> </u> |    |
|    |  |          |    |
| 1  | Accounting method used to prepare the Form 990   | _        |    |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?  |          | 2a |
|    | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both  | wed on   | 1  |
|    | Separate basis Consolidated basis Both consolidated and separate basis   |          |    |
| b  | Were the organization's financial statements audited by an independent accountant?   |          | 2b |
|    | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separation of the year were audited on the year were audited on the year were also also and the year were also also and year were also also and year were also also also also also also also also | arate    |    |
|    | Separate basis  Consolidated basis  Both consolidated and separate basis   |          |    |

c 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?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** 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

If the organization changed either its oversight process or selection process during the tax year, explain in

Form 990 (2015)

Software ID: Software Version:

**EIN:** 22-2405279

Name: BARNABAS HEALTH INC

| Form 990, Part VII - Compensation<br>Compensated Employees, and Inde | of Officers,<br>pendent Co | Direc<br>ntrac                    | ctor<br>tors          | s,T          | rus      | tees                         | , Ke   | ey Employees                | , Highest                                |                         |
|--|----------------------------|-----------------------------------|-----------------------|--------------|----------|------------------------------|--------|-----------------------------|--|-------------------------|
| <b>(A)</b><br>Name and Title   | (B)<br>Average             | Pos                               | ition                 | ( <b>C</b> ) |          | chec                         | ı,     | ( <b>D</b> )<br>Reportable  | (E) Reportable compensation from related | <b>(F)</b><br>Estimated |
| ivanie and title   | hours per                  | more                              |                       |              |          |                              |        | compensation                |  | amount of other         |
|  | week (list                 | pers                              | on is                 | bot          | h an     | offic                        | er     | from the                    |  | compensation            |
|  | any hours<br>for related   |                                   | a dir                 |              |          | ustee                        | _      | organızatıon<br>(W- 2/1099- | organizations<br>(W- 2/1099-             | from the organization   |
|  | organizations              | Individual trustee<br>or director | Inst                  | Officer      | Xe.      | Highest compensated employee | Former | MISC)                       | MISC)                                    | and related             |
|  | below<br>dotted line)      | 통출                                | itut                  | 1            | em.      | ove<br>est                   | i i    |                             |  | organizations           |
|  | Í                          | ਨੂੰ ਜ਼<br>ਹਿੰਤ                    | cna                   |              | employee | က်ီ O                        |        |                             |  |                         |
|  |                            | ust                               | Institutional Trustee |              | \$       | 균                            |        |                             |  |                         |
|  |                            | 1.                                | <u> </u>              |              |          | ทรส                          |        |                             |  |                         |
|  |                            |                                   | 4.                    |              |          | 16                           |        |                             |  |                         |
| MARC E BERSON  | 10                         |                                   |                       |              |          |                              |        |                             |  |                         |
| CHAIRMAN - TRUSTEE   | 0 0                        | ×                                 |                       | X            |          |                              |        | 0                           | 0  |                         |
| ALBERT R GAMPER JR   | 10                         |                                   |                       |              |          |                              |        |                             |  |                         |
| CHAIRMAN - TRUSTEE   |                            | ×                                 |                       | ×            |          |                              |        | 0                           | 0  |                         |
|  | 00                         |                                   |                       |              | -        |                              |        |                             |  |                         |
| DONALD JUMP  |                            | ×                                 |                       | x            |          |                              |        | 0                           | 0  |                         |
| VICE CHAIRMAN - TRUSTEE  | 0.0                        |                                   |                       |              |          |                              |        |                             |  |                         |
| RICHARD O'NEILL  | 1 0                        | ,,                                |                       |              |          |                              |        |                             |  |                         |
| VICE CHAIRMAN - TRUSTEE  | 0 0                        | ×                                 |                       | X            |          |                              |        | 0                           | 0  |                         |
| ALAN E DAVIS ESQ   | 1 0                        |                                   |                       |              |          |                              |        |                             |  |                         |
| 1ST VICE CHAIRMAN - TRUSTEE  |                            | ×                                 |                       | Х            |          |                              |        | 0                           | 0  |                         |
|  | 10                         |                                   |                       |              | $\vdash$ |                              |        |                             |  |                         |
| Joseph Mauriello   |                            | ×                                 |                       | х            |          |                              |        | 0                           | 0  |                         |
| 2ND VICE CHAIRMAN - TRUSTEE  | 0 0                        |                                   |                       |              | <u> </u> |                              |        |                             |  |                         |
| VINCENT J APRUZZESE ESQ  | 10                         |                                   |                       |              |          |                              |        | _                           | _  | ]                       |
| TRUSTEE  | 0 0                        | ×                                 |                       |              |          |                              |        | 0                           | 0  |                         |
| JOHN DEGNAN  | 1 0                        |                                   |                       |              |          |                              |        |                             |  |                         |
| TRUSTEE  | l                          | ×                                 |                       |              |          |                              |        | 0                           | 0  |                         |
|  | 00                         |                                   |                       |              | -        |                              |        |                             |  |                         |
| ANNE EVANS-ESTABROOK   |                            | ×                                 |                       |              |          |                              |        | 0                           | 0  |                         |
| TRUSTEE  | 0.0                        |                                   |                       |              |          |                              |        |                             |  |                         |
| ROBERT GACCIONE  | 1 0                        |                                   |                       |              |          |                              |        |                             |  |                         |
| TRUSTEE  | 0 0                        | ×                                 |                       |              |          |                              |        | 0                           | 0  |                         |
|  | I 00                       | i                                 | I                     | I            | ı        | I                            | I      | I                           | I  | I                       |
|  |                            |                                   |                       |              |          |                              |        |                             |  |                         |

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

286,430

2,091,347

| Compensated Employees, and Inde | pendent co   | illiac                            | LUIS                  | 3                     |                            |                              |         | 1   | r ·  | 1   |
|---------------------------------|--|-----------------------------------|-----------------------|-----------------------|----------------------------|------------------------------|---------|---|--|---|
| (A)<br>Name and Title           | (B) Average hours per week (list any hours for related | unles                             | ore ti<br>ss pe       | than<br>ersoi<br>icer | not<br>one<br>on is<br>and |                              | ,       | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the |
| TRUSTEE                         | organizations<br>below<br>dotted line)                 | individual trustee<br>or director | Institutional Trustee | Officer               | key employee               | Highest compensated employee | Former  | MISC)   |  | organization<br>and related<br>organizations        |
| THOMAS M GALLAGHER              | 1 0  | ×                                 |                       |                       |                            |                              |         | 0   | 0  |   |
| TRUSTEE                         | 0.0  |                                   | L                     | '                     | L'                         | '                            |         | U   | U  |   |
| THEODORE GOODING                | 1 0  | x                                 |                       | [ '                   |                            | [ '                          |         | 0   | 0  |   |
| TRUSTEE                         | 0.0  |                                   | <u> </u>              | <u> </u>              | L'                         | <u> </u>                     | <u></u> |   | Ĭ  |   |
| THOMAS F KELAHER<br>TRUSTEE     | 0 0  | x                                 |                       |                       |                            |                              |         | 0   | 0  | 0   |
| RICHARD J KOGAN<br>TRUSTEE      | 10   | x                                 |                       |                       |                            |                              |         | 0   | 0  | 0   |
| ROBERT G LAHITA MD<br>TRUSTEE   | 50 0   | x                                 |                       |                       |                            |                              |         | 0   | 469,398  | 27,356  |
| GARY V LOTANO<br>TRUSTEE        | 1 0  | x                                 |                       |                       |                            |                              |         | 0   | 0  | C   |
| ROBERT E MARGULIES ESQ          | 1 0  |                                   |                       |                       |                            |                              |         | 0   | 0  |   |

0 0 10

> 0 0 10

> 0 0

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TRUSTEE

TRUSTEE

TRUSTEE

WILLIAM B MCGUIRE ESQ.

BARRY H OSTROWSKY

KENNETH A ROSEN ESQ

TRUSTEE - PRESIDENT/CEO

.......

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

33,630

21,549

30,713

67,027

1,618,938

1,061,866

517,003

547,781

| (A)<br>Name and Title        | (B) A verage hours per week (list any hours for related | unles                             | ore t<br>ss pe        | han<br>erso<br>cer | not<br>one<br>n is<br>and |                              |        | (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 |
|------------------------------|---|-----------------------------------|-----------------------|--------------------|---------------------------|------------------------------|--------|---|--|--|
| BENNETT C ROTHENBERG MD      | organizations<br>below<br>dotted line)                  | individual trustee<br>or director | Institutional Trustee |                    | key employee              | Highest compensated employee | Former |   |  |  |
|                              | 1 0   | x                                 |                       |                    |                           |                              |        | 0   | 0  | O  |
| TRUSTEE                      | 0 0   | ı ^                               |                       |                    |                           |                              |        | ,   | ,  | ,  |
| RICHARD B RUCHMAN MD         | 25 0  | ×                                 |                       |                    |                           |                              |        | 0   | 120,000  | 0  |
| TRUSTEE                      | 0 0   |                                   |                       |                    |                           |                              |        |   |  |  |
| RAYMOND F SHEA JR ESQ        | 1 0   |                                   |                       |                    |                           |                              |        |   |  |  |
| TRUSTEE                      | 0 0   | X                                 |                       |                    |                           |                              |        | 0   | 0  | U  |
| JAMES S VACCARO              | 1 0   |                                   |                       |                    |                           |                              |        |   |  |  |
| TRUSTEE                      | 0 0   | X                                 |                       |                    |                           |                              |        | 0   | 0  | 0  |
| THOMAS A BIGA                | 60 0  | $\vdash$                          |                       | $\vdash$           | $\vdash$                  | _                            |        |   |  |  |
|                              |   |                                   |                       | х                  |                           |                              |        | 0   | 1,798,893  | 43,548   |
| EXECUTIVE VICE PRESIDENT/COO | 0 0   | igsqcut                           |                       |                    | $oxed{igspace}$           | <u> </u>                     |        |   |  |  |
| GERALD J PICERNO             | 60 0  |                                   |                       |                    |                           |                              |        |   | 4 706 242  | 20.44  |
| EXECUTIVE VICE PRESIDENT     | 0 0   | !                                 |                       | ×                  |                           |                              |        | 0   | 1,706,243  | 36,416   |

60 0

0 0 60 0

0 0

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JOHN F BONAMO MD MS

MICHELLENE DAVIS

MILTON C ANDERSON

GLENN MILLER

EXECUTIVE VICE PRESIDENT

EXECUTIVE VICE PRESIDENT

CHIEF DEVELOPMENT OFFICER

CHIEF HUMAN RESOURCES OFFICER

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

43,471

26,603

114,206

56,437

744,303

741,748

726,006

724,993

| Compensated Employees, and Inde                      | pendent Co  | ntrac      | tor            | S                           |                                   |      | - |   |  |  |
|--|---|------------|----------------|-----------------------------|-----------------------------------|------|---|---|--|--|
| (A)<br>Name and Title                                | (B) Average hours per week (list any hours for related organizations below dotted line) | m<br>unle: | ore t<br>ss pe | han<br>erso<br>cer<br>tor/t | not<br>one<br>n is<br>and<br>trus | tee) |   | (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 |
| STEPHEN P O'MAHONY  CHIEF MED INF OFF(EFF 2/23/15)   | 55 0  |            |                | ×                           |                                   |      |   | 316,338   | 0  | 9,586  |
| DEANNA SPERLING<br>COO - BEHAVIORAL HEALTH           | 55 0  |            |                | ×                           |                                   |      |   | 174,507   | 119,339  | 41,609   |
| HUSSEIN SYED EFF 2815<br>CHIEF INFO SECURITY OFFICER | 55 0  |            |                | ×                           |                                   |      |   | 192,746   | 0  | 31,869   |
| SUSAN GARRUBBO<br>SENIOR VP (TERMED 1/17/15)         | 55 0  |            |                | ×                           |                                   |      |   | 0   | 2,021,401  | 25,215   |
| DAVID A MEBANE ESQ<br>SENIOR VICE PRESIDENT          | 55 0  |            |                | ×                           |                                   |      |   | 0   | 916,199  | 44,848   |
| JOHN W DOLL SENIOR VICE PRESIDENT                    | 55 0  |            |                | x                           |                                   |      |   | 0   | 756,185  | 32,740   |
| 4  |   |            | 1              | 1                           |                                   |      |   | l e   | ı  | ı  |

55 0

00 55 0

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JONATHAN H BARKHORN

SENIOR VICE PRESIDENT

SENIOR VICE PRESIDENT

SENIOR VICE PRESIDENT

SENIOR VP (TERMED 6/12/15)

ANGELA RICCO

LUIS E TAVERAS

WILLIAM CUTHILL

13,226

29,505

39,358

41,960

293,545

799,518

475,767

390,412

| Compensated Employees, and Inde              | pendent Co   | ntrac | ctor   | s                             |                         |       | -, -      |   |  |  |
|--|--|-------|--------|-------------------------------|-------------------------|-------|-----------|---|--|--|
| (A)<br>Name and Title                        | (B) A verage hours per week (list any hours for related organizations below dotted line) | unles | ore tl | than<br>erso<br>icer<br>tor/t | not one on is and trust | itee) | , a Forme | (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 |
| MATTHEW S FULTON SENIOR VICE PRESIDENT       | 55 0   |       |        | х                             |                         | -     |           | 0   | 561,685  | 25,841   |
| EILEEN K URBAN SENIOR VICE PRESIDENT         | 55 0   |       |        | ×                             |                         |       |           | 0   | 525,723  | 64,276   |
| NANCY E HOLECEK SENIOR VICE PRESIDENT        | 55 0   |       |        | х                             |                         |       |           | 0   | 512,568  | 46,037   |
| VERONICA A GEISSLER<br>SENIOR VICE PRESIDENT | 55 0   |       |        | ×                             |                         |       |           | 357,947   | 7 0  | 36,947   |
| ROBERT C IANNACCONE SVP (TERMED 9/4/15)      | 55 0   |       |        | ×                             |                         |       |           | 220,531   | 130,177  | 32,056   |
| DONALD L CREECH SENIOR VICE PRESIDENT        | 55 0   |       |        | x                             |                         |       |           | 348,465   | 0  | 22,372   |
| JENNIFER G VELEZ                             | 50 0   |       |        |                               |                         |       | $\vdash$  |   |  |  |

0 0 50 0

00 50 0

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SVP (EFF 3/10/15)

VICE PRESIDENT

VICE PRESIDENT

VICE PRESIDENT

GERALD L TOFANI CPA

MARK A OSTRANDER

ANTHONY E PALMERIO

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

| (A)<br>Name and Title                | (B) A verage hours per week (list any hours for related organizations below dotted line) | m<br>unle: | ore t<br>ss pe | han<br>erso<br>cer | not<br>one<br>n is<br>and<br>trust | tee)     | (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 |
|--------------------------------------|--|------------|----------------|--------------------|------------------------------------|----------|---|--|--|
|                                      |  |            | 4.             |                    |                                    | <u>E</u> |   |  |  |
| JOSEPH T SCARGLE<br>VICE PRESIDENT   | 50 0   |            |                | ×                  |                                    |          | 380,511   | 0  | 29,987   |
| ROBERT BRAUN                         | 50 0   |            |                | х                  |                                    |          | 369,885   | 0  | 28,897   |
| VICE PRESIDENT                       | 0 0<br>50 0  |            |                |                    |                                    |          |   |  |  |
| CATHERINE A DOWDY CPA VICE PRESIDENT |  |            |                | x                  |                                    |          | 364,770   | 0  | 37,102   |
| MICHAEL SLUSARZ                      | 50 0   |            |                | ×                  |                                    |          | 0   | 325,753  | 42,963   |
| VICE PRESIDENT                       | 0.0  |            |                |                    |                                    |          |   | •  | •  |
| REGINA BUBLE VICE PRESIDENT          | 50 0   |            |                | ×                  |                                    |          | 310,790   | 0  | 21,333   |
| TAMARA CUNNINGHAM  VICE PRESIDENT    | 50 0   |            |                | ×                  |                                    |          | 306,498   | 0  | 41,318   |
| LESLIE T STANABACK                   | 50 0   |            |                | X                  |                                    |          | 302,440   | 0  | 36,667   |
| VICE PRESIDENT                       | 0 0  |            |                |                    |                                    |          | ,   |  | ·  |
| ELLEN GREENE VICE PRESIDENT          | 50 0   |            |                | x                  |                                    |          | 0   | 301,566  | 32,991   |
|                                      | 0 0  |            | L              |                    |                                    |          |   |  |  |

50 0

0 0

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28,156

33,705

0

294,336

286,411

MICHAEL T REHEIS

ANGELO SCHITTONE

VICE PRESIDENT

VICE PRESIDENT

21,423

33,279

11,266

11,070

233,750

231,220

228,861

228,569

| Compensated Employees, and Inde |   |                                   |                            |                              |                                     | 3000                            | 3, 1     |   |  |  |
|---------------------------------|---|-----------------------------------|----------------------------|------------------------------|-------------------------------------|---------------------------------|----------|---|--|--|
| (A)<br>Name and Title           | (B) A verage hours per week (list any hours for related organizations | Pos<br>m<br>unles                 | sition<br>iore tl<br>ss pe | (C) (do than ersoi cer tor/t | not<br>one<br>on is<br>and<br>trust | tee)                            | an       | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| MICHAEL 1 MCTIGUE               | below<br>dotted line)   | Individual trustee<br>or director | Institutional Trustee      | Officer                      | key employee                        | enplosee<br>Highest compensated | Former   | 55,   |  |  |
| MICHAEL J MCTIGUE               | 50 0  |                                   |                            |                              |                                     |                                 |          |   |  |  |
| VICE PRESIDENT                  | 0 0   |                                   |                            | Х                            |                                     |                                 |          | 284,397   | 0  | 39,315   |
| TRACY J TROVATO                 | 50 0  | [ ]                               |                            |                              |                                     | [ '                             |          |   |  |  |
| VICE PRESIDENT                  | 0 0   |                                   |                            | X                            |                                     |                                 |          | 273,433   | 0  | 35,574   |
| ROBERT ADAMSON                  | 50 0  |                                   |                            |                              |                                     |                                 |          |   |  |  |
| VICE PRESIDENT                  | 0 0   |                                   |                            | X                            |                                     |                                 |          | 260,197   | 0  | 26,365   |
| KATHERINE L FOWLER              | 50 0  |                                   |                            |                              |                                     |                                 |          |   |  |  |
| VICE PRESIDENT                  | 0 0   |                                   |                            | Х                            |                                     |                                 |          | 237,216   | 0  | 10,430   |
| SEAN R CIELECKI                 | 50 0  |                                   |                            |                              |                                     |                                 | $\vdash$ |   |  |  |
| VICE PRESIDENT                  | 0 0   |                                   |                            | ×                            |                                     |                                 |          | 236,003   | 0  | 34,959   |
| ELIZABETH GILLON                | 50 0  |                                   |                            |                              |                                     |                                 |          |   |  |  |
| VICE PRESIDENT                  | 0 0   |                                   |                            | X                            |                                     |                                 |          | 234,862   | 0  | 44,279   |
| CHRISTOPHER J BUTLER            | 50 0  |                                   |                            | $\Box$                       |                                     |                                 |          |   |  |  |

00 50 0

0 0

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VICE PRESIDENT

VICE PRESIDENT

BEATRICE ANZUR

VICE PRESIDENT

VP (TERMED 3/27/15)

ROWENA C SPIGARELLI

INDU LEW

38,153

29,091

26,251

25,063

30,733

212,540

0

212,205

199,566

190,664

190,083

| Compensated Employees, and Inde   | pendent Co  | ntrac                             | tor  | s                                |                                    |                              | -, -   |   |  |  |
|-----------------------------------|---|-----------------------------------|--|----------------------------------|------------------------------------|------------------------------|--------|---|--|--|
| <b>(A)</b><br>Name and Title      | (B) A verage hours per week (list any hours for related organizations | unles                             | ore the second of the second o | than<br>ersor<br>icer a<br>tor/t | not<br>one<br>on is<br>and<br>trus | stee)                        | an     | (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 |
|                                   | below<br>dotted line)   | Individual trustee<br>or director | Institutional Trustee  |                                  | key employee                       | Highest compensated employee | Former |   |  | and related<br>organizations                                     |
| STEPHEN A FAUP VICE PRESIDENT     | 50 0  |                                   |  | x                                |                                    |                              |        | 226,972   | 0  | 29,022   |
| GEORGE COLEMAN VP (TERMED 7/3/15) | 50 0  |                                   |  | х                                |                                    |                              |        | 219,902   | 0  | 30,462   |
| ROBERT PELLECHIO VICE PRESIDENT   | 50 0  |                                   |  | х                                |                                    |                              |        | 219,258   | 0  | 17,571   |
| DEBRA MORGAN<br>VICE PRESIDENT    | 50 0  |                                   |  | х                                |                                    |                              |        | 0   | 214,778  | 39,565   |
| BARBARA MINTZ VICE PRESIDENT      | 50 0  |                                   |  | x                                |                                    |                              |        | 213,021   | 0  | 26,460   |

50 0

0.0 50 0

0 0 50 0

0 0

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RICHARD HENWOOD

DEBORAH L LARKIN-CARNEY

VICE PRESIDENT

VICE PRESIDENT

CAMILLE JADELIS

PATRICIA A COOK

VICE PRESIDENT

LAUREN BURKE

VICE PRESIDENT

VP (TERMED 3/27/15)

| Compensated Employees, and Inde            |   |                                   |                       |   | rus                            | stee                         | s, r   |   | . Hignest  |   |
|--|---|-----------------------------------|-----------------------|---|--------------------------------|------------------------------|--------|---|--|---|
| (A)<br>Name and Title                      | (B) A verage hours per week (list any hours for related | Pos<br>mo<br>unles                | sition<br>nore th     | (C)<br>n (do<br>than<br>ersor<br>icer a | o not<br>n one<br>on is<br>and |                              | ,      | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the |
| ANDREW MISURO                              | organizations<br>below<br>dotted line)                  | Individual trustee<br>or director | Institutional Trustee | Officer                                 | key employee                   | Highest compensated employee | Former | MISC)   | MISC)  | organization<br>and related<br>organizations        |
| ANDREW MISURO VICE PRESIDENT               | 50 0  |                                   |                       | ×                                       |                                |                              |        | 189,239   | 0  | 32,077  |
| MAUREEN HARDING VICE PRESIDENT             | 50 0  |                                   |                       | ×                                       |                                |                              |        | 173,631   | . 0  | 34,073  |
| EUGENE DEDEA<br>VICE PRESIDENT             | 50 0  |                                   |                       | ×                                       |                                |                              |        | 160,950   | 0  | 34,867  |
| DENISE SHEPHERD VICE PRESIDENT             | 50 0  |                                   |                       | ×                                       |                                |                              |        | 0   | 105,633  | 8,808   |
| ANNE D DEMESA VICE PRESIDENT (EFF 7/13/15) | 50 0  |                                   |                       | x                                       |                                |                              |        | 69,510  | 0  |   |

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0 0

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55,799

243,054

ALBERT L BEAULIEU

CRAIG SAUNDERS MD

SHAMKANT MULGAONKAR MD

EXECUT DIR (TERMED 7/11/15)

CORP DIRECTOR (1/1-8/30/15)

DIRECTOR

DIRECTOR

HODA BLAU

JUSTIN H EDELMAN

..... VICE PRESIDENT (EFF 9/28/15)

| 0 | 32,077 |
|---|--------|
| 0 | 34,073 |

1,622,881

753,328

372,409

1,672

38,744

34,963

46,600

35,598

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

3,108

1,881

2,407

126,923

257,199

108,088

Χ

305,025

| Compensated Employees, and Inde | pendent Co   | ntrac  | tor                   | 5 |              |                              |        | i   | 1  |   |
|---------------------------------|--|--|-----------------------|---|--------------|------------------------------|--------|---|--|---|
| (A)<br>Name and Title           | (B) Average hours per week (list any hours for related | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |   |              | e box,<br>both a<br>la       | ,      | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the |
|                                 | organizations below dotted line)                       | individual trustee<br>or director  | Institutional Trustee |   | key employee | Highest compensated employee | Former | MISC)   | MISC)  | organization<br>and related<br>organizations        |
| MARGARET H CAMPBELL             | 50 0   |  |                       |   |              |                              |        | 377.663   |  | 30,305  |
| ASSISTANT GENERAL COUNSEL       | 0.0  | !  | l'                    |   | _            | X                            | _!     | 277,662   | 0  | 39,398  |
| SABEENA HUSSAIN RAZA            | 50 0   |  |                       |   |              | X                            |        | 200,917   | 0  | 29,607  |
| SENIOR COUNSEL                  | 0.0  |  |                       |   |              | '                            |        | 200,917   |  | 23,007  |
| SARA B KRAUSS                   | 50 0   |  |                       |   |              | х                            |        | 200,149   | 0  | 34,657  |
| SENIOR COUNSEL                  | 0 0  | 1!   | ſ ˈ                   | ' |              | l'                           | 1'     | l!  | ı'   | 1   |
| AMERICO CRINCOLI                | 50 0   |  |                       |   |              |                              |        | 300.043   |  | 30 500  |
| ASSISTANT VICE PRESIDENT        | 0 0  |  | '                     |   |              | X                            | '      | 200,042   | 0  | 29,580  |
| JAYNE K DAUBE                   | 50 0   |  |                       |   | $\vdash$     |                              |        | 100 704   |  | 16 706  |
| ASSISTANT VICE PRESIDENT        | 0 0  |  | '                     |   |              | X                            | '      | 188,704   | 0  | 16,786  |
| ANTHONY SORIANO                 | 0 0  |  |                       |   |              |                              |        | 125 025   | 222,424  | 2.44  |
| FORMER OFFICER                  | 0 0  |  | '                     |   |              | '                            | ×      | 425,025   | 283,481  | 3,415   |
| THOMAS R PERCELLO               | 55 0   |  |                       |   |              |                              |        |   | 404 200  | 426.245   |
| FORMER OFFICER                  | 0 0  | 1  |                       |   |              | '                            | ×      | 0   | 484,380  | 136,247   |

0 0

CATHERINE AINORA

FORMER OFFICER

FORMER OFFICER

SIDNEY SELIGMAN

FORMER OFFICER

THOMAS G SCOTT CPA

hospital's name, city, and state

**170(b)(1)(A)(iv).** (Complete Part II )

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

DLN: 93493320114396 OMB No 1545-004

Employer identification number

22-2405279

SCHEDULE A (Form 990 or 990EZ)

Department of the

Part I

1

2

3

11

#### **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.

Open to Public Inspection

Treasury Internal Revenue Service Name of the organization BARNABAS HEALTH INC

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

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

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

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

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

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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

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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 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. 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. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No See Additional Data Table Total7 0

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2015

|          | edule A (Form 990 of 990-EZ) 2013                                   |                   |                   |                    |                     |                   | Page Z           |
|----------|---|-------------------|-------------------|--------------------|---------------------|-------------------|------------------|
| Pā       | Support Schedule fo   |                   |                   |                    |                     |                   |                  |
|          | (Complete only if you of Part III. If the organization              |                   |                   |                    |                     |                   |                  |
| S        | ection A. Public Support  | acion falls to qu | iamy under the    | tests listed bei   | ow, piedse con      | ipiete Fait III.  | )                |
|          | Calendar year   |                   |                   |                    |                     |                   | 1                |
| (or      | fiscal year beginning in)   | (a)2011           | <b>(b)</b> 2012   | (c)2013            | (d)2014             | <b>(e)</b> 2015   | <b>(f)</b> Total |
| •        | 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   |                   |                   |                    |                     |                   |                  |
| 5        | ection B. Total Support   |                   | Τ                 | Т                  | ı                   | T                 |                  |
| /or      | Calendar year<br>fiscal year beginning in) ▶                        | (a)2011           | <b>(b)</b> 2012   | (c)2013            | (d)2014             | <b>(e)</b> 2015   | <b>(f)</b> ⊤otal |
| 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)   |                   |                   |                    |                     |                   |                  |
| L1       | <b>Total support.</b> Add lines 7                                   |                   |                   |                    |                     |                   |                  |
| 12       | through 10 [<br>Gross receipts from related activiti                | es etc (see inst  | ructions)         |                    |                     | 12                |                  |
| 13       | First five years.If the Form 990 is                                 |                   | •                 | thurd fourth or t  | fifth tay year ac a |                   | 3) organization  |
|          | check this box and <b>stop here</b>                                 | 3                 | •                 |                    | •                   | ``                | 5) organización, |
| S        | ection C. Computation of Pul  | olic Support F    | Percentage        |                    |                     |                   |                  |
| 14       | Public support percentage for 2015                                  |                   |                   | 11, column (f))    |                     | 14                |                  |
| 15       | Public support percentage for 2014                                  | 1 Schedule A , Pa | rt II, line 14    |                    |                     | 15                |                  |
| L6a      | <b>33 1/3% support test—2015.</b> If the                            | organization did  | not check the box | on line 13, and l  | line 14 is 33 1/3%  |                   | this box         |
|          | and <b>stop here.</b> The organization qua                          | -                 |                   | •                  | •                   | •                 | ▶□               |
| b        | <b>33 1/3% support test—2014.</b> If the                            |                   |                   |                    | , and line 15 is 3  | 3 1/3% or more, o | heck this        |
|          | box and <b>stop here.</b> The organizatio                           |                   |                   |                    |                     |                   | ▶┌               |
| L7a      | 10%-facts-and-circumstances test                                    | _                 |                   |                    |                     | •                 |                  |
|          | is 10% or more, and if the organiza                                 |                   |                   |                    |                     |                   |                  |
|          | in Part VI how the organization mee                                 | eis the "facts-an | u-circumstances   | test The organi    | ızatıon qualifies a | s a publicly supp | - <del>-</del>   |
| <b>L</b> | organization  10%-facts-and-circumstances test                      |                   | anization did nat | shock a how on his | 0 12 16 3 16 5      | or 17a and line   | ▶                |
| U        | 15 is 10% or more, and if the organ                                 |                   |                   |                    |                     |                   |                  |
|          | Explain in Part VI how the organiza                                 |                   |                   |                    | ,                   | •                 | clv              |
|          | supported organization  |                   |                   |                    |                     |                   | ▶ [              |
| 18       | <b>Private foundation.</b> If the organizat                         | ion did not check | a box on line 13  | , 16a, 16b, 17a, c | or 17b, check thi   | s box and see     |                  |
|          | instructions  |                   |                   |                    | •                   |                   | ▶┌               |
|          |   |                   |                   |                    |                     |                   | '                |

Part III Support 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.)

| Se    | ction A. Public Support  |                          |                   |                     |                          |                 |                   |
|-------|--|--------------------------|-------------------|---------------------|--------------------------|-----------------|-------------------|
|       | Calendar year  | (a)2011                  | <b>(b)</b> 2012   | (c)2013             | (d)2014                  | <b>(e)</b> 2015 | <b>(f)</b> ⊤otal  |
| •     | iscal year beginning in) ▶   | (-)                      | (-)               | (0)_00              | (-)                      | (-)             | (1)               |
| 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 <b>Total.</b> Add lines 1 through 5 |                          |                   |                     |                          |                 |                   |
| 6     | Amounts included on lines 1, 2,  |                          |                   |                     |                          |                 |                   |
| /a    | 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 Add lines 7a and 7b                 |                          |                   |                     |                          |                 |                   |
| 8     | Public support. (Subtract line 7c                                      |                          |                   |                     |                          |                 |                   |
| ٥     | from line 6)   |                          |                   |                     |                          |                 |                   |
| Se    | ction B. Total Support   |                          | •                 | •                   | •                        |                 | •                 |
|       | Calendar year  |                          |                   |                     |                          |                 | 757               |
| (or f | iscal year beginning in) ▶   | (a)2011                  | <b>(b)</b> 2012   | <b>(c)</b> 2013     | <b>(d)</b> 2014          | <b>(e)</b> 2015 | <b>(f)</b> Total  |
| 9     | Amounts from line 6  |                          |                   |                     |                          |                 |                   |
| 0a    | Gross income from interest,  |                          |                   |                     |                          |                 |                   |
|       | dividends, payments received on  |                          |                   |                     |                          |                 |                   |
|       | securities loans, rents, royalties                                     |                          |                   |                     |                          |                 |                   |
| b     | and income from similar sources Unrelated business taxable             |                          |                   |                     |                          |                 |                   |
| U     | income (less section 511 taxes)  |                          |                   |                     |                          |                 |                   |
|       | from businesses acquired after   |                          |                   |                     |                          |                 |                   |
|       | June 30, 1975  |                          |                   |                     |                          |                 |                   |
| C     | Add lines 10a and 10b  |                          |                   |                     |                          |                 |                   |
| L1    | 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)  |                          |                   |                     |                          |                 |                   |
| L3    | <b>Total support.</b> (Add lines 9, 10c, 11, and 12)                   |                          |                   |                     |                          |                 |                   |
| L4    | First five years.If the Form 990 is                                    | cor the organizati       | n's first, second | , third, fourth, or | I<br>fifth tax vear as a | section 501(c   | )(3) organization |
|       | check this box and <b>stop here</b>                                    |                          | ,                 | ,,,                 | ,                        |                 | <b>▶</b> □        |
| Se    | ction C. Computation of Pub  | lic Support P            | ercentage         |                     |                          |                 | -                 |
| 15    | Public support percentage for 2015                                     |                          |                   | 13 column (f))      |                          | 45              |                   |
|       |  | •                        |                   | 15, column (1))     |                          | 15              |                   |
| L6    | Public support percentage from 20                                      |                          | <u> </u>          |                     |                          | 16              |                   |
| Se    | ction D. Computation of Inv  | estment Inco             | me Percenta       | ge                  |                          |                 |                   |
| L7    | Investment income percentage for                                       | <b>2015</b> (line 10c, c | olumn (f) dıvıded | by line 13, colun   | nn (f))                  | 17              |                   |
| 18    | Investment income percentage from                                      | n <b>2014</b> Schedule   | A, Part III, line | 17                  |                          | 18              |                   |
| L9a   | 33 1/3% support tests—2015.If the                                      |                          |                   |                     | l line 15 is more t      |                 | nd line 17 is not |
| -     | more than 33 1/3%, check this box                                      | =                        |                   |                     |                          |                 | <b>▶</b> □        |
| b     | 33 1/3% support tests—2014.If the                                      |                          |                   |                     |                          | -               | •                 |
| _     | 18 is not more than 33 1/3%, check                                     | -                        |                   |                     |                          |                 |                   |
| 20    | Private foundation If the organizat                                    |                          |                   |                     |                          |                 |                   |

#### 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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V,

| So  | I, complete Sections A and D, and complete Part V ) action A. All Supporting Organizations   |             |     |   |
|-----|--|-------------|-----|---|
| 36  | Ction A. An 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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain  | 1           |     | 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 <b>Part VI</b> how the organization determined that the supported organization was described in section   | 2           |     | No  |
| За  | 509(a)(1) or (2)  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  |             |     | <u>.                                 </u> |
|     | If "Yes," answer (b) and (c) below  Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and   | 3a          |     | No  |
| U   | If "Yes," describe in <b>Part VI</b> when and how the organization made the determination  | 3b          |     |   |
| c   | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?   | <b>3</b> c  |     |   |
|     | If "Yes," explain in <b>Part VI</b> 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  | 4a          |     | No  |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  | 4b          |     |   |
|     | 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   | 40          |     |   |
| 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 $(2)$ ?  | 4c          |     |   |
|     | 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              | 5a          |     | No.                                       |
| h   | accomplished (such as by amendment to the organizing document)  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?  | 5b          |     |   |
| C   | Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5c          |     |   |
| 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 <b>Part VI</b> . | 6           | 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)   | 7           |     | 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)  | 8           |     | 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 <b>Part VI</b> .  | 9a          |     | 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 <b>Part VI</b> .  | 9b          |     | 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 <b>Part VI</b> .   | 9c          |     | No  |
| .0a | 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  | <b>10</b> a |     | 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)  | 10b         |     |   |
| .1  | Has the organization accepted a gift or contribution from any of the following persons?  |             |     |   |
| а   | 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?  | 11a         |     | No  |
| b   | A family member of a person described in (a) above?  | 11b         |     | 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   | 11c         |     | No  |

| Part IV | Supporting Organizations (continued) |  |
|---------|--------------------------------------|--|
| Section | B. Type I Supporting Organizations   |  |

| S  | ection B. Type I Supporting Organizations  |    |     |    |
|----|--|----|-----|----|
|    | ection 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 <b>Part VI</b> 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 | NO |
| 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization   | 2  |     | No |
| Se | ection 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)  | 1  |     |    |
| S  | ection D. All Type III Supporting Organizations  |    |     |    |
|    | Section Strain Type and 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard  | 3  |     |    |
|    | 2. 1.1., Elle III. Elle II |    |     |    |
| Se | ection E. Type III Functionally-Integrated Supporting Organizations  |    |     |    |
|    | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below   |    |     |    |
| 2  | Activities Test Answer (a) and (b) below.  |    | Yes | No |
|    | 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  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of  | 2a |     |    |
|    | 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

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

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

engaged in these activities but for the organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

2b

3a

3b

|   | Check here if the organization satisfied the Integral Part Test as a qualifying tr<br>Type III non-functionally integrated supporting organizations must complete S                                      |          |                         | ructions. All other            |
|---|--|----------|-------------------------|--------------------------------|
|   | Section A - Adjusted Net Income  |          | (A) Prior Year          | (B) Current Year<br>(optional) |
|   | Net short-term capital gain  | 1        |                         |                                |
|   | Recoveries of prior-year distributions   | 2        |                         |                                |
|   | Other gross income (see instructions)  | 3        |                         |                                |
|   | Add lines 1 through 3  | 4        |                         |                                |
|   | Depreciation and depletion   | 5        |                         |                                |
|   | 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        |                         |                                |
| , | Other expenses (see instructions)  | 7        |                         |                                |
|   | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8        |                         |                                |
|   |  |          |                         |                                |
|   | Section B - Minimum Asset Amount   |          | (A) Prior Year          | (B) Current Yea<br>(optional)  |
|   | Aggregate fair market value of all non-exempt-use assets (see  |          |                         |                                |
|   | instructions for short tax year or assets held for part of year)   | 1        |                         |                                |
| а | A verage monthly value of securities   | 1a       |                         |                                |
| b | A verage monthly cash balances   | 1b<br>1c |                         |                                |
| C | Fair market value of other non-exempt-use assets   | 1d       |                         |                                |
| d | Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors   | Id       |                         |                                |
| e | (explain in detail in Part VI)   |          |                         |                                |
|   | Acquisition indebtedness applicable to non-exempt use assets   | 2        |                         |                                |
|   | Subtract line 2 from line 1d   | 3        |                         |                                |
|   | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)  | 4        |                         |                                |
|   | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5        |                         |                                |
|   | Multiply line 5 by 035   | 6        |                         |                                |
|   | Recoveries of prior-year distributions   | 7        |                         |                                |
|   | Minimum Asset Amount (add line 7 to line 6)  | 8        |                         |                                |
|   |  |          |                         |                                |
|   | Section C - Distributable Amount   |          |                         | Current Year                   |
|   | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1        |                         |                                |
|   | Enter 85% of line 1  | 2        |                         |                                |
|   | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3        |                         |                                |
|   | Enter greater of line 2 or line 3  | 4        |                         |                                |
|   | Income tax imposed in prior year   | 5        |                         |                                |
| ; | <b>Distributable A mount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)  | 6        |                         |                                |
|   | Check here if the current year is the organization's first as a non-functionally-instructions)   | ntegrate | d Type III supporting ( | organization (see              |

| Part V Type III Non-Functionally Integra  | ated 509(a)(3) Suppo          | rting Organizations (co                | ontinuea)                                 |
|---|-------------------------------|--|---|
| Section D - Distributions   |                               |  | Current Year                              |
| 1 Amounts paid to supported organizations to accom  | plish exempt purposes         |  |   |
| 2 A mounts paid to perform activity that directly furthe excess of income from activity   |                               |  |   |
| 3 Administrative expenses paid to accomplish exemp  |                               |  |   |
| 4 Amounts paid to acquire exempt-use assets   |                               |  |   |
| 5 Qualified set-aside amounts (prior IRS approval rec   | quired)                       |  |   |
| 6 Other distributions (describe in Part VI) See instru  | ictions                       |  |   |
| · · · · · · · · · · · · · · · · · · ·   | 20010115                      |  |   |
| 7 Total annual distributions. Add lines 1 through 6   |                               |  |   |
| 8 Distributions to attentive supported organizations t details in Part VI) See instructions   | o which the organization is r | esponsive (provide                     |   |
| 9 Distributable amount for 2015 from Section C, line  | 6                             |  |   |
| 10 Line 8 amount divided by Line 9 amount   |                               |  |   |
|   |                               | T                                      | I   |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2015 | (iii)<br>Distributable<br>Amount for 2015 |
| 1 Distributable amount for 2015 from Section C, line 6  |                               |  |   |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)   |                               |  |   |
| <b>3</b> Excess distributions carryover, if any, to 2015  |                               |  |   |
| a   |                               |  |   |
| b   |                               |  |   |
| <u>c</u>  |                               |  |   |
| d From 2013   |                               |  |   |
| e From 2014   |                               |  |   |
| f Total of lines 3a through e  g Applied to underdistributions of prior years   |                               |  |   |
| h Applied to 2015 distributable amount  |                               |  |   |
| i Carryover from 2010 not applied (see instructions)  |                               |  |   |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f   |                               |  |   |
| 4 Distributions for 2015 from Section D, line 7 \$  |                               |  |   |
| Applied to underdistributions of prior years  |                               |  |   |
| <b>b</b> Applied to 2015 distributable amount   |                               |  |   |
| c Remainder Subtract lines 4a and 4b from 4   |                               |  |   |
| 5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) |                               |  |   |
| 6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)                        |                               |  |   |
| <b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c  |                               |  |   |
| 8 Breakdown of line 7   |                               |  |   |
| a   |                               |  |   |
| b   |                               |  |   |
| <b>c</b> Excess from 2013   |                               |  |   |
| <b>d</b> From 2014  |                               |  |   |
| <b>e</b> From 2015  |                               |  |   |
|   |                               |  | (F 000 000 F7) /2 0 1 F                   |

Return Reference

Page 8

#### 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;

Facts And Circumstances Test

THE ORGANIZATION IS ALSO AN INTERNAL REVENUE CODE ("IRC") SECTION 501(C)(3), 509 SCHEDULE A, PART I (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

INTERNAL REVENUE CODE 501(C)(3)

and 6. Also complete this part for any additional information, (See instructions).

SCHEDULE A, PART IV, QUESTION PLEASE REFER TO SCHEDULE I, PART II

SCHEDULE A, PART IV, QUESTION ALL OF THE SUPPORTED ORGANIZATIONS OF BARNABAS HEALTH, INC. ARE LISTED IN THE ORGANIZATION'S GOVERNING DOCUMENTS BY WAY OF A CLASS OF ORGANIZATION'S, HOSPITALS RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS TAX-EXEMPT UNDER

Explanation

Schedule A (Form 990 or 990-EZ) 2015

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,

#### **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)<br>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) A mount of monetary support (see instructions) | A mount of other<br>support (see<br>(vi) instructions) |
|---|-----------|--|---|----|--|--|
|   |           |  | Yes   | No |  |  |
| (A) SAINT BARNABAS MEDICAL CENTER                 | 221494440 |  | Yes   |    | 0  | 0  |
| (A) MONMOUTH MEDICAL CENTER                       | 223452412 |  | Yes   |    | 0  | 0  |
| (B)<br>NEWARK BETH ISRAEL MEDICAL CENTER          | 223452311 |  | Yes   |    | 0  | 0  |
| (C) CLARA MAASS MEDICAL CENTER                    | 221500556 |  | Yes   |    | 0  | 0  |
| (D) COMMUNITY MEDICAL CENTER                      | 223452306 |  | Yes   |    | 0  | 0  |
| (E)<br>SAINT BARNABAS BEHAVIORAL HEALTH<br>CENTER | 222977312 |  | Yes   |    | 0  | 0  |
| (F) JERSEY CITY MEDICAL CENTER                    | 222783298 |  | Yes   |    | 0  | 0  |

#### DLN: 93493320114396

Employer identification number

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

Department of the Treasury Internal Revenue

Name of the organization

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.

2015
Open to Public Inspection

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

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

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

If the organization answered "Yes" on 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" on 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

|           | RNABAS HEALTH INC  |   |  | 22-2405279  |   |
|-----------|--|---|--|---|---|
| 2a i<br>1 |  | ganization is exempt under  | <u> </u>                                 |   | 7 organization.   |
| 2         | Provide a description of the of                                  | ganızatıon's dırect and ındırect polit  | icai campaign acc                        | ivities in Part IV  |   |
| 3         | Volunteer hours  |   |  | •   | <b>&gt;</b>   |
|           |  |   |  |   | _   |
| Par       | t I-B Complete if the or   | ganization is exempt under  | section 501(c                            | c)(3).  |   |
| 1         | ,  | e tax incurred by the organization u  |  |   | \$  |
| 2         | ,  | e tax incurred by organization mana   | -  | 1 4955 ▶  | \$  |
| 3         | 5  | section 4955 tax, did it file Form 47   | 20 for this year?                        |   | ☐ Yes ☐ No  |
| 4a        | Was a correction made?   |   |  |   | ☐ Yes ☐ No  |
| b         | If "Yes," describe in Part IV                                    |   | costion FO1/s                            | -) avecut action F  | 01/01/21  |
|           | · · · · · · · · · · · · · · · · · · ·                            | ganization is exempt under  | <del>-</del> _                           |   | U1(C)(3).   |
| 1         |  | ended by the filing organization for s  |  |   | \$  |
| 2         | exempt function activities                                       | organization's funds contributed to c   | itner organizations                      | For section 527   | \$  |
| 3         | Total exempt function expendi                                    | tures Add lines 1 and 2 Enter here  | and on Form 112                          | 0-POL, line 17b ►   | \$  |
| 4         | Did the filing organization file <b>F</b>                        | orm 1120-POL for this year?   |  |   | Yes No  |
| 5         | organization made payments l<br>amount of political contribution | nd employer identification number (I<br>For each organization listed, enter t<br>ns received that were promptly and<br>political action committee (PAC) I | he amount paid fro<br>directly delivered | m the filing organization's<br>to a separate political org                | funds Also enter the anization, such as a   |
|           | (a) Name   | (b) Address   | (c) EIN                                  | (d) A mount paid from<br>filing organization's<br>funds If none, enter -0 | (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
| 2         |  |   |  |   |   |
| 3         |  |   |  |   |   |
| 4         |  |   |  |   |   |
| 5         |  |   |  |   |   |
| 6         |  |   |  |   |   |
| For F     | Paperwork Reduction Act Notice, se                               | ee the instructions for Form 990 or 99  | 0-EZ.                                    | at No 50084S Schedule C   | (Form 000 or 000-F7) 2015   |

Subtract line 1g from line 1a  $\,$  If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

| 10 | nedule ( | , (F  | orm 990 or 990-E2) 2015   |      |  | Page 2                         |  |  |  |
|----|----------|---|---|------|--|--------------------------------|--|--|--|
| P  | art II-  | Α   | Complete if the organization is exempt under section $501(c)(3)$ and under section $501(h)$ . | file | ed Form 5768                           | (election                      |  |  |  |
| ١. | Check    | 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) |   |      |  |                                |  |  |  |
| 3  | 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<br>organization's<br>totals | (b) Affiliated<br>group totals |  |  |  |
| 1a | lobby    | ng)   | oying expenditures to influence public opinion (grass roots                                   |      |  |                                |  |  |  |

|   |   | oying Expenditures<br>means amounts paid or incurred.) | organization's<br>totals | group totals |
|---|---|--|--------------------------|--------------|
| a | Total lobbying expenditures to influence public lobbying) |  | •                        |              |
| b | Total lobbying expenditures to influence a legi           |  |                          |              |
| c | Total lobbying expenditures (add lines $1a$ and           |  |                          |              |
| d | Other exempt purpose expenditures                         |  |                          |              |
| e | Total exempt purpose expenditures (add lines              |  |                          |              |
| f | Lobbying nontaxable amount Enter the amoun                |  |                          |              |
|   | 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 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?

| 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 Expe   | nditures During   | 4-Year Avera  | ging Period  |   |   |  |
| Calendar year (or fiscal year<br>beginning in)  | <b>(a)</b> 2012   | <b>(b)</b> 2013   | <b>(c)</b> 2014  | <b>(d)</b> 2015   | (e) Total   |  |
| Lobbying nontaxable amount  |   |   |  |   |   |  |
| Lobbying ceiling amount<br>(150% of line 2a, column(e))   |   |   |  |   |   |  |
| Total lobbying expenditures   |   |   |  |   |   |  |
| Grassroots nontaxable amount  |   |   |  |   |   |  |
| Grassroots ceiling amount<br>(150% of line 2d, column (e))  |   |   |  |   |   |  |
| Grassroots lobbying expenditures  |   |   |  |   |   |  |
|   | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e)) | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e)) | Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))  Grassroots lobbying expenditures | Calendar year (or fiscal year beginning in)  (a)2012 (b)2013 (c)2014 (d)2015  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e)) |  |

|  | nedule C (Form 990 or 990-EZ) 2         | organization is exempt under section 501(c)(3) and has  | NOT           |         |         | Page     | <u></u> |
|--|---|---|---------------|---------|---------|----------|---------|
|  |   | 3 (election under section 501(h)).  |               |         |         |          |         |
| For each "Yes" response on lines 1a thro |   | rough 11 below, provide in Part IV a detailed description of the lobbying   | (6            | a)      |         | (b)      |         |
| ctr                                      | vity                                    |   | Yes           | No      | Ar      | nount    |         |
| 1  | During the year, did the filing         | organization attempt to influence foreign, national, state or local   | 165           |         | ]       |          |         |
| _  | - · · · · · · · · · · · · · · · · · · · | mpt to influence public opinion on a legislative matter or referendum,  |               |         |         |          |         |
|  | through the use of                      |   |               |         |         |          |         |
| a  |   | lude companyation in expenses reported on lines 1s through 1/2  | Yes           | No      |         |          |         |
| b<br>c                                   |   | lude compensation in expenses reported on lines 1c through 1i)?   | res           | No      |         |          |         |
| d  |   | ors or the public?  |               | No      |         |          | _       |
| e  |   |   |               | No      |         |          | _       |
| f  |   |   | Yes           |         |         |          | _       |
| g  | <del>_</del>                            | s, their staffs, government officials, or a legislative body?   | Yes           |         |         |          | _       |
| h  | <del>-</del>                            | nars, conventions, speeches, lectures, or any similar means?  |               | Νo      |         |          | _       |
| i  | Other activities?                       |   | Yes           |         |         | 182,1    | 6       |
| j  | Total Add lines 1c through 1i           |   |               |         |         | 182,1    | 6       |
| 2a                                       | Did the activities in line 1 cau        | ise the organization to be not described in section 501(c)(3)?  |               | Νo      |         |          |         |
| b  | If "Yes," enter the amount of a         | any tax incurred under section 4912   |               |         |         |          |         |
| C  | •                                       | any tax incurred by organization managers under section 4912  |               |         |         |          |         |
| d  |   | red a section 4912 tax, did it file Form 4720 for this year?  |               |         |         |          |         |
| Pa                                       |   | organization is exempt under section 501(c)(4), section   | <b>501</b> (c | )(5), d | r se    | ction    |         |
|  | 501(c)(6).                              |   |               |         | Τ,      | Yes No   | _       |
| 1  | Were substantially all (90% o           | r more) dues received nondeductible by members?   |               | Г       | 1       | res inc  | _       |
| 2  | , ,                                     | y in-house lobbying expenditures of \$2,000 or less?  |               |         | 2       |          | _       |
| 3  | <del>-</del>                            | carry over lobbying and political expenditures from the prior year?   |               |         | 3       |          | _       |
| Pa                                       |   | organization is exempt under section 501(c)(4), section   | <b>501</b> (c | )(5), 0 | r se    | ction    | _       |
|  | 501(c)(6) and i                         | f either (a) BOTH Part III-A, lines 1 and 2, are answered   |               |         |         |          |         |
|  | line 3, is answe                        |   |               |         |         |          | _       |
| 1  | Dues, assessments and similar           |   | 1             |         |         |          | _       |
| 2  | expenses for which the section          | lobbying and political expenditures (do not include amounts of political in 527(f) tax was paid).   |               |         |         |          |         |
| а  |   | (. , tax 1145 pala).  | <b>2</b> a    |         |         |          |         |
| b  | • _                                     |   | 2b            |         |         |          |         |
| c  | Total                                   |   | 2c            |         |         |          | _       |
| 3  | Aggregate amount reported in            | section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3             |         |         |          |         |
| 4  |   | mount on line 2c exceeds the amount on line 3, what portion of the excess   |               |         |         |          |         |
|  |   | o carryover to the reasonable estimate of nondeductible lobbying and  | 4             |         |         |          |         |
| 5  | political expenditure next yea          | nd political expenditures (see instructions)  | 5             |         |         |          | _       |
|  | art IV Supplemental I                   | <u> </u>  |               |         |         |          | _       |
|  |   |   |               |         |         |          | _       |
|  |   | for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated gro<br>line 1 Also, complete this part for any additional information                   | up list),     | Part II | -A, lin | es 1 and |         |
|  | Return Reference                        | Explanation   |               |         |         |          |         |
| SCF                                      | HEDULE C, PART II-B                     | THIS ORGANIZATION PAID TWO OUTSIDE LOBBYING FIRMS TO ACTIVITIES ON BEHALF OF BARNABAS HEALTH AND ITS AFFILIA \$120,000 and \$60,000, RESPECTIVELY, DURING 2015 THIS ORG | TESIN         | THEA    | MOUN    | ITSOF    |         |

| Return Reference      | Explanation  |
|-----------------------|--|
| SCHEDULE C, PART II-B | THIS ORGANIZATION PAID TWO 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 2015 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 DURING 2015 THIS ALLOCATION AMOUNTED TO \$2,162 IN 2015 A PERCENTAGE OF THE 2015 TOTAL COMPENSATION FOR A SENIOR VICE PRESIDENT AND AN ASSISTANT VICE PRESIDENT HAS BEEN ALLOCATED TO WARD 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 2015 PLEASE NOTE THAT THESE INDIVIDUALS ARE EMPLOYED BY AND COMPENSATED BY A RELATED FOR-PROFIT ORGANIZATION |
|                       | Schodula C (Form 000 or 000E7) 2015  |

DLN: 93493320114396

### **SCHEDULE D**

(Form 990)

Department of the

**Supplemental Financial Statements** 

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

Open to Public

| iterr | nal Revenue Service                | Information about Schedule D  | Form 990) and its inst    | ructions is at <u>www.ir</u> | s.gov/T        | <u>orm990</u> . | Inspecti      | ion   |
|-------|------------------------------------|---|---------------------------|------------------------------|----------------|-----------------|---------------|-------|
|       | me of the organ                    |   |                           |                              | Emple          | oyer identifica | tion number   | r     |
| DAH   | RNABAS HEALTH INC                  |   |                           |                              | 22-2           | 405279          |               |       |
| Pa    |                                    | izations Maintaining Donor  |                           |                              |                |                 | 5.            |       |
|       | Compl                              | ete if the organization answere   | ed "Yes" on Form 99       | 0, Part IV, line 6.          |                |                 |               |       |
|       |                                    |   | (a) Donor advised fur     | nds                          | (b)            | Funds and oth   | er accounts   |       |
| 1     | I otal numbe                       | er at end of year   |                           |                              |                |                 |               |       |
| 2     | Aggregate v<br>year)               | value of contributions to (during   |                           |                              |                |                 |               |       |
| 3     | Aggregate v                        | value of grants from (during year)  |                           |                              |                |                 |               |       |
| 4     | Aggregate v                        | value at end of year  |                           |                              |                |                 |               |       |
| 5     |                                    | zation inform all donors and donor a<br>organization's property, subject to t   |                           |                              | nor advis      | ed              | ☐ Yes         | ┌ No  |
| 5     | used only for c<br>conferring imp  | zation inform all grantees, donors, a<br>haritable purposes and not for the l<br>ermissible private benefit?  | benefit of the donor or o | donor advisor, or for a      | ny other       |                 | ┌ Yes         | ┌ No  |
| Pa    | rt III Conse                       | rvation Easements. Comple   | te if the organizatio     | n answered "Yes" (           | on Form        | n 990, Part I   | V, line 7.    |       |
| 1     |                                    | conservation easements held by th   |                           | all that apply)              |                |                 |               |       |
|       | Preservat education)               | ion of land for public use (e g , recre   | eation or                 | Preservation of a            | ın hıstorı     | cally importar  | nt land area  |       |
|       | Protection                         | n of natural habitat  |                           | Preservation of a            | certifie       | d historic stru | cture         |       |
|       | ☐ Preservat                        | ion of open space   |                           |                              |                |                 |               |       |
| 2     |                                    | s 2a through 2d if the organization h<br>he last day of the tax year  | neld a qualified conserv  | ation contribution in        | the form       | of a conserva   | tion          |       |
|       |                                    |   |                           |                              |                | Held at the     | e End of the  | Year  |
| а     | Total number of                    | of conservation easements   |                           |                              | 2a             |                 |               |       |
| b     | _                                  | restricted by conservation easeme   |                           |                              | 2b             |                 |               |       |
| C     |                                    | servation easements on a certified  |                           | , ,                          | 2c             |                 |               |       |
| d     |                                    | servation easements included in (c<br>ure listed in the National Register   | ) acquired after 8/17/0   | 06, and not on a             | 2d             |                 |               |       |
| 3     | Number of con                      | servation easements modified, trar  | nsferred, released, exti  | nguished, or terminat        | ed by the      | e organization  | during the    |       |
|       | tax year ▶                         |   |                           |                              |                |                 |               |       |
| 4     | Number of sta                      | tes where property subject to conse   | ervation easement is lo   | cated <b>&gt;</b>            |                |                 |               |       |
| 5     |                                    | nization have a written policy regard   |                           | oring, inspection, han       | dling of       | <b>□ Y</b>      | 'es □No       |       |
| 6     | Staff and volur<br>year            | nteer hours devoted to monitoring, i  | nspecting, handling of    | violations, and enforc       | ing cons       | •               | •             | g the |
|       | <b>-</b>                           | <del></del>   |                           |                              |                |                 |               |       |
| 7     | A mount of exp  ▶ \$               | enses incurred in monitoring, inspe   | ecting, handling of viola | tions, and enforcing c       | onserva        | tion easement   | ts during the | year  |
| В     |                                    | nservation easement reported on Iir<br>ion 170(h)(4)(B)(ii)?  | ne 2(d) above satisfy th  | ne requirements of se        | ction 17       | 0(h)(4)         | ′es           | ,     |
| 9     | balance sheet                      | escribe how the organization report<br>, and include, if applicable, the text<br>on's accounting for conservation ea  | of the footnote to the o  |                              |                | •               |               |       |
| a r   | rt IIII Organ                      | izations Maintaining Collec   | tions of Art, Histo       |                              | or Oth         | er Similar      | Assets.       |       |
| 1a    | If the organiza<br>works of art, h | Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  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     | works of art, h                    | tion elected, as permitted under SF<br>istorical treasures, or other similar<br>de the following amounts relating to  | assets held for public    |                              |                |                 |               | С     |
| (     | (i) Revenue incl                   | uded on Form 990, Part VIII, line 1   |                           |                              | <b>&gt;</b> \$ |                 |               |       |

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

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

**▶**\$\_

|            | t III           | Organizations Maintaining (continued)  | Collections of        | Art, Hi     | storical                  | Tre     | asures, o                | or Otl  | her Similar A                        | ssets              |
|------------|-----------------|--|-----------------------|-------------|---------------------------|---------|--------------------------|---------|--------------------------------------|--------------------|
| 3          |                 | the organization's acquisition, acc<br>tion items (check all that apply)       | ession, and other re  | cords, c    | heck any                  | of the  | following t              | hat are | e a significant us                   | e of its           |
| а          |                 | Public exhibition  |                       | d           | _ L                       | oan or  | exchange                 | progra  | ms                                   |                    |
| b          | Г               | Scholarly research   |                       | e           | Го                        | ther    |                          |         |                                      |                    |
| c          |                 | Preservation for future generations  |                       |             |                           |         |                          |         |                                      |                    |
| 4          | ·               | de a description of the organization   | 's collections and ex | oplain ho   | ow they fu                | rther t | the organiza             | ation's | exempt purpose                       | ın                 |
| 5          |                 | g the year, did the organization soli<br>s to be sold to raise funds rather th |                       |             |                           |         |                          |         | ımılar<br><b>Ye</b> s                | s                  |
| Pa         | rt IV           | Escrow and Custodial Arra<br>Complete if the organization<br>Part X, line 21.  |                       | n Form      | 990, Pa                   | rt IV,  | , line 9, or             | repo    | rted an amour                        | t on Form 990,     |
| 1a         |                 | organization an agent, trustee, cu<br>led on Form 990, Part X?                 | stodian or other inte | rmediar     | y for cont                | rıbutıc | ons or other             | asset   | s not                                | s No               |
| b          | If"             | Yes," explain the arrangement in P   | art XIII and comple   | te the fo   | ollowing ta               | ble     |                          | [       | Am                                   | ount               |
| c          | Вес             | jinning balance  |                       |             | _                         |         |                          | 1c      |                                      |                    |
| d          | Add             | ditions during the year  |                       |             |                           |         |                          | 1d      |                                      |                    |
| е          | Dis             | tributions during the year   |                       |             |                           |         |                          | 1e      |                                      |                    |
| f          | End             | ling balance   |                       |             |                           |         |                          | 1f      |                                      |                    |
| <b>2</b> a | Did th          | e organization include an amount o   | on Form 990, Part X,  | line 21     | , for escro               | word    | ustodial ac              | count   | liability?   Yes                     | s                  |
|            |                 |  |                       |             |                           |         |                          |         |                                      |                    |
| b          |                 | s," explain the arrangement in Part  |                       |             |                           |         |                          |         |                                      |                    |
| Pa         | rt V            | Endowment Funds. Comple  | ete if the organiza   |             | Swered '                  |         |                          | i_      | art IV, line 10.  I)Three years back | (e)Four years back |
|            | Begin           | nning of year balance  | (a)Current year       | (0)         | riioi yeai                | 15,6    | . ji wo years b          | ack (c  | T)TITLEE YEARS DACK                  | (e)Four years back |
| b          | _               | ributions  |                       |             |                           |         |                          |         |                                      |                    |
| c          | Net ir<br>losse | nvestment earnings, gains, and s   |                       |             |                           |         |                          |         |                                      |                    |
| d          | Grant           | s or scholarships  |                       |             |                           |         |                          |         |                                      |                    |
| e          |                 | r expenditures for facilities<br>rograms                                       |                       |             |                           |         |                          |         |                                      |                    |
| f          | A dmı           | nistrative expenses  |                       |             |                           |         |                          |         |                                      |                    |
| g          |                 | f year balance   |                       |             |                           |         |                          |         |                                      |                    |
| 2          | Provid          | de the estimated percentage of the   | current year end ba   | lance (lı   | ne 1g, col                | lumn (  | (a)) held as             |         |                                      |                    |
| а          | Board           | designated or quasi-endowment <b>&gt;</b>                                      | •                     |             |                           |         |                          |         |                                      |                    |
| b          | Perma           | anent endowment 🕨  |                       |             |                           |         |                          |         |                                      |                    |
| С          |                 | orarıly restricted endowment ►<br>ercentages on lines 2a, 2b, and 2c           | should equal 100%     | ı           |                           |         |                          |         |                                      |                    |
| 3a         |                 | nere endowment funds not in the po   | ssession of the orga  | nızatıon    | that are                  | held a  | nd admınıs               | tered f | or the                               |                    |
|            | _               | ızatıon by<br>related organızatıons  |                       |             |                           |         |                          |         | 3-                                   | Yes No             |
|            |                 | lated organizations  |                       |             |                           |         |                          |         |                                      | (ii)               |
| b          |                 | s" on 3a(II), are the related organiz  |                       | uıred on    | Schedule                  | R?      |                          |         |                                      | Bb                 |
| 4          | Descr           | ribe in Part XIII the intended uses  | of the organization's | endowr      | nent funds                | 5       |                          |         |                                      |                    |
| Pa         | rt VI           | Land, Buildings, and Equip   |                       | Fa (        | 200 Baw                   | - T\/   | l.no 110 C               | aa Fa   | 000 Dawt V                           | line 10            |
|            |                 | Complete if the organization  Description of property                          | answered Yes to       | Form        | 990, Pari<br>(a)          | : IV, I | <u>IINE 11a.S</u><br>(ь) | ee Fo   | Accumulated                          | (d)Book value      |
|            |                 |  |                       | С           | ost or other<br>(investme |         | Cost or othe<br>(other   |         | (c)depreciation                      | , ,                |
|            |                 |  |                       | · · _       |                           |         | 1                        | 51,546  |                                      | 151,546            |
| b          | Buildin<br>• •  | gs<br>   |                       |             |                           |         | 3,5                      | 29,174  | 1,782,19                             | 1,746,982          |
| c          | Leaseh          | old improvements   |                       | . [         |                           |         | 4                        | 73,079  | 185,98                               | 287,095            |
| d          | Equipm          | nent   |                       |             |                           |         | 80,3                     | 86,812  | 54,030,96                            | 26,355,851         |
| e          | Other           |  |                       |             |                           |         | 43.4                     | 60 000  |                                      | 12 100 000         |
| Tota       | ı. Add I        | ines 1a through 1e (Column (d) mu  | st equal Form 990, Pa | nrt X, colu | ımn (B), lı               | ne 10(  |                          | 60,806  |                                      | 12,160,806         |

XIII 🔼

| <ul><li>(a) Description of security or catego<br/>(including name of security)</li></ul>   | ory   | (b)Book value           | (c)Method of valuation<br>Cost or end-of-year market value |
|--|---|-------------------------|--|
| (1)Financial derivatives   |   |                         | Cost of end-of-year market value                           |
| (2)Closely-held equity interests   |   |                         |  |
| (3)0 ther  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12)   | <b>•</b>  |                         |  |
| Part VIII Investments—Program Related.   |   |                         |  |
| Complete if the organization answer  |   |                         |  |
| (a) Description of investment  |   | (b) Book value          | (c) Method of valuation Cost or end-of-year market value   |
| (1)BOND INDENTURE AGREEMENTS   |   | 80,724,634              | F  |
| (2)LIMITED USE   |   | 1,265,263,116           | F -  |
| (3)INVESTMENT IN QUALCARE, INC (4)USE ASSETS   |   | 27,552,382              | F<br>  |
| (5)INVESTMENT IN AFFILIATES  |   | 139,083,705             | F  |
| (6)OTHER INVESTMENTS   |   | 200,000                 | F  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
|  |   |                         |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13)   | <u>•</u>  | 1,512,823,837           |  |
| Part IX Other Assets. Complete if the organiza   | <u>ition answered 'Yes' on Forn</u><br>scription                | n 990, Part IV, line 11 | d See Form 990, Part X, line 15  (b) Book value            |
| (1) DUE TO AFFILIATES, CURRENT   |   |                         | 513,424,665  |
| (2) DUE TO AFFILIATES, NON-CURRENT   |   |                         | 23,730,557   |
| (3) OTHER ASSETS<br>(4) THIRD PARTY PAYORS   |   |                         | 54,757,785<br>56,511                                       |
| • •  |   |                         |  |
| (5) OTHER RECEIVABLES  |   |                         | 986,800  |
| (5) OTHER RECEIVABLES  |   |                         | 986,800  |
| (5) OTHER RECEIVABLES  |   |                         | 986,800  |
| (5) OTHER RECEIVABLES  |   |                         | 986,800  |
| (5) OTHER RECEIVABLES  |   |                         | 986,800  |
| (5) OTHER RECEIVABLES  |   |                         | 986,800  |
|  | ne 15 )   |                         |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lim  Part X Other Liabilities. Complete if the o   | •   | es' on Form 990, Pa     | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  | rganization answered 'Y   | es' on Form 990, Pa     | , ,  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o  | •   | es' on Form 990, Pa     | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  | rganization answered 'Y   |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes   | rganization answered 'Yo  | -                       | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability   | rganization answered 'Yo  | -                       | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes   | rganization answered 'Yo  | -                       | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  | (b) Book value  2,240,314,475                                   |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  3RD PARTY PAYORS  | (b) Book value  2,240,314,475  82,174,023                       |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  | (b) Book value  2,240,314,475                                   |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  3RD PARTY PAYORS  | (b) Book value  2,240,314,475  82,174,023                       |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lim  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  3RD PARTY PAYORS  PENSION EXPENSE PAYABLE  OTHER CURRENT LIABILITIES | (b) Book value  2,240,314,475  82,174,023  4,514,430  5,420,409 |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lim  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  3RD PARTY PAYORS  PENSION EXPENSE PAYABLE                            | (b) Book value  2,240,314,475  82,174,023  4,514,430            |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lim  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  3RD PARTY PAYORS  PENSION EXPENSE PAYABLE  OTHER CURRENT LIABILITIES | (b) Book value  2,240,314,475  82,174,023  4,514,430  5,420,409 |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lim  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  3RD PARTY PAYORS  PENSION EXPENSE PAYABLE  OTHER CURRENT LIABILITIES | (b) Book value  2,240,314,475  82,174,023  4,514,430  5,420,409 |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lim  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  3RD PARTY PAYORS  PENSION EXPENSE PAYABLE  OTHER CURRENT LIABILITIES | (b) Book value  2,240,314,475  82,174,023  4,514,430  5,420,409 |                         | ▶ 592,956,318  |
| Total. (Column (b) must equal Form 990, Part X, col (B) lim  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DUE TO AFFILIATES, CURRENT  SELF-INSURANCE LIABILITIES  3RD PARTY PAYORS  PENSION EXPENSE PAYABLE  OTHER CURRENT LIABILITIES | (b) Book value  2,240,314,475  82,174,023  4,514,430  5,420,409 |                         | ▶ 592,956,318  |

1

2

1

| b    | Donated services and use of                | facilities <b>2b</b>  |  |   |  |
|------|--|---|--|---|--|
| c    | Recoveries of prior year gran              | nts 2c  |  |   |  |
| d    | Other (Describe in Part XIII               | )   |  |   |  |
| e    | Add lines 2a through 2d .                  |   | :  | 2e  |  |
| 3    | Subtract line <b>2e</b> from line <b>1</b> |   |  | 3   |  |
| 4    | Amounts included on Form 9                 | 90, Part VIII, line 12, but not on line 1   |  |   |  |
| а    | Investment expenses not in                 | cluded on Form 990, Part VIII, line 7b . 4a   |  |   |  |
| b    | Other (Describe in Part XIII               | ) 4b  |  |   |  |
| c    | Add lines 4a and 4b                        |   | 4  | 4c  |  |
| 5    | Total revenue Add lines 3 a                | nd <b>4c.</b> (This must equal Form 990, Part I, line 12)   |  | 5   |  |
| Part |  | Expenses per Audited Financial Statements With language anization answered 'Yes' on Form 990, Part IV, line 12a.  |  | er Retu   | irn.   |
| 1    | Total expenses and losses p                | per audited financial statements  |  | 1   |  |
| 2    | A mounts included on line 1 b              | out not on Form 990, Part IX, line 25   |  |   |  |
| а    | Donated services and use of                | facilities 2a   |  |   |  |
| b    | Prior year adjustments .                   | 2b  |  |   |  |
| c    | Otherlosses                                | 2c  |  |   |  |
| d    | Other (Describe in Part XIII               | ) 2d  |  |   |  |
| e    | Add lines 2a through 2d .                  | <del></del>   | . :  | 2e  |  |
| 3    | Subtract line <b>2e</b> from line <b>1</b> |   |  | 3   |  |
| 4    | Amounts included on Form 9                 | 90, Part IX, line 25, but not on line 1:  |  |   | _  |
| а    | Investment expenses not in                 | cluded on Form 990, Part VIII, line 7b 4a   |  |   |  |
| b    | Other (Describe in Part XIII               | ) 4b  |  |   |  |
| c    | Add lines 4a and 4b                        | <del></del>   |  | 4c  |  |
| 5    | Total expenses Add lines 3                 | and <b>4c.</b> (This must equal Form 990, Part I, line 18)  |  | 5   |  |
| Part | XIII Supplemental In                       | formation   | _  | •   |  |
| Part |  | or Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line I, lines 2d and 4b, Also complete  .   |  | rovide any  | additional   |
|      | Return Reference                           | Explanation   |  |   |  |
| SCHE | DULE D, PART X                             | THE ORGANIZATION IS THE TAX-EXEMPT PARENT ORGA ("BH"), A TAX-EXEMPT INTEGRATED HEALTHCARE DELIX CONSOLIDATED FINANCIAL STATEMENTS WHICH INCLUINCLUDING THIS ORGANIZATION THE AUDITED CONSOLIDATING SCHEDULES ON AN ENFOOTNOTE BELOW IS FROM BH'S 2015 AUDITED CONSOLIDATION THE CORPORTS BH'S LIABILITY FOR UNCERTAIN TAX POSTITUTE CORPORATION DOES NOT HAVE ANY SIGNIFICANT | VERY SYSTEN UDE ALL RELA OLIDATED FI NTITY BY EN OLIDATED FI SITIONS UNI | 1 BH ISS<br>ATED ENT<br>NANCIAL<br>TITY BAS<br>NANCIAL<br>DER FIN 4 | UES AUDITED FITIES, STATEMENTS IS THE STATEMENTS 8 (ASC 740) |

AND FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

2a

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . . .

| Schedule D (Form 990) 2015         |                | Page <b>5</b> |  |  |  |
|------------------------------------|----------------|---------------|--|--|--|
| Part XIII Supplemental Information | on (continued) |               |  |  |  |
| Return Reference                   | Explanation    |               |  |  |  |
|                                    |                |               |  |  |  |
|                                    |                |               |  |  |  |
|                                    |                | _             |  |  |  |
|                                    |                |               |  |  |  |
|                                    |                |               |  |  |  |
|                                    |                |               |  |  |  |
|                                    |                |               |  |  |  |

| efile GRAPHIC print                                 | - DO NOT PROCESS  | As Filed Da  | ta -   | DLN   | 93493320114396         |
|---|---|--|--|---|------------------------|
| SCHEDULE F<br>(Form 990)                            | Statement of  | Activities (   | Outside the Unit   | ted States  | OMB No 1545-0047       |
| Department of the Treasury Internal Revenue Service | ► Complet  Information about Sche   | e if the organizatio<br>Part IV, line<br>► Attach t<br>dule F (Form 990) a | 2015  Open to Public Inspection  |   |                        |
| Name of the organization<br>BARNABAS HEALTH INC     |   |  |  | <b>Employer ide</b><br>22-2405279   | ntification number     |
|   | formation on Activi<br>the organization answ                                |  |  |   |                        |
| and other assistar                                  | Does the organization<br>nce, the grantees' eligit<br>grants or assistance? |  |  | -   | ┌ Yes ┌ No             |
| assistance outside                                  | Describe in Part V the the United States                                    |  |  |   | nts and other          |
| 3 Activites per Region                              | (The following Part I, line   | e 3 table can be d   | uplicated if additional sp   | ace is needed )   |                        |
| <b>(a)</b> Region                                   | (b) Number of offices in the region   | (c) Number of employees, agents, and independent contractors in region     | (d) Activities conducted in<br>region (by type) (e g ,<br>fundraising, program<br>services, investments, grants<br>to recipients located in the<br>region) | (e) If activity listed in (d) is<br>program service, describe<br>specific type of<br>service(s) in region |                        |
| (1) Central America and<br>Caribbean                | I the   |  | Program Services   | FINANCIAL VEHICLE   | 32,591,143             |
| ( 2)  |   |  |  |   |                        |
| (3)   |   |  |  |   |                        |
| (4)   |   |  |  |   |                        |
| (5)   |   |  |  |   |                        |
| 3a Sub-total b Total from continuat to Part I       | ion sheets  | 1 1  |  |   | 32,591,143             |
| c Totals (add lines 3a                              |   | 1 1  | · I  | N - 50003W - 5 1  | 32,591,143             |
| For Paperwork Reduction Ac                          | t Notice, see the Instructio  | ns tor Form 990.   | Cat  | No 50082W Sche  | dule F (Form 990) 2015 |

Schedule F (Form 990) 2015

|     | and EIN (if<br>applicable) | <b>5</b> | dıs burs ement | assistance | assistance | (book, FMV, appraisal, other) |
|-----|----------------------------|----------|----------------|------------|------------|-------------------------------|
| (1) |                            |          |                |            |            |                               |
| (2) |                            |          |                |            |            |                               |
| (3) |                            |          |                |            |            |                               |
| (4) |                            |          |                |            |            |                               |

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 . . . . .

Page 2

Schedule F (Form 990) 2015

|                                 | duplicated if addit |                          |                              | ed States. Complete                | ir the organization a                    | nswered "Yes" to Form                        | 990, Part IV, line 16.   |
|---------------------------------|---------------------|--------------------------|------------------------------|------------------------------------|--|--|--|
| (a) Type of grant or assistance | <b>(b)</b> Region   | (c) Number of recipients | (d) A mount of<br>cash grant | (e) Manner of cash<br>disbursement | (f) A mount of<br>non-cash<br>assistance | (g) Description<br>of non-cash<br>assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| (1)                             |                     |                          |                              |                                    |  |  |  |
| ( 2)                            |                     |                          |                              |                                    |  |  |  |
| (3)                             |                     |                          |                              |                                    |  |  |  |
| (4)                             |                     |                          |                              |                                    |  |  |  |

(5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Solution by a Shareholder of a Passive Foleign Trivestment Company of Quantied Electing Paria (see Instructions for Form 8621)

Yes ▼ No

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

Old 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)

Νo

Yes

# 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).

### 990 Schedule F. Supplemental Information

| Return Reference   | Explanation   |
|--------------------|---|
| SCHEDULE F, PART I | THIS ORGANIZATION PAID COMMERCIAL PROFESSIONAL INSURANCE CO, LTD, A FINANCIAL VEHICLE, \$ 32,591,143 FOR THE BENEFIT OF CERTAIN RELATED ORGANIZATIONS INCLUDED BELOW BARNABAS HEALT H MEDICAL GROUP, P.C \$1,579,595, CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES - \$161,783, CLARA MAASS MEDICAL CENTER - \$2,191,431, COMMUNITY MEDICAL CENTER - \$2,476,758, JERSEY CITY MEDICAL CENTER - \$3,175,966, LSC PHARMACY SERVICES, INC \$8,825, LIVINGSTON INFUSION CARE, INC \$8,825, MEGA CARE, INC \$50,006, MONMOUTH MEDICAL CENTER - \$5,774,199, NEW ARK BETH ISRAEL MEDICAL CENTER - \$8,624,530, SAINT BARNABAS BEHAVIORAL HEALTH CENTER - \$50,006, SAINT BARNABAS HOSPICE AND PPALIATIVE CARE - \$120,602, SAINT BARNABAS MEDICAL CENTER - \$7,986,220, AND SAINT BARNABAS OUTPATIENT CENTERS - \$382,397 THE AMOUNTS INCLUDED ABOV E ARE REIMBURSED TO BARNABAS HEALTH, INC. IN ADDITION, THE TAX-EXEMPT AFFILIATES REPORT TH |

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organize
Department of the
Treasury

Information about Schedule

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

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

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

Attach to Form 990.

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

2015

DLN: 93493320114396

Open to Public Inspection

Schedule I (Form 990) 2015

| Name of the organization  |   |                               |                              |   |   | Employer identification                | on number                             |
|---|---|-------------------------------|------------------------------|---|---|--|---------------------------------------|
| BARNABAS HEALTH INC   |   |                               |                              |   |   | 22-2405279                             |                                       |
| Part I General Information  | on Grants and                                 | Assistance                    |                              |   |   | •                                      |                                       |
| <ol> <li>Does the organization maintain rethe selection criteria used to awa</li> <li>Describe in Part IV the organization</li> </ol> | ard the grants or ass<br>cion's procedures fo | r monitoring the use          | of grant funds in the Un     |   |   |  | √ Yes No                              |
| Part II Grants and Other Assistar that received more than \$  |   |                               |                              | plete if the organization                 | answered "Yes" on Fo  | rm 990, Part IV, line 21               | , for any recipient                   |
| (a) Name and address of organization or government  | (b) EIN                                       | (c) IRC section if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| See Additional Data Table   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
|   |   |                               |                              |   |   |  |                                       |
| 2 Enter total number of section 50  |   | <del>-</del>                  |                              |   |   | _                                      | 46                                    |
| 3 Enter total number of other organ   | 112a(10115 115(CU III (II                     | CILICI LADIC.                 |                              |   |   |  | U                                     |

Cat No 50055P

### **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 (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of

| organization<br>or government  |            | ıf applıcable | grant  | cash<br>assistance | (book, FMV, appraisal,<br>other) | non-cash assistance | or assistance |
|--|------------|---------------|--------|--------------------|----------------------------------|---------------------|---------------|
| AFRICAN AMERICAN<br>HERITAGE PARADES ORG<br>PO BOX 22986<br>NEWARK,NJ 07102              |            | 501(C)(3)     | 10,000 |                    |                                  |                     | SPONSORSHIPS  |
| ALLIANCE FOR LUPUS<br>RESEARCH INC<br>28 WEST 44TH STREET NO<br>501<br>NEW YORK,NY 10036 | 58-2492929 | 501(C)(3)     | 25,000 |                    |                                  |                     | SPONSORSHIPS  |
| AMERICAN CANCER<br>SOCIETY<br>2600 ROUTE ONE<br>NORTH BRUNSWICK,NJ<br>07902              | 13-1788491 | 501(C)(3)     | 22,000 |                    |                                  |                     | SPONSORSHIPS  |

(h) Purpose of grant

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 13-5613797 501(C)(3) 55,000 AMERICAN HEART ISPONSORSHIPS ASSOCIATION DO BOY 4002012 ISORSHIPS

SPONSORSHIPS

25,000

| DES MOINES, IA 50340                                     |            |           |        |  |       |
|--|------------|-----------|--------|--|-------|
| ARTHRITIS FOUNDATION 555 ROUTE ONE SOUTH ISELIN,NJ 08830 | 80-0489313 | 501(C)(3) | 15,000 |  | SPONS |

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

501(C)(3)

ASBURY PARK MUSIC

ASBURY PARK, NJ 07712

FOUNDATION INC PO BOX 1396

45-2675974

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) BABYLAND FAMILY 22-1909416 501(C)(3) 10,250 SPONSORSHIPS SERVICES INC 755 SOUTH ORANGE AVE SORSHIPS

| NEWARK,NJ 07106  |            |           |        |  |        |
|--|------------|-----------|--------|--|--------|
| BELIEVE IN NEWARK<br>FOUNDATION INC<br>PO BOX 638<br>NEWARK,NJ 07101 | 47-1391494 | 501(C)(3) | 33,000 |  | SPONSC |
| BIG BROTHERS BIG<br>SISTERS OF ESSEX &                               | 22-3676931 | 501(C)(3) | 15,000 |  | SPONSO |

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

FLR

NEWARK, NJ 07102

SORSHIPS HUDSON 500 BOARD STREET 2ND

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CALDWELL UNIVERSITY 22-1500483 501(C)(3) 5,190 SPONSORSHIPS INC 120 BLOOMFIELD AVE CALDWELL, NJ 07006

| CEREBRAL PALSY OF<br>NORTH JERSEY INC<br>220 SOUTH ORANGE AVE<br>NO 300<br>LIVINGSTON,NJ 07039 | 22-6069076 | 501(C)(3) | 15,000 |  | SPONSORSHIPS |
|--|------------|-----------|--------|--|--------------|
| CHRIST THE KING PREP   | 06-1803490 | 501(C)(3) | 43,650 |  | SPONSORSHIPS |

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

SCHOOL OF NEWARK NJ 239 WOODSIDE AVE NEWARK, NJ 07104

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) CHRISTIAN LOVE BAPTIST 22-3198381 501(C)(3) 37,500 SPONSORSHIPS CHURCH 830 LYONS AVENUE IRVINGTON, NJ 07111 CITIZENSHIP EDUCATION 34-1447977 501(C)(3) 10,000 ISPONSORSHIPS

10,000

SPONSORSHIPS

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

501(C)(3)

FUND INC

CHURCH

950 E 50TH STREET CHICAGO,IL 60615

135 N 53RD STREET PHILADELPHIA, PA 19139 23-7171671

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance FRIENDSHIP CIRCLE NEW 46-3008950 501(C)(3) 19,800 SPONSORSHIPS JERSEY INC 10 MIROLAB ROAD ORSHIPS

| _LIVINGSION,NJ 0/039  |            |           |        |  |        |
|---|------------|-----------|--------|--|--------|
| GRASSROOTS COMMUNITY FOUNDATION INC 272 ST CLOUD AVE WEST ORANGE,NJ 07052 | 45-2564107 | 501(C)(3) | 10,000 |  | SPONSO |
|   |            |           |        |  |        |

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

NEWARK, NJ 07105

| 272 ST CLOUD AVE<br>WEST ORANGE, NJ 07052            |            |           |        |  |              |
|--|------------|-----------|--------|--|--------------|
| IRONBOUND COMMUNITY<br>CORPORATION<br>317 ELM STREET | 22-1916086 | 501(C)(3) | 10,450 |  | SPONSORSHIPS |

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or aovernment assistance JAZZ HOUSE KIDS INC 56-2303577 501(C)(3) 8.000 SPONSORSHIPS 347 BLOOMFIELD AVE MONTCLAIR, NJ 07042 ORSHIPS

| JEWISH VOCATIONAL<br>SERVICE       | 95-1691012 | 501(C)(3) | 10,000 |  | SPONSO |
|------------------------------------|------------|-----------|--------|--|--------|
| 6505 WILSHIRE BLVD                 |            |           |        |  |        |
| SUITE 200<br>LOSS ANGELES,CA 90048 |            |           |        |  |        |
|                                    |            |           |        |  | 1      |

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

SPORTS FOUNDATION

HILLSBOROUGH, NJ 08844

PO BOX 6262

501(C)(3) 5,500 10 FTTA CLARK DIGGS 01-0644643 SPONSORSHIPS

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LIBERTY SCIENCE CENTER 22-2302253 501(C)(3) 12,500 SPONSORSHIPS INC 222 JEDGEV CITY DLVD

SPONSORSHIPS

| JERSEY CITY, NJ 07305             |            |           |        |  |              |
|-----------------------------------|------------|-----------|--------|--|--------------|
| LIG GLOBAL FOUNDATION 11 ELIOT CT | 45-3216628 | 501(C)(3) | 15,000 |  | SPONSORSHIPS |

21,000

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

501(C)(3)

TEANECK, NJ 07666

1275 MAMARONECK AVE WHITE PLAINS, NY 10605 13-1846366

MARCH OF DIMES

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MONMOUTH UNIVERSITY 21-0634584 501(C)(3) 9.600 SPONSORSHIPS 400 CEDER AVE WEST LONG BRANCH, NJ 07764 93628 501(C)(3) 15,000 SPONSORSHIPS

20,000

SPONSORSHIPS

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

501(C)(3)

| NEW JERSEY CITIZEN    | 22-2493628 |
|-----------------------|------------|
| ACTION EDUCATION FUND |            |
| 744 BROAD ST STE 2080 |            |
| NEWARK,NJ 07102       |            |
| NEW JERSEY GOLF       | 20-1213527 |
| FOUNDATION INC        |            |

255 OLD NEW BRUNSWICK

PISCATAWAY, NJ 08854

RD

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **NEW JERSEY INSTITUTE** 22-3478143 501(C)(3) 25,000 SPONSORSHIPS FOR SOCIAL JUSTICE 60 PARK PL NO 511 NEWARK, NJ 07102 **NEW JERSEY ORGAN AND** 22-2490603 501(C)(3) 30,000 SPONSORSHIPS

15,560

SPONSORSHIPS

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

501(C)(3)

| TISSUE SHARING        |
|-----------------------|
| 691 CENTRAL AVENUE    |
| NEW PROVIDENCE, NJ    |
| 07974                 |
| NEW JERSEY PERFORMING |

ARTS CENTER ONE CENTER ST NEWARK, NJ 07102 22-2889703

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance **NEW JERSEY WOMAN** 22-2806593 501(C)(3) 12,500 SPONSORSHIPS LAWYERS ASSOCIATION 633 FDANKITN AVE DMR119

| NUTLEY, NJ 07110   |            |           |        |  |       |
|--|------------|-----------|--------|--|-------|
| NEWARK COMMUNITY<br>ECONOMIC DEVELOPMENT<br>744 BROAD ST ROOM 1110 | 26-0829057 | 501(C)(3) | 20,000 |  | SPONS |

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

SORSHIPS IPS

| 744 BROAD ST ROOM 1110<br>NEWARK,NJ 07102 |            |           |        |  |            |
|---|------------|-----------|--------|--|------------|
| NEWARK COMMUNITY<br>HEALTH CENTERS INC    | 22-2747589 | 501(C)(3) | 15,000 |  | SPONSORSHI |

| NEWARK, NJ 07102                       |            |           |        |  |             |
|--|------------|-----------|--------|--|-------------|
| NEWARK COMMUNITY<br>HEALTH CENTERS INC | 22-2747589 | 501(C)(3) | 15,000 |  | SPONSORSHIP |

741 BROADWAY NEWARK, NJ 07104

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NEWARK REGIONAL 22-1644616 501(C)(3) 6,000 SPONSORSHIPS BUSINESS PARTNERSHIP

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

501(C)(3)

RUNNERS HIGH

ROAD

C/O 95 OLD SHORT HILLS

WEST ORANGE, NJ 07052

| 60 PARK PL NO 1800<br>NEWARK,NJ 07102                        |            |           |        |  |              |
|--|------------|-----------|--------|--|--------------|
| PAPER MILL PLAYHOUSE<br>22 BROOKSIDE DR<br>MILLBURN,NJ 07041 | 22-1550515 | 501(C)(3) | 12,500 |  | SPONSORSHIPS |
|  |            |           |        |  |              |

SPONSORSHIPS

15,000

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) RUTGERS UNIVERSITY 23-7318742 501(C)(3) 30,250 SPONSORSHIPS FOUNDATION 7 COLLEGE AVE WINANTS HALL NEW DRUNCWICK NIL 00004 SORSHIPS

| NEW BRUNSWICK, NJ 08901   |            |           |         |  |       |
|---|------------|-----------|---------|--|-------|
| SPECIAL OLYMPICS NEW JERSEY 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE,NJ 08648 | 23-7448729 | 501(C)(3) | 103,000 |  | SPONS |
|   |            |           |         |  |       |

10,000

SPONSORSHIPS

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

501(C)(3)

37-1556356

ST PATRICKS DAY PARADE

COMMITTEE INC 40 MONTAGUE PL MONTCLAIR, NJ 07042

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) STOMP THE MONSTER 27-3802796 501(C)(3) 10.000 SPONSORSHIPS PO BOX 521 MARLBORO, NJ 07746 68-0523074 501(C)(3) 30.000 SUSAN G KOMEN FOR THE SPONSORSHIPS

CURE 4061 Bonita Beach Rd Ste 103 BONITA SPRINGS, FL 34134

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

THE BOYS & GIRLS CLUB OF 22-1515405 501(C)(3) 10,000 SPONSORSHIPS NEWARK INC. 1 AVON AVE NEWARK, NJ 07108

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) THE DOMINICAN REPUBLIC 46-0682697 501(C)(3) 7.500 SPONSORSHIPS RELIEF 472 BLOOMFIELD AVE CALDWELL, NJ 07006 THE NEW HOPE BAPTIST 501(C)(3) 10,000 SPONSORSHIPS CHURCH OF THE CITY

C/O 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052

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

THE PARTNERSHIP FOR 52-1815234 501(C)(3) 10,000 SPONSORSHIPS MATERNAL AND CHILD

**50 PARK PLACE** 

NEWARK, NJ 07102

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (c) IRC section (e) A mount of non- (f) Method of valuation (a) Description of **(b)** EIN (d) A mount of cash (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance arant or aovernment assistance other) ISORSHIPS

| THE VALERIE FUND | 22-2126867 | 501(C)(3) | 31,000 |  | SPONS |
|------------------|------------|-----------|--------|--|-------|

2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule J

# **Compensation Information**

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

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

Open to Public

OMB No 1545-0047

DLN: 93493320114396

(Form 990)

| Treasu     |  | ► Information about Schedule J (Fo  | orm 990)                           | ) and its instructions is at <u>www.irs.</u>  |  |            | o Pul<br>ectio |       |  |  |  |
|------------|--|---|------------------------------------|---|--|------------|----------------|-------|--|--|--|
|            | al Revenue Service<br>ne of the organiz  | l<br>:ation   |                                    |   | Employer identification  | on nui     | nber           |       |  |  |  |
| BAR        | NABAS HEALTH INC   |   |                                    |   |  |            |                |       |  |  |  |
| Pa         | rt I Questi  | ons Regarding Compensation  | n                                  |   | 22 2403273   |            |                |       |  |  |  |
|            | _  |   |                                    |   |  |            | Yes            | No    |  |  |  |
| <b>1</b> a |  | propiate box(es) if the organization provided any of the following to or for a person listed on Form<br>I, Section A, line 1a Complete Part III to provide any relevant information regarding these items                     |                                    |   |  |            |                |       |  |  |  |
|            | <b>✓</b> First-clas  | s or charter travel   |                                    | Housing allowance or residence fo   | r personal use   |            |                |       |  |  |  |
|            | Travel for   | companions  |                                    | Payments for business use of pers   | onal residence   |            |                |       |  |  |  |
|            | Tax idemr  | demnification and gross-up payments   |                                    | Health or social club dues or initia  | tion fees  |            |                |       |  |  |  |
|            | Discretion   | nary spending account   | <b>✓</b>                           | Personal services (e g , maid, cha  | uffeur, chef)  | <br>       | <br>           | <br>  |  |  |  |
| b          |  | any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or<br>imbursement or provision of all of the expenses described above? If "No," complete Part III to explain          |                                    |   |  |            |                |       |  |  |  |
| 2          |  | ation require substantiation prior to r<br>ees, officers, including the CEO/Exec  |                                    |   |  | 2          | Yes            |       |  |  |  |
| 3          | organization's 0<br>used by a relate<br>✓ Compensa<br>✓ Independe  | If any, of the following the filing organ<br>CEO/Executive Director Check all the<br>ed organization to establish compens<br>ation committee<br>ent compensation consultant   | nat apply<br>ation of<br>\underset | Do not check any boxes for metho<br>the CEO/Executive Director, but ex<br>Written employment contract<br>Compensation survey or study | ds<br>plain in Part III  |            |                |       |  |  |  |
|            | <b>✓</b> Form 990  | of other organizations  | <b> </b> ✓                         | Approval by the board or compens  | ation committee  | <br>       | <br>           | !<br> |  |  |  |
| 4          | During the year or a related org   | r, did any person listed on Form 990,<br>anization  | Part VII                           | , Section A , line 1a with respect to   | the filing organization  |            |                |       |  |  |  |
| а          | Receive a seve   | rance payment or change-of-control  | payment                            | 7   |  | 4a         | Yes            |       |  |  |  |
| b          | Participate in, o  | or receive payment from, a supplemen  | ntal nonc                          | qualified retirement plan?  |  | 4b         | Yes            |       |  |  |  |
| c          | Participate in, o  | or receive payment from, an equity-ba   | ased con                           | npensation arrangement?   |  | 4c         |                | Νo    |  |  |  |
|            | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III |   |                                    |   |  |            |                |       |  |  |  |
| 5          | For persons list   | ly 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. The persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any impensation contingent on the revenues of |                                    |   |  |            |                |       |  |  |  |
| а          | The organizatio  | n?  |                                    |   |  | 5a         |                | Νo    |  |  |  |
| b          | Any related org  |   |                                    |   |  | 5b         |                | Νo    |  |  |  |
|            | If "Yes," on line  | e 5a or 5b, describe in Part III  |                                    |   |  |            |                |       |  |  |  |
| 6          | •  | ted on Form 990, Part VII, Section A<br>contingent on the net earnings of   | , line 1a                          | , did the organization pay or accrue  | any  |            |                |       |  |  |  |
| а          | The organizatio  | n?  |                                    |   |  | <b>6</b> a |                | Νo    |  |  |  |
| b          | Any related org  |   |                                    |   |  | 6b         |                | Νo    |  |  |  |
|            | If "Yes," on line  | e 6a or 6b, describe in Part III  |                                    |   |  |            |                |       |  |  |  |
| 7          |  | ted on Form 990, Part VII, Section A<br>lescribed in lines 5 and 67 If "Yes," d   |                                    |   | on-fixed   | 7          | Yes            |       |  |  |  |
| 8          |  | nts reported on Form 990, Part VII,  <br>nitial contract exception described in   |                                    |   |  | 8          |                | No    |  |  |  |
| 9          | If "Yes" on line   | 8, did the organization also follow the   | e rebutta                          | able presumption procedure describ  | ra person listed on Form on regarding these items sidence for personal use use of personal residence es or initiation fees maid, chauffeur, chef)  regarding payment or Part III to explain ins checked in line 1a?  repensation of the for methods tor, but explain in Part III especially respect to the filing organization  respect to the filing organization  4a Yes 4b Yes 4c  respect to the filing organization  or accrue any  5a 5b  or accrue any  6a 6b  ride any non-fixed  ride any non-fixed  ride any non-fixed  ride any non-fixed  ride any fires," describe  8 |            |                |       |  |  |  |

| ruge a  |  |                    |                |                      |                     |  |  |  |  |  |  |  |
|---|--|--------------------|----------------|----------------------|---------------------|--|--|--|--|--|--|--|
| 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 on 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 | (D) Nontaxable | (E) Total of columns | (F) Compensation in |  |  |  |  |  |  |  |

#### other deferred benefits (B)(ı)-(D) column(B) reported (ii) (iii) Base as deferred on prior Bonus & incentive Other reportable compensation (I) compensation compensation compensation Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Page 2

# Part III Supplemental Information

| Provide the information explanation of                    | mation r 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 MR OSTROWSKY'S 2015 FORM W-2 INCLUDES AN 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 \$2,104, NONE OF WHICH WAS INCLUDED IN HIS 2015 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 \$449, NONE OF WHICH WAS INCLUDED IN HIS 2015 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES THE ORGANIZATION'S CURRENT CHIEF MEDICAL INFORMATION OFFICER, STEPHEN P OMAHONY, RELOCATED TO THE STATE OF NEW JERSEY FOR BARNABAS HEALTH WORK PURPOSES IN ORDER TO FACILITATE THE RELOCATION OF HIS PRIMARY RESIDENCE, THE ORGANIZATION PROVIDED HIM WITH A HOUSING ALLOWANCE IN THE AMOUNT OF \$18,000 WHICH WAS INCLUDED IN HIS 2015 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES  |
| SCHEDULE J, PART I, QUESTION<br>4A                        | THE FOLLOWING INDIVIDUALS RECEIVED A SEVERANCE PAYMENT DURING CALENDAR YEAR 2015 WHICH WAS INCLUDED IN EACH INDIVIDUAL'S 2015 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES SUSAN GARRUBBO, \$893,948, ANGELA RICCO, \$148,558, BEATRICE ANZUR, \$118,804, GEORGE COLEMAN, \$64,403, CAMILLE JADELIS, \$119,610, ANTHONY SORIANO, \$425,000, CATHERINE AINORA, \$126,923 AND THOMAS G SCOTT, CPA, \$257,199  |
| SCHEDULE J, PART I, QUESTION 4B                           | THE AMOUNT REFLECTED IN COLUMN BILLI) 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 2015 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES THOMAS A BIGA, \$451,335, GERALD J PICERNO, \$241,539, JONN F BONAMO, M D, M S, \$230,031, HOFFLELLENE DAVIS, \$340,243, SUSAN GARRUBO, \$1,306, DAVID A MEBANE, ESQ, \$191,421, JOHN W DOLL, \$166,898, JONATHAN H BARKHORN, \$170,394, ANGELA RICCO, \$85,104, WILLIAM CUTHILL, \$271,314, MATTHEWS FULTON, \$52,207, NANCY E HOLECEK, \$40,524, GERALD I TOFANI, CPA, \$400,886, MARKA OSTRANDER, \$193,137, ANTHONY E PALMERIC, \$63,510, MICHAEL SLUSARZ, \$24,723 AND HODA BLAU, \$13,848 THE AMOUNT REFLECTED IN COLUMN B(III) FOR THE FOLLOWING INDIVIDUAL INCLUDES PARTICIPATION IN A BARRABAS HEALTH INTERNAL REVENUE CODE SECTION 457(F)PLAN (NON-QUALIFIED DEFERRED COMPENSATION PLAN) THE AMOUNT OUTLINED HEREIN WAS INCLUDED IN HIS 2015 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES AS IT WAS NO LONGER SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE JOHN F BONAMO, M D, M S, \$391,397 THE AMOUNT REFLECTED IN COLUMN B(III) FOR THE FOLLOWING INDIVIDUALS INCLUDES AN AMOUNT REPORTEO ON A FORM W-2 ISSUED BY FIDELITY INVESTMENTS INTUITIONAL OPERATIONS CO., THE EMPLOYER'S THIRD PARTY ADMINISTRATOR OF THE ORGANIZATION'S LIFESTYLE DEFERRED PLAN ("LIFESTYLE DEFERRED") EACH PARTICIPANT IN THE LIFESTYLE DEFERRED WAY AUTHORIZE THE EMPLOYER TO SET THE PARTICIPANT'S ACCOUNT(S) THE AMOUNTS OUTLINED HEREIN WERE REPORTED ON EACH INDIVIDUAL'S LIFESTYLE DEFERRED AND AND TREPORTED ON A FORM W-2 AND INCLUDED IN THE SCHEDULE PLAN FROM THE SCHEDULE PROPERS ON A MOUNT REPORTED ON A FORM W-2 AND INCLUDED IN THE SCHEDULE PLAN FROM THE SCHEDULE PROPERS AND AND HAVE A CORRESPONDING AMOUNT CREDITED TO THE PARTICIPANT'S ACCOUNT(S) THE AMOUNTS OUTLINED HEREIN WERE REPORTED ON EACH INDIVIDUAL SHOULD HE SHAPPEN AND A SOLD FROM THE SCHEDULE PROPERS AND |
| SCHEDULE J, PART I, QUESTION 7<br>AND CORE FORM, PART VII | CERTAIN INDIVIDUALS INCLUDED IN SCHEDULE J, PART II RECEIVED A BONUS DURING CALENDAR YEAR 2015 WHICH AMOUNTS WERE INCLUDED IN COLUMN B(II) HEREIN AND IN EACH INDIVIDUAL'S 2015 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 2015 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES MICHELLENE DAVIS, \$340,243 AND JOHN W DOLL, \$166,898 THE AMOUNT REPORTED IN SCHEDULE J, PART II, COLUMN F FOR THE FOLLOWING INDIVIDUAL INCLUDES VESTED BENEFITS IN AN INTERNAL REVENUE CODE SECTION 457(F) PLAN (NON-QUALIFIED DEFERRED COMPENSATION PLAN) BECAUSE THE AMOUNT WAS NO LONGER SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE THIS AMOUNT WAS REPORTED IN SCHEDULE J, PART II, COLUMN C AS RETIREMENT AND OTHER DEFERRED COMPENSATION ON PRIOR YEAR'S FORMS 990 THIS AMOUNT WAS TREATED AS TAXABLE INCOME AND REPORTED ON THE INDIVIDUAL'S 2015 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES JOHN F BONAMO, M D, M S, \$277,971  |

### 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 (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (A) Name and Title (F) Compensation in (ii) Bonus & other deferred benefits (B)(I)-(D) column (B) (i) (iii) reported as deferred Other compensation Base on prior Form 990 Compensation incentive reportable compensation compensation 1ROBERT G LAHITA MD TRUSTEE (1) 0 (11) 412,070 30,000 27,328 14,575 12,781 1BARRY H OSTROWSKY TRUSTEE - PRESIDENT/CEO (1) 0 0 0 0 (II)1,341,339 720,000 272,525 30,008 13,905 2THOMAS A BIGA EXECUTIVE VICE PRESIDENT/COO (1) (II) 864,502 22,707 457.391 477,000 20,841 1,842,441 (1) 0 0 0 0 EXECUTIVE VICE PRESIDENT (11) 914,137 540,000 252,106 14,575 0 21,841 1,742,659 4JOHN F BONAMO MD MS (1) 0 0 0 0 0 EXECUTIVE VICE PRESIDENT (II) 357,651 320,625 940,662 17,225 277,971 16,405 1,652,568 5MICHELLENE DAVIS (1) 0 0 0 0 0 0 EXECUTIVE VICE PRESIDENT (11) 443,748 270,000 348,118 10,519 340,243 11,030 1,083,415 **6**GLENN MILLER CHIEF DEVELOPMENT OFFICER 375,887 (1) 165,000 6,894 10,222 20,491 578,494 0 (III 0 0 0 0 0 7MILTON C ANDERSON CHIEF HUMAN RESOURCES OFFICER 0 (1) 0 0 0 0 (11) 451,348 0 45,000 20,655 48,085 18,942 584,030 8STEPHEN P O'MAHONY CHIEF MED INF OFF(EFF (1) 294,265 22,073 7,680 1,906 325,924 2/23/15) (II) 0 0 0 0 9 DEANNA SPERLING COO - BEHAVIORAL HEALTH (1) 119,589 1,290 18,518 6,032 199,057 0 53,628 117,948 Ω 1,391 12,868 0 136,398 4,191 10HUSSEIN SYED EFF 2815 (1) 184,022 21,273 0 8,075 649 10,596 224,615 CHIEF INFO SECURITY OFFICER (II) 0 0 11SUSAN GARRUBBO (1) 0 0 SENIOR VP (TERMED 1/17/15) (II)18,577 173,000 1,829,824 13,437 11,778 2,046,616 12DAVID A MEBANE ESQ SENIOR VICE PRESIDENT (1) 0 (11) 479,347 210,000 226,852 22,525 0 961,047 13JOHN W DOLL SENIOR VICE PRESIDENT (1) 0 0 0 (11) 424,717 167.465 164,003 10.198 166,898 788,925 22,542 14JONATHAN H BARKHORN (1) 0 0 0 0 SENIOR VICE PRESIDENT (II) 399,029 165,000 180,274 20,130 0 787,774 23,341 15ANGELA RICCO (1) 0 0 0 0 0 SENIOR VP (TERMED 6/12/15) (11) 122,213 60,002 559,533 19,116 0 7,487 768,351 16LUIS E TAVERAS (1) 0 0 0 0 0 SENIOR VICE PRESIDENT (11) 517,144 200,000 8,862 101,525 0 12,681 840,212 17WILLIAM CUTHILL (1) 0 0 SENIOR VICE PRESIDENT (11) 289,473 0 160,000 275,520 33,125 23,312 781,430 18MATTHEW S FULTON (1) 0 0 SENIOR VICE PRESIDENT (III) 365,110 0 82,343 114,234 14,575 11,266 19EILEEN K URBAN SENIOR VICE PRESIDENT (1) 401,712 0 120,001 4,010 61,697 589,999 2,579

| Form 990, Schedule J, Pa                      | art I       | II - Officers, Direc               | ctors, Trustees, Ke                 | ey Employees, and                             | d Highest Compen                  | sated Employees                | I.                                 |   |  |  |
|---|-------------|------------------------------------|-------------------------------------|---|-----------------------------------|--------------------------------|------------------------------------|---|--|--|
| (A) Name and Title                            |             |                                    | f W-2 and/or 1099-MIS               |   | (C) Retirement and other deferred | <b>(D)</b> Nontaxable benefits | (E) Total of columns<br>(B)(I)-(D) | (F) Compensation in column (B)            |  |  |
|   |             | <b>(i)</b><br>Base<br>Compensation | (ii) Bonus & Incentive compensation | (iii)<br>O ther<br>reportable<br>compensation | compensation                      | benefits                       |                                    | reported as deferred<br>on prior Form 990 |  |  |
| 21NANCY E HOLECEK<br>SENIOR VICE PRESIDENT    | (1)         | 0                                  | 0                                   | 0   | 0                                 | 0                              | 0                                  | 0   |  |  |
|   | (11)        | 349,725                            | 115,200                             | 47,643  | 22,696                            | 23,341                         | 558,605                            | 0   |  |  |
| 1VERONICA A GEISSLER<br>SENIOR VICE PRESIDENT | (1)         | 281,812                            | 72,125                              | 4,010   | 22,850                            |                                | 394,894                            | 0   |  |  |
|   | (11)        | 0                                  | 0                                   | 0   | 0                                 |                                |                                    | 0   |  |  |
| 2ROBERT C IANNACCONE<br>SVP (TERMED 9/4/15)   | (1)         | 187,105                            | 31,640                              | 1,786   | 9,402                             | 10,794                         | 240,727                            | 0   |  |  |
|   | (11)        | 78,027                             | 0                                   | 52,150  | 5,521                             |                                | - 442.027                          | 0   |  |  |
| 3DONALD L CREECH<br>SENIOR VICE PRESIDENT     | (1)         | 283,577                            | 58,001                              | 6,887   | 12,974                            | 6,339<br>9,398                 | 142,037<br>370,837                 | 0   |  |  |
| SENIOR VICE I RESIDENT                        | (11)        | 0                                  | 0                                   | 0   | 0                                 |                                |                                    | 0   |  |  |
| 4JENNIFER G VELEZ                             | (1)         | 0                                  | 0                                   | 0   | 0                                 | 0                              | 0                                  | 0   |  |  |
| SVP (EFF 3/10/15)                             | (11)        | 267,809                            | 25,000                              | 736   | 785                               |                                |                                    | 0   |  |  |
| 5GERALD L TOFANI CPA                          | (1)         | 0                                  | 0                                   | 0   | 0                                 | 12,441                         | 306,771                            | 0   |  |  |
| VICE PRESIDENT                                | (11)        |                                    | 66,227                              | 443,881                                       | 19,875                            |                                |                                    |   |  |  |
| 6MARK A OSTRANDER                             | (1)         | 0                                  | 00,227                              |   | 20,0.0                            | 9,630                          | 829,023                            |   |  |  |
| VICE PRESIDENT                                | (11)        | 225,302                            | 56,328                              | 194,137                                       | 17,204                            |                                |                                    |   |  |  |
| 7ANTHONY E PALMERIO                           |             |                                    | 30,326                              | 194,137                                       | 17,204                            | 22,154                         | 515,125                            |   |  |  |
| VICE PRESIDENT                                | (1)         |                                    | 0                                   | 0   | 0                                 | 0                              | 0                                  | 0   |  |  |
|   | (11)        |                                    | 100,000                             | 64,109  | 20,284                            | 21,676                         | -<br>432,372                       | 0   |  |  |
| 8JOSEPH T SCARGLE<br>VICE PRESIDENT           | (1)         | 289,845                            | 90,000                              | 666   | 12,317                            | 17,670                         | 410,498                            | 0   |  |  |
|   | (11)        | 0                                  | 0                                   | 0   | 0                                 | - 0                            | - 0                                | 0   |  |  |
| 9ROBERT BRAUN<br>VICE PRESIDENT               | (1)         | 276,219                            | 75,600                              | 18,066  | 10,756                            | 18,141                         | 398,782                            | 0   |  |  |
|   | (11)        | 0                                  | 0                                   | 0   | 0                                 | -                              | -                                  | 0   |  |  |
| 10CATHERINE A DOWDY CPA<br>VICE PRESIDENT     | (1)         | 251,306                            | 98,046                              | 15,418  | 17,635                            | 19,467                         | 401,872                            | 0   |  |  |
|   | (11)        | 0                                  | 0                                   | 0   | 0                                 | -                              | -                                  | 0   |  |  |
| 11MICHAEL SLUSARZ<br>VICE PRESIDENT           | (1)         | 0                                  | 0                                   | 0   | 0                                 | 0                              | 0                                  | 0   |  |  |
|   | (11)        | 216,375                            | 76,500                              | 32,878  | 21,341                            |                                |                                    | 0   |  |  |
| 12REGINA BUBLE<br>VICE PRESIDENT              | (1)         | 246,452                            | 61,965                              | 2,373   | 20,666                            | 21,622<br>667                  | 368,716<br>332,123                 | 0   |  |  |
| VICETINESIDENT                                | (11)        | 0                                  | 0                                   | 0   | 0                                 |                                |                                    | 0   |  |  |
| 13TAMARA CUNNINGHAM<br>VICE PRESIDENT         | (1)         | 238,274                            | 52,963                              | 15,261  | 18,931                            | 22,387                         | 347,816                            | 0   |  |  |
| VICE PRESIDENT                                | (11)        | 0                                  | 0                                   | 0   | 0                                 |                                |                                    | 0   |  |  |
| 14LESLIE T STANABACK                          | (1)         | 239,165                            | 61,998                              | 1,277   | 13,485                            | 23,182                         | 339,107                            | 0   |  |  |
| VICE PRESIDENT                                | (11)        | 0                                  | 0                                   | 0   | 0                                 |                                |                                    | 0   |  |  |
| 15ELLEN GREENE                                | (1)         | 0                                  | 0                                   | 0   | 0                                 | 0                              | 0                                  | 0   |  |  |
| VICE PRESIDENT                                | (11)        |                                    | 38,999                              | 6,230   | 24,725                            |                                |                                    |   |  |  |
| 16MICHAEL T REHEIS                            | (1)         | 222,619                            |                                     |   |                                   | 8,266                          |                                    |   |  |  |
| VICE PRESIDENT                                | (11)        | 0                                  | 64,125                              | 7,592   | 19,396                            | 8,760                          | 322,492                            |   |  |  |
| 17ANGELO SCHITTONE                            | Ľ           | 225.25                             | 0                                   | 0   | 0                                 | 0                              | 0                                  | U   |  |  |
| VICE PRESIDENT                                | (I)<br>(II) |                                    | 58,280                              | 2,283   | 13,146                            | 20,559                         | 320,116                            | 0   |  |  |
| 10MCHAEL 2 MCTYCHE                            |             |                                    | 0                                   | 0   | 0                                 | 0                              | 0                                  | 0   |  |  |
| 18MICHAEL J MCTIGUE<br>VICE PRESIDENT         | (1)         | 219,962                            | 56,470                              | 7,965   | 18,666                            | 20,649                         | 323,712                            | 0   |  |  |
|   | (11)        | 0                                  | 0                                   | 0   | 0                                 | 0                              | 0                                  | 0   |  |  |
| 19TRACY J TROVATO<br>VICE PRESIDENT           | (1)         |                                    | 35,000                              | 718   | 14,060                            | 21,514                         | 309,007                            | 0   |  |  |
|   | (11)        | 0                                  | 0                                   | 0   | 0                                 | 0                              | 0                                  | 0   |  |  |
|   |             |                                    |                                     | -   | -                                 | -                              |                                    |   |  |  |

| Form 990, Schedule J, Pa                       | art I       | II - Officers, Direc                           | ctors, Trustees, Ke            | ey Employees, and                             | d Highest Compen                  | sated Employees                 | I                                  |   |
|--|-------------|--|--------------------------------|---|-----------------------------------|---------------------------------|------------------------------------|---|
| (A) Name and Title                             |             | (B) Breakdown of W-2 and/or 1099-MISC (i) (ii) |                                |   | (C) Retirement and other deferred | ( <b>D)</b> Nontaxable benefits | (E) Total of columns<br>(B)(I)-(D) | <b>(F)</b> Compensation in column (B)     |
|  |             | Base<br>Compensation                           | Bonus & Incentive compensation | (iii)<br>O ther<br>reportable<br>compensation | compensation                      | Benefits                        |                                    | reported as deferred<br>on prior Form 990 |
| 41ROBERT ADAMSON VICE PRESIDENT                | (1)         | 221,967  | 37,500                         | 730   | 13,784                            | 12,581                          | 286,562                            | 0   |
|  | (11)        | 0  | 0                              | 0   | 0                                 |                                 | - 0                                | 0   |
| 1KATHERINE L FOWLER<br>VICE PRESIDENT          | (1)         | 206,024  | 30,751                         | 441   | 10,112                            | 318                             | 247,646                            | 0   |
|  | (11)        | 0  | 0                              | 0   | 0                                 | 0                               | - 0                                | 0   |
| 2SEAN R CIELECKI<br>VICE PRESIDENT             | (I)<br>(II) | 223,473<br><br>0                               | 11,674                         | 856<br>                                       | 13,349                            | 21,610                          | 270,962                            | 0   |
| 3ELIZABETH GILLON VICE PRESIDENT               | (1)         | 190,737  | 41,441                         | 2,684   | 21,222                            | 23,057                          | 279,141                            | 0   |
| VICE I RESIDENT                                | (11)        | 0  | 0                              | 0   | 0                                 |                                 |                                    | 0   |
| 4CHRISTOPHER J BUTLER VICE PRESIDENT           | (1)         | 185,443  | 45,806                         | 2,501   | 19,683                            | 1,740                           | 255,173                            | 0   |
|  | (11)        | 0  | 0                              | 0   | 0                                 | -<br>0                          | - 0                                | 0   |
| 5INDU LEWVICE PRESIDENT                        | (1)         | 193,042  | 37,500                         | 678   | 13,423                            | 19,856                          | 264,499                            | 0   |
|  | (11)        |  | 0                              | 0   | 0                                 | - 0                             | - 0                                | 0   |
| <b>6</b> BEATRICE ANZUR<br>VP (TERMED 3/27/15) | (1)         | 45,200   | 32,544                         | 151,117                                       | 10,373                            | 893                             | 240,127                            | 0   |
| 7ROWENA C SPIGARELLI                           | (11)        | 0  | 0                              | 0   | 0                                 | 0                               | 0                                  | 0   |
| VICE PRESIDENT                                 | (1)         |  | 52,500                         | 120   | 10,975                            | 95                              | 239,639                            | 0   |
|  | (11)        |  | 0                              | 0   | 0                                 | 0                               | 0                                  | 0   |
| 8STEPHEN A FAUP<br>VICE PRESIDENT              | (1)         | 174,415  | 50,031                         | 2,526   | 18,979                            | 10,043                          | 255,994                            | 0   |
|  | (11)        | 0  | 0                              | 0   | 0                                 | - 0                             | - 0                                | 0   |
| 9GEORGE COLEMAN<br>VP (TERMED 7/3/15)          | (1)         | 93,691   | 51,072                         | 75,139  | 17,572                            | 12,890                          | 250,364                            | 0   |
| . (  | (11)        | 0  | 0                              | 0   | 0                                 |                                 |                                    | 0   |
| 10ROBERT PELLECHIO VICE PRESIDENT              | (1)         | 179,712  | 37,800                         | 1,746   | 15,035                            | 2,536                           | 236,829                            | 0   |
|  | (11)        | 0  | 0                              | 0   | 0                                 | - 0                             | - 0                                | 0   |
| 11DEBRA MORGAN VICE PRESIDENT                  | (1)         | 0  | 0                              | 0   | 0                                 | 0                               | 0                                  | 0   |
|  | (11)        | 206,353  | 6,367                          | 2,058   | 19,185                            | 20,380                          | 254,343                            | 0   |
| 12BARBARA MINTZ<br>VICE PRESIDENT              | (1)         | 180,395  | 29,999                         | 2,627   | 12,512                            | 13,948                          | 239,481                            | 0   |
| VICE I NESSELIN                                | (11)        | 0  | 0                              | 0   | 0                                 |                                 |                                    | 0   |
| 13RICHARD HENWOOD<br>VICE PRESIDENT            | (1)         | 0  | 0                              | 0   | 0                                 | 0                               | 0                                  | 0   |
|  | (11)        | 171,824  | 10,277                         | 30,439  | 18,502                            | 19,651                          | 250,693                            | 0   |
| 14<br>DEBORAH L LARKIN-CARNEY                  | (1)         | 170,222  | 39,349                         | 2,634   | 14,204                            | 14,887                          | 241,296                            | 0   |
| VICE PRESIDENT                                 | (11)        | 0  | 0                              | 0   | 0                                 | - 0                             | - 0                                | 0   |
| 15CAMILLE JADELIS VP (TERMED 3/27/15)          | (1)         | 38,348   | 32,738                         | 128,480                                       | 6,882                             | 19,369                          | 225,817                            | 0   |
|  | (11)        | 0  | 0                              | 0   | 0                                 |                                 | -                                  | 0   |
| 16PATRICIA A COOK<br>VICE PRESIDENT            | (1)         | 148,907  | 40,196                         | 1,561   | 16,462                            | 8,601                           | 215,727                            | 0   |
| VICE PRESIDENT                                 | (11)        | 0  | 0                              | 0   | 0                                 | -                               |                                    | 0   |
| 17LAUREN BURKE                                 | (1)         | 187,478  | 0                              | 2,605   | 14,622                            | 16,111                          | 220,816                            | 0   |
| VICE PRESIDENT                                 | (11)        | 0  | 0                              | 0   | 0                                 |                                 |                                    | 0   |
| 18ANDREW MISURO                                | (1)         | 154,854  | 30,206                         | 4,179   | 16,717                            | 15,360                          | 221,316                            | 0   |
| VICE PRESIDENT                                 | (11)        | 0  | 0                              | 0   | 0                                 | -                               | -                                  | 0   |
| 19MAUREEN HARDING<br>VICE PRESIDENT            | (1)         | 142,888  | 30,021                         | 722   | 12,860                            | 21,213                          | 207,704                            | 0   |
|  | (11)        | 0  | 0                              | 0   | 0                                 |                                 | -                                  | 0   |
|  |             |  |                                |   |                                   | 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 (D) Nontaxable (E) Total of columns (F) Compensation in (B)(ı)-(D) other deferred benefits column (B) (i) (ii) (iii) reported as deferred compensation Base Bonus & Other on prior Form 990 Compensation ıncentive reportable compensation compensation 61EUGENE DEDEA 133,268 26,320 1,362 21,253 195,817 13,614 VICE PRESIDENT 1CRAIG SAUNDERS MD DIRECTOR (11) 1,591,926 30,955 19,875 18,869 1,661,625 SHAMKANT MULGAONKAR MD DIRECTOR 658,626 91,250 3,452 19,875 15,088 788,291 3HODA BLAU EXECUT DIR (TERMED 7/11/15) (11) 189,720 72,000 110,689 35,657 10,943 419,009 4JUSTIN H EDELMAN 192,893 49,600 561 10,054 25,544 278,652 CORP DIRECTOR (1/1-8/30/15) (11)5MARGARET H CAMPBELL 200,540 (1) 58,500 10,510 18,622 28,888 317,060 ASSISTANT GENERAL COUNSEL (11) 6SABEENA HUSSAIN RAZA 170,431 30,000 486 9,719 19,888 230,524 SENIOR COUNSEL (11) 7SARA B KRAUSS 167,989 31,500 660 8,763 25,894 234,806 SENIOR COUNSEL 8AMERICO CRINCOLI 163,737 35,700 13,352 16,228 605 229,622 ASSISTANT VICE PRESIDENT 9JAYNE K DAUBE 179,586 6,518 2,600 8,662 8,124 205,490 ASSISTANT VICE PRESIDENT (11) 10ANTHONY SORIANO 1,671 425,025 1,744 428,440 FORMER OFFICER (II)283,481 283,481 11THOMAS R PERCELLO FORMER OFFICER (11) 391,454 90,321 2,605 116,164 20,083 620,627 12CATHERINE AINORA 126,923 1,622 1,486 130,031 FORMER OFFICER (II)305,025 305,025 13THOMAS G SCOTT CPA 257,199 0 1,881 259,080 FORMER OFFICER (11) 14SIDNEY SELIGMAN 4,904 103,184 480 1,927 110,495 FORMER OFFICER (II)

**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 <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

DLN: 93493320114396

Internal Revenue Service Name of the organization

Department of the Treasury

Schedule K

(Form 990)

Employer identification number

| BARNABAS HEALTH INC |   |                                |                    |                    |           |                                    |                                     |                        |                       |                       | 22-2405279          |                 |         |                                |                    |         |      |   |
|---------------------|---|--------------------------------|--------------------|--------------------|-----------|------------------------------------|-------------------------------------|------------------------|-----------------------|-----------------------|---------------------|-----------------|---------|--------------------------------|--------------------|---------|------|---|
| P                   | art I Bond Issues (a) Issuer name                   | (b) Issuer EIN                 | (c) CUSIP #        | (d)<br>Date issued | (e) Issue | e price (f) Description of purpose |                                     |                        |                       |                       |                     | (g)<br>Defeased |         | (h) O n<br>behalf of<br>issuer |                    |         | Pool |   |
|                     |   |                                |                    |                    |           |                                    |                                     |                        |                       |                       |                     | Yes             | No      | Yes                            | No                 | Yes     | No   |   |
| A                   | NJ HEALTH CARE<br>FACILITIES FINANCING<br>AUTHORITY | 22-1987084                     | 64579FKXO          | 12-19-2006         | 199,96    | 199,960,047                        |                                     | 60,047 EQUIP/CONSTRUC  |                       | RUCTION/R             | UCTION/RENOV/REFUND |                 |         | ×                              |                    | X       |      | Х |
| В                   | NJ HEALTH CARE<br>FACILITIES FINANCING<br>AUTHORITY | 22-1987084                     | 64579FQ71          | 11-10-2011         | 374,71    | 10,341                             | 41 EQUIPMENT/CONS                   |                        | NSTRUCTION/RENOVATION |                       |                     |                 | X       |                                | х                  |         | Х    |   |
| c                   | NJ HEALTH CARE<br>FACILITIES FINANCING<br>AUTHORITY | 22-1987084                     | 64579FT78          | 11-10-2011         | 37,01     | 7,010,000 EQUIPMENT/CO             |                                     | ONSTRUCTION/RENOVATION |                       |                       |                     | Х               |         | X                              |                    | X       |      |   |
| D                   | NJ HEALTH CARE<br>FACILITIES FINANCING<br>AUTHORITY | 22-1987084                     | 64579ERMO          | 03-12-2010         | 7,43      | 32,296                             | ,296 EQUIPMENT/CONST                |                        |                       | NSTRUCTION/RENOVATION |                     |                 | ×       |                                | X                  |         | Х    |   |
| P                   | rt III Proceeds                                     |                                |                    |                    | <u>'</u>  |                                    |                                     |                        | Γ                     |                       |                     |                 |         |                                | ı                  |         |      |   |
| 1                   | A mount of bonds retired .                          |                                |                    |                    |           |                                    |                                     | 19,822,245             | <b>B</b>              |                       |                     | <b>c</b>        |         |                                | <b>D</b> 6,497,874 |         |      |   |
|                     | A mount of bonds legally o                          |                                |                    |                    |           |                                    |                                     | 0.5702272              |                       | 0                     |                     | 2.7             | 0,010,0 | 00                             |                    |         | ,    |   |
| 3                   | Total proceeds of issue                             |                                |                    |                    |           |                                    | 100 060 047                         |                        |                       |                       |                     | 0               |         |                                | 7,432,29           |         |      |   |
| _                   | Gross proceeds in reserv                            |                                |                    |                    |           |                                    | 199,960,047 374,710,341             |                        |                       |                       |                     |                 |         |                                |                    |         |      |   |
| 4                   | Capitalized interest from                           |                                |                    |                    |           |                                    | 19,711,965 25,983,372               |                        |                       |                       |                     |                 | 0       |                                |                    | 0       |      |   |
| 5                   | Proceeds in refunding esc                           |                                |                    |                    |           |                                    | 0 0                                 |                        |                       |                       | 0                   |                 |         |                                |                    |         |      |   |
| 6<br>7              | Issuance costs from prod                            |                                |                    |                    |           |                                    | 63,069,859 0<br>3,854,079 6,117,285 |                        |                       |                       | 419,301             |                 |         |                                |                    | 0       |      |   |
| 8                   | Credit enhancement from                             |                                |                    |                    |           |                                    | 0,117,263                           |                        |                       |                       |                     | 419,301         |         |                                |                    |         |      |   |
| 9                   | Working capital expenditi                           |                                |                    |                    |           |                                    | 0 0                                 |                        |                       |                       |                     |                 |         |                                |                    |         |      |   |
| 10                  |   | •                              |                    |                    |           |                                    | 100,298,388 41,455,137              |                        |                       |                       | 0                   |                 |         |                                | 7,432,296          |         |      |   |
| 11                  |   |                                |                    |                    |           | 13,025,756 301,154,547             |                                     |                        |                       | 36,590,699            |                     |                 |         |                                |                    | 132,230 |      |   |
| 12                  |   | Other spent proceeds           |                    |                    |           |                                    | 13,023,730 301,134,347              |                        |                       | 30,330,039            |                     |                 |         |                                |                    | 0       |      |   |
| 13                  |   | Year of substantial completion |                    |                    |           | 2008                               |                                     |                        |                       |                       |                     |                 |         |                                |                    | 2009    |      |   |
| _                   |   |                                |                    |                    |           | Yes                                | 5                                   | No                     | Yes                   | No                    | Ye                  | s               | No      |                                | Yes                |         | No   |   |
| 14                  | Were the bonds issued as                            | s part of a current            | refunding issue?   |                    |           |                                    |                                     | Х                      | Х                     |                       | Х                   |                 |         |                                |                    |         | Х    |   |
| 15                  | Were the bonds issued as                            | s part of an advanc            | ce refunding issue | 27                 |           |                                    |                                     | Х                      |                       | Х                     |                     |                 | Х       |                                |                    |         | Х    |   |
| 16                  | Has the final allocation of                         | f proceeds been m              | nade?              |                    |           | Х                                  |                                     |                        |                       | Х                     | Х                   |                 |         |                                | Х                  |         |      |   |
| <u>17</u>           | Does the organization ma<br>allocation of proceeds? | ·                              |                    | to support the fu  | nal       | х                                  |                                     |                        | х                     |                       | х                   |                 |         |                                | X                  |         |      |   |
| Pa                  | ITT IIII Private Busine                             |                                |                    |                    |           |                                    |                                     |                        |                       |                       |                     |                 |         |                                |                    |         |      |   |
|                     |   |                                |                    |                    |           |                                    | A                                   | 1                      |                       | В                     |                     | c               |         |                                |                    | D       |      |   |
|                     |   |                                |                    |                    |           |                                    |                                     |                        |                       |                       |                     | 1               |         | - 1                            |                    | 1       |      |   |

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bondNo

Х

Yes

Х

No

Χ

Yes

Х

No

Χ

Yes

Χ

No

Χ

Yes

Χ

Part III Private Business Use (Continued)

Α В С D Yes No Yes No Yes No Yes No Are there any management or service contracts that may result in private business use Х Х Х Х 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 Х Х Χ Χ property? Are there any research agreements that may result in private business use of bond-Х Χ Χ Χ If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside d counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities 4 1 492 % 0 075 % 0 077 % 0 % other than a section 501(c)(3) organization or a state or local government. . . . . Enter the percentage of financed property used in a private business use as a result of 5 unrelated trade or business activity carried on by your organization, another section 0 % 0 % 0 % 0 % 6 1 492 % 0 075 % 0 077 % 0 % Does the bond issue meet the private security or payment test? . . . 7 Х Χ Х Χ Has there been a sale or disposition of any of the bond-financed property to a 8a nongovernmental person other than a 501(c)(3) organization since the bonds were Χ Χ Χ Х ıssued?. . . . . . . . . . . . . . . . . If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of 3 5 3 0 % If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections Х Х Χ Х Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Χ Х Х Χ Part IV Arbitrage В C Yes No Yes No Yes No Yes Nο Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield 1 Х Х Χ Χ Reduction and Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply? . . . . 2 Rebate not due yet? . . . . . . Х Χ Х Х а Exception to rebate? . . . . . . . b Х Х Х Χ С Х Χ Χ Х If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed . . . . . . Is the bond issue a variable rate issue? . . . . 3 Χ Χ Χ Х 4a Has the organization or the governmental issuer entered Х Χ Χ Χ into a qualified hedge with respect to the bond issue? C Was the hedge superintegrated? . . . . . Was the hedge terminated? . . . . . . . . .

PART I

No

D

Yes

| 5a | contract (GIC)?                                   | nvested in a guaranteed investment  |                                | Х                          |                          | Х                         |               | Х    |     | X  |
|----|---|---|--------------------------------|----------------------------|--------------------------|---------------------------|---------------|------|-----|----|
| b  | Name of provider                                  |   | 0                              |                            | 0                        |                           | 0             |      | 0   |    |
| С  | Term of GIC                                       |   |                                |                            |                          |                           |               |      |     |    |
| d  |   | e harbor for establishing the fair market fied?   |                                |                            |                          |                           |               |      |     |    |
| 6  | Were any gross procee period?                     | eds invested beyond an available temporary  |                                | X                          |                          | ×                         |               | х    |     | ×  |
| 7  | Has the organization e<br>the requirements of se  | stablished written procedures to monitor  | х                              |                            | х                        |                           | х             |      | Х   |    |
| Pa | rt V Procedures                                   | To Undertake Corrective Action  | •                              | •                          | •                        | •                         | •             | •    |     | •  |
|    |   |   | A                              | ı.                         | В                        |                           | С             |      | D   | 1  |
|    |   |   | Yes                            | No                         | Yes                      | No                        | Yes           | No   | Yes | No |
|    | that violations of feder<br>and corrected through | stablished written procedures to ensure<br>al tax requirements are timely identified<br>the voluntary closing agreement program if<br>available under applicable regulations? | х                              |                            | х                        |                           | ×             |      | X   |    |
| Pä | rt VI Suppleme                                    | <b>ntal Information.</b> Provide additional infoi   | rmation for res                | ponses to qu               | estions on S             | chedule K (s              | ee instructio | ns). |     |    |
|    | Return Reference                                  |   | Explanation                    |                            |                          |                           |               |      |     |    |
|    | -EXEMPT BOND<br>JES - SCHEDULE K,                 | THE TAX-EXEMPT BOND ISSUANCES REFLE THE BARNABAS HEALTH OBLIGATED GROU THAT SCHEDULE K, PARTS II, III AND IV H, OF THE TAX-EXEMPT BOND ISSUANCE FOR                           | P WHICH INCLU<br>AVE BEEN COMF | DES THIS OR<br>PLETED BASE | GANIZATION<br>D UPON THE | I PLEASE NO<br>TOTAL AMOU | TE            |      |     |    |

No

Yes

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

В

No

Yes

С

No

Yes

| Return<br>Reference   | Explanation  |
|---|--|
| TAX-<br>EXEMPT<br>BOND<br>ISSUES -<br>SCHEDULE<br>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 |

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Schedule K

**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.

2015

Employer identification number

Open to Public

**DLN: 93493320114396**OMB No 1545-0047

Department of the Treasury

Internal Revenue Service

Name of the organization

(Form 990)

▶Information about Schedule K (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public Inspection

BARNABAS HEALTH INC 22-2405279 **Bond Issues** Part I (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) (e) Issue price (f) Description of purpose (g) (h) On (i) Pool Date issued Defeased behalf of financing ıssuer Yes No Yes Yes No No NJ HEALTH CARE 22-1987084 64579FKXO 03-12-2010 391,618 EQUIPMENT/CONSTRUCTION/RENOVATION Χ Х Χ FACILITIES FINANCING **AUTHORITY** NJ HEALTH CARE 22-1987084 64579ERMO 03-12-2010 3,857,011 | EQUIPMENT/CONSTRUCTION/RENOVATION Χ FACILITIES FINANCING AUTHORITY NJ HEALTH CARE 22-1987084 64579FKXO 03-12-2010 1,661,070 EQUIPMENT/CONSTRUCTION/RENOVATION Х Χ Х FACILITIES FINANCING AUTHORITY 22-1987084 64579ERMO 11-29-2012 106,685,000 REFUND/BOND ISSUANCE COSTS NJ HEALTH CARE Χ Χ FACILITIES FINANCING AUTHORITY

Part III Proceeds

|          |  |     | ١       | I   | 3         | (   | С         | I   | <u> </u>   |
|----------|--|-----|---------|-----|-----------|-----|-----------|-----|------------|
| 1        | Amount of bonds retired  |     | 97,576  |     | 3,372,090 |     | 413,873   |     | 0          |
| 2        | A mount of bonds legally defeased  |     | 0       |     | 0         |     | 0         |     | 0          |
| 3        | Total proceeds of issue  |     | 391,618 |     | 3,857,011 |     | 1,661,070 | 1   | 06,685,000 |
| _        | Cross presents in reserve funds  |     |         |     |           |     |           |     |            |
| 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         | 1   | 04,962,698 |
| 12       | Other unspent proceeds   |     | 0       |     | 0         |     | 0         |     | 0          |
| 13       | Year of substantial completion   | 20  | 09      | 20  | 09        | 20  | 09        | 20  | 09         |
|          |  | 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?   |     | Х       |     | Х         |     | Х         |     | Х          |
| 16       | Has the final allocation of proceeds been made?  | Х   |         | Х   |           | Х   |           | Х   |            |
| 17       | Does the organization maintain adequate books and records to support the final allocation of proceeds? | х   |         | х   |           | х   |           | Х   |            |
| <u> </u> |  |     |         |     |           |     |           |     |            |

## Part IIII Private Rusiness Use

| Pali | Private Business Use   |     |    |     |    |     |    |     |    |
|------|--|-----|----|-----|----|-----|----|-----|----|
|      |  |     | 4  |     | В  |     | С  | l I | )  |
|      |  | 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? |     | ×  |     | х  |     | ×  |     | Х  |
| 2    | Are there any lease arrangements that may result in private business use of bond-financed property?                        | X   |    | ×   |    | ×   |    |     | X  |

|       |  |           |     | 4       | В   |     |     | С     |     | D   |
|-------|--|-----------|-----|---------|-----|-----|-----|-------|-----|-----|
|       |  |           | Yes | No      | Yes | No  | Yes | No    | Yes | No  |
| 3a    | Are there any management or service contracts that may result in private by of bond-financed property?   |           | Х   |         | Х   |     | х   |       |     | Х   |
| b     | If "Yes" to line 3a, does the organization routinely engage bond counsel or o  |           |     |         |     |     |     |       |     |     |
| prope | counsel to review any management or service contracts relating to the finan rtv?   | ced       | Х   |         | Х   |     | Х   |       |     |     |
| C     | Are there any research agreements that may result in private business use  | of bond-  |     |         |     |     |     |       |     |     |
|       | financed property?   |           |     | X       |     | Х   |     | X     |     | X   |
| d     | If "Yes" to line 3c, does the organization routinely engage bond counsel or o 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 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 unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government | section   |     | 0 %     |     |     |     |       |     |     |
| 6     | Total of lines 4 and 5   |           |     | 1 492 % |     |     |     | 1 492 | %   |     |
| 7     | Does the bond issue meet the private security or payment test?   |           |     | Х       |     | Х   |     | Х     |     | X   |
| 8a    | Has there been a sale or disposition of any of the bond-financed property to nongovernmental person other than a $501(c)(3)$ organization since the bond issued?   |           |     | х       |     | x   |     | ×     |     | ×   |
| b     | If "Yes" to line 8a, enter the percentage of bond-financed property sold or di   | sposed of |     |         |     |     |     |       |     |     |
| С     | If "Yes" to line 8a, was any remedial action taken pursuant to Regulations so 1 141-12 and 1 145-2?  | ections   |     | ×       |     | ×   |     | ×     |     | Х   |
| 9     | Has the organization established written procedures to ensure that all nonque bonds of the issue are remediated in accordance with the requirements unde Regulations sections 1 141-12 and 1 145-2?              |           | X   |         | x   |     | X   |       | Х   |     |
| Par   | tIV Arbitrage  |           |     |         |     |     |     |       |     |     |
|       | _  | А         |     |         | В   |     | С   |       | D   |     |
|       |  | Yes       | No  | Yes     | No  | Ye  | s   | No    | Yes | No  |
| 1     | Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?   |           | Х   |         | ×   |     |     | Х     |     | X   |
| 2     | If "No" to line 1, did the following apply?  |           |     |         |     |     |     |       |     |     |
| а     | Rebate not due yet?  |           | Х   |         | Х   |     |     | Х     | Х   |     |
| b     | Exception to rebate?   |           | Х   |         | Х   |     |     | Х     |     | ×   |
| С     | No rebate due?   | Х         |     | Х       |     | Х   |     |       |     | Х   |
|       | 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?   |           | Х   |         | Х   |     |     | Χ     |     | X   |
| 4a    | Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?   |           | Х   |         | х   |     |     | Х     |     | X   |
| b     | Name of provider   | )         |     | 0       |     | 0   |     |       | 0   |     |
| С     | Term of hedge  |           |     |         |     |     |     |       |     |     |
| d     | Was the hedge superintegrated?   |           |     |         |     |     |     |       |     |     |
| е     | Was the hedge terminated?  |           |     |         |     |     |     |       |     |     |
|       |  |           |     |         |     |     |     |       |     |     |

D

Yes

Yes

Х

Page 3

Were gross proceeds invested in a guaranteed investment 

Term of GIC . . . . . . . . . .

Was the regulatory safe harbor for establishing the fair market Were any gross proceeds invested beyond an available temporary

period? Has the o

| period?   |                 | Х            |               | X             |                |      |
|---|-----------------|--------------|---------------|---------------|----------------|------|
| Has the organization established written procedures to monitor the requirements of section 148?   | x               |              | ×             |               | X              |      |
| rt V Procedures To Undertake Corrective Action  |                 |              |               |               |                |      |
|   | A               |              | В             |               | С              |      |
|   | Yes             | No           | Yes           | No            | Yes            | 1    |
| Has the organization established written procedures to ensure<br>that violations of federal tax requirements are timely identified<br>and corrected through the voluntary closing agreement program if<br>self-remediation is not available under applicable regulations? | ×               |              | X             |               | ×              |      |
| Irt VI Supplemental Information. Provide additional inform  | nation for resp | onses to que | estions on So | chedule K (se | ee instruction | ns). |

|   | No |  |
|---|----|--|
| ١ |    |  |
|   |    |  |
|   |    |  |
|   | Х  |  |

No

Х

Yes

| Х   |  |
|-----|--|
|     |  |
| В   |  |
| Yes |  |
|     |  |
| x   |  |

Yes

No

Yes

No

Х

Х

No

No

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DLN: 93493320114396 OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds** ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

2015

Open to Public

Department of the Treasury

(Form 990)

Internal Revenue Service

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.

Name of the organization

Employer identification number

| ВА  | RNABAS HEALTH INC                                      |                      |                  |                 |             |       |          |                     |              | 22              | -24052 | 79  |                     |     |                |
|-----|--|----------------------|------------------|-----------------|-------------|-------|----------|---------------------|--------------|-----------------|--------|-----|---------------------|-----|----------------|
| Р   | art I Bond Issues                                      |                      |                  |                 |             |       |          |                     |              |                 |        |     |                     |     |                |
|     | (a) Issuer name  | (b) Issuer EIN       | (c) CUSIP#       | (d) Date issued | (e) Issue p | orice | (f)      | <b>)</b> Descriptio | n of purpose | ( <b>g</b> ) De | feased |     | On<br>alf of<br>uer |     | Pool<br>incing |
|     |  |                      |                  |                 |             |       |          |                     |              | Yes             | No     | Yes | No                  | Yes | No             |
| A   | NJ HEALTH CARE FACILITIES<br>FINANCING AUTHORITY       | 22-1987084           |                  | 11-14-2012      | 4,94        | 6,131 | EQUI     | PMENT FIN           | ANCING       |                 | ×      |     | ×                   |     | X              |
| В   | NJ HEALTH CARE FACILITIES<br>FINANCING AUTHORITY       | 22-1987084           |                  | 12-03-2014      | 129,92      | 5,000 |          | Y OF JCMC           |              |                 | Х      |     | Х                   |     | x              |
| Pa  | ert III Proceeds                                       |                      |                  |                 |             |       | l        |                     |              | l               |        |     |                     |     |                |
|     |  |                      |                  |                 |             | A     |          | I                   | В            |                 | С      |     |                     | D   |                |
| 1   | A mount of bonds retired                               |                      |                  |                 |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 2   | A mount of bonds legally defeas                        | sed                  |                  |                 |             |       | 0        | 1                   | 29,925,000   |                 |        |     |                     |     |                |
| 3   | Total proceeds of issue                                |                      |                  |                 |             | 4,946 | 5,131    | 1                   | 29,925,000   |                 |        |     |                     |     |                |
| 4   | Gross proceeds in reserve fund                         |                      |                  |                 |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 5   | Capitalized interest from proce                        | eds                  |                  |                 |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 6   | Proceeds in refunding escrows                          |                      |                  |                 |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 7   | Issuance costs from proceeds                           |                      |                  |                 |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 8   | Credit enhancement from proce                          | eeds                 |                  |                 |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 9   | Working capital expenditures fi                        | rom proceeds         |                  |                 |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 10  | Capital expenditures from proc                         | ceeds                |                  |                 |             | 4,946 | 5,131    |                     | 0            |                 |        |     |                     |     |                |
| 11  | Other spent proceeds                                   |                      |                  |                 |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 12  | Other unspent proceeds                                 |                      |                  | •               |             |       | 0        |                     | 0            |                 |        |     |                     |     |                |
| 13  | Year of substantial completion                         |                      |                  |                 | 20          | 17    |          | 20                  | 14           |                 |        |     |                     |     |                |
|     |  |                      |                  |                 | Yes         | N     | o        | Yes                 | No           | Yes             | I      | No  | Ye                  | s   | No             |
| 14  | Were the bonds issued as part                          | of a current refundi | ngıssue?         |                 | X           |       |          | X                   |              |                 |        |     |                     |     |                |
| 15  | Were the bonds issued as part                          | of an advance refun  | ıdıng ıssue?     |                 |             | X     | (        |                     | х            |                 |        |     |                     |     | ,              |
| 16  | Has the final allocation of proc                       | eeds been made? .    |                  |                 | Х           |       |          | Х                   |              |                 |        |     |                     |     |                |
| 17  | Does the organization maintain allocation of proceeds? | ·                    |                  | port the final  | Х           |       |          | Х                   |              |                 |        |     |                     |     |                |
|     | rt IIII Private Business U                             |                      |                  |                 |             |       |          |                     |              |                 |        |     |                     |     |                |
| نحد |  | <del></del>          |                  |                 |             | Α     |          | ı                   | 3            |                 | С      | I   |                     | D   |                |
|     |  |                      |                  |                 | Yes         | No    | <b>D</b> | Yes                 | No           | Yes             | r      | No  | Yes                 | 5   | No             |
| 1   | Was the organization a partner                         | ın a partnership, or | a member of an L | LC, which owned |             | X     |          | _                   | Х            | _               |        |     |                     |     |                |

Are there any lease arrangements that may result in private business use of bond-

Χ

|                   |  |              | ^   | 1   | !   | В   |     | С  |     | D  |
|-------------------|--|--------------|-----|-----|-----|-----|-----|----|-----|----|
|                   |  |              | Yes | No  | Yes | No  | Yes | No | Yes | No |
| 3a                | Are there any management or service contracts that may result in private to of bond-financed property?   | business use |     | ×   | ×   |     |     |    |     |    |
| <b>b</b><br>prope | If "Yes" to line 3a, does the organization routinely engage bond counsel or counsel to review any management or service contracts relating to the fina   |              |     |     | x   |     |     |    |     |    |
| с<br>С            | Are there any research agreements that may result in private business use  | e of hond-   |     |     |     |     |     |    |     | -  |
|                   | financed property?   |              |     | Х   |     | Х   |     |    |     |    |
| d                 | If "Yes" to line 3c, does the organization routinely engage bond counsel or counsel to review any research agreements relating to the financed propert   |              |     |     |     |     |     |    |     |    |
| 4                 | Enter the percentage of financed property used in a private business use by 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 unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government | ersection    |     |     |     |     |     |    |     |    |
| 6                 | Total of lines 4 and 5   |              |     |     |     |     |     |    |     |    |
| 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 nongovernmental person other than a $501(c)(3)$ organization since the bon issued?  |              |     | ×   |     | х   |     |    |     |    |
| b                 | If "Yes" to line 8a, enter the percentage of bond-financed property sold or o  | disposed of  |     |     |     |     |     |    |     |    |
| С                 | If "Yes" to line 8a, was any remedial action taken pursuant to Regulations : 1 141-12 and 1 145-2?   | sections     |     | х   |     | х   |     |    |     |    |
| 9                 | Has the organization established written procedures to ensure that all nond bonds of the issue are remediated in accordance with the requirements und Regulations sections 1 141-12 and 1 145-2?                 | •            | х   |     | х   |     |     |    |     |    |
| Par               | IV Arbitrage   |              |     |     |     |     |     |    |     |    |
|                   |  | Α            |     |     | В   |     | С   |    | D   |    |
|                   |  | Yes          | No  | Yes | No  | Ye  | s   | No | Yes | No |
| 1                 | Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?   |              | ×   |     | ×   |     |     |    |     |    |
| 2                 | If "No" to line 1, did the following apply?  |              |     |     |     |     |     |    |     |    |
| а                 | Rebate not due yet?  | Х            |     |     | Х   |     |     |    |     |    |
| b                 | Exception to rebate?   |              | Х   | Х   |     |     |     |    |     |    |
| С                 | No rebate due?   |              | Х   |     | Х   |     |     |    |     |    |
|                   | 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?   |              | Х   |     | X   |     |     |    |     |    |
| 4a                | Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?   |              | х   |     | Х   |     |     |    |     |    |
| b                 | Name of provider   | 0            |     | 0   |     |     |     |    |     |    |
| С                 | Term of hedge  |              |     |     |     |     |     |    |     |    |
| d                 | Was the hedge superintegrated?   |              |     |     |     |     |     |    |     |    |
| е                 | Was the hedge terminated?  |              |     |     |     |     |     |    |     |    |
|                   |  | •            | •   | •   | _   |     |     |    |     |    |

contract (GIC)?

D

Yes

Page 3

Nο

No

value of the GIC satisfied? . . . . . . . . . Were any gross proceeds invested beyond an available temporary period?

Were gross proceeds invested in a guaranteed investment

Has the organization established written procedures to monitor the requirements of section 148? . . . **Procedures To Undertake Corrective Action** 

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified

Yes

Nο

Х

No

В

Yes

Yes

Х

No

Nο

Yes

Yes

No

No

Yes

and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations? **Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions).

Yes

Schedule L

(Form 990 or 990-EZ)

**Transactions with Interested Persons** 

► 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.

DLN: 93493320114396 OMB No 1545-0047

2015

| Department of the<br>Freasury<br>Internal Revenue Se |  | Information ≀                                       | about Sch  | •                              | n 990 or 990-EZ<br><u>ov /form990</u> . | !) and its instru | ıctions | is at      |                  |              | n to P<br>spect |         |  |
|--|--|---|------------|--------------------------------|---|-------------------|---------|------------|------------------|--------------|-----------------|---------|--|
| Name of the or<br>BARNABAS HEALTH                    | ganization   |   |            |                                |   |                   | Er      | nploye     | r identif        | icatio       | n numbe         | r       |  |
| BARNADAS HEALH                                       | TIVE   |   |            |                                |   |                   | 22      | 2-240      | 5279             |              |                 |         |  |
| Part I Exce  | ess Benefit 1  | ransaction  | S (section | on 501(c)(3),                  | section 501(c)                          | )(4), and 501(c   |         |            |                  | only)        |                 |         |  |
|  | olete if the orgai   |   |            |                                |   |                   |         |            |                  |              | 40b             |         |  |
| <b>1 (a)</b> Nam                                     | ne of disqualified   | d person  | (b) R      | •                              | •                                       | ıfıed person an   | d (     | •          | cription         | of           | (d) Corrected?  |         |  |
|  |  |   |            | (                              | organization                            |                   |         | trans      | saction          |              | Yes             | No      |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
| 4958 .   | amount of tax in   |   |            |                                |   |                   |         | under<br>• | <b>&gt;</b> \$ - |              |                 |         |  |
| <b>3</b> Enter the a                                 | amount of tax, If  | any, on line 2                                      | , above, r | eimbursed by                   | the organization                        | on                | •       | •          | <b>&gt;</b> \$ _ |              |                 |         |  |
|  | mplete if the organization reportionsh  (b) Relationsh  with  organization | ed an amount  |            | 990, Part X, li<br>n to<br>the |   | (f)Balance        |         | In         | (h) A pprov      | ved<br>rd or | (i)Wr<br>agreer |         |  |
|  |  |   | То         | From                           |   |                   | Yes     | No         | Yes              | No           | Yes             | No      |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
|  |  |   |            |                                |   |                   |         |            |                  |              |                 |         |  |
| Γotal  |  | <b>▶</b> \$   |            |                                |   |                   |         |            |                  |              |                 |         |  |
| Cor  | ants or Assis  |   | _          |                                |   | rt IV, line 27    |         |            |                  |              |                 |         |  |
| (a) Name of I  |  | <b>b)</b> Relationshi<br>nterested pers<br>organiza | on and th  | , , ,                          | nt of assistanc                         | e <b>(d)</b> Type | ofassi  | stance     | e (e)            | Purpos       | se of ass       | ıstance |  |

Return Reference

| (a) Name of interested person | (b) Relationship<br>between interested<br>person and the<br>organization | (c) A mount of<br>transaction | (d) Description of transaction | (e) Sharing<br>of<br>organization's<br>revenues? |    |  |
|-------------------------------|--|-------------------------------|--------------------------------|--|----|--|
|                               |  |                               |                                | Yes  | No |  |
| (1) CHRISTINA M CRONKITE      | FAMILY MEMBER -<br>OFFICER   | 52,098                        | EMPLOYEE                       |  | No |  |
| (2) TIMOTHY SPERLING          | FAMILY MEMBER -<br>OFFICER   | 112,604                       | EMPLOYEE                       |  | No |  |
|                               |  |                               |                                |  |    |  |
|                               |  |                               |                                |  |    |  |
|                               |  |                               |                                |  |    |  |
|                               |  |                               |                                |  |    |  |
|                               |  |                               |                                |  |    |  |
|                               |  |                               |                                |  |    |  |

**Explanation** 

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE 0** (Form 990 or

990-EZ)

Treasury

Service

Department of the

Internal Revenue

Name of the organization

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.

DLN: 93493320114396 OMB No 1545-0047

Employer identification number

Open to Public Inspection

| BARNABAS HEALTH I | NC   |   |
|-------------------|--|---|
|                   |  | 22-2405279                              |
|                   |  |   |
| Return            | Explanation  |   |
| Reference         |  |   |
| CORE FORM,        | BARNABAS HEALTH, INC ("BH") IS A NOT-FOR-PROFIT COMPANY LOCATED IN WES   | TORANGE, NEW JERSEY BH IS THE           |
| PART I, LINE 5,   | SOLE CORPORATE MEMBER OR SOLE SHAREHOLDER OF AFFILIATED ORGANIZATIO  | NS AND SUBSIDIARIES AND PROVIDES        |
| TOTAL             | MANAGEMENT SERVICES TO THOSE ORGANIZATIONS WHILE OPERATING AN INTEGR   | RATED HEALTHCARE DELIVERY               |
| NUMBER OF         | SYSTEM BH WAS ORGANIZED TO DEVELOP AND OPERATE A MULTIHOSPITAL HEAL  | THCARE SYSTEM PROVIDING A               |
| INDIVIDUALS       | COMPREHENSIVE SPECTRUM OF HEALTHCARE SERVICES, PRINCIPALLY TO THE RES  | IDENTS OF NEW JERSEY AND                |
| EMPLOYED          | SURROUNDING AREAS THE SERVICES AND FACILITIES OF BH INCLUDE. ACUTE CAR   | EHOSPITALS, AMBULATORY CARE             |
|                   | FACILITIES, HOME CARE AND HOSPICE SERVICES, GERIATRIC SERVICES, A FREESTA  | NDING INPATIENT PSYCHIATRIC             |
|                   | FACILITY AND STATE WIDE BEHAVIORAL HEALTH NETWORK, A BURN TREATMENT F  | ,                                       |
|                   | SURGERY SERVICES, INCLUDING A HEART TRANSPLANT CENTER, A LUNG TRANSPL  | · · · · · · · · · · · · · · · · · · ·   |
|                   | CENTERS, COMPREHENSIVE CANCER SERVICES, COMPREHENSIVE BREAST CENTERS   | •                                       |
|                   | NEW JERSEY AT NEWARK BETH ISRAEL MEDICAL CENTER AND THE CHILDREN'S HOS   |   |
|                   | CENTER BHOWNS 100% OF THE COMMON STOCK OF SBC MANAGEMENT CORPORA   | •                                       |
|                   | MANAGEMENT CORPORATION EMPLOYS INDIVIDUALS WHO PERFORM SERVICES ON   |   |
|                   | ITS AFFILIATES ACCORDINGLY, THIS FORM 990 TREATS INDIVIDUALS EMPLOYED B  |   |
|                   | WITH THE TITLE OF VICE PRESIDENT AND ABOVE AS AN OFFICER OF BH IN ADDITION   | •                                       |
|                   | REFLECTED ON THIS FORM 990 WHO PROVIDE SERVICES ON BEHALF OF BH AND ITS  |   |
|                   | SBC MANAGEMENT CORPORATION FURTHERMORE, A TRUSTEE, TWO OFFICERS AN   |   |
|                   | SERVICES ON BEHALF OF BHAND ITS AFFILIATES ARE ALSO EMPLOYED BY NEWAL  | •                                       |
|                   | RELATED INTERNAL REVENUE CODE 501(C)(3) TAX-EXEMPT ORGANIZATION, WHOS  |   |
|                   | REFLECTED ON THIS FORM 990 AN OFFICER AND A KEY EMPLOYEE WHO PERFORM   |   |
|                   | AFFILIATES ARE ALSO EMPLOYED BY SAINT BARNABAS MEDICAL CENTER, A RELA  | · ,                                     |
|                   | (3) TAX-EXEMPT ORGANIZATION, WHOSE SOLE MEMBER IS BH BOTH ARE REFLECT  |   |
|                   | WHO PERFORMS SERVICES ON BEHALF OF BH AND ITS AFFILIATES IS ALSO EMPLO   | · — - · · · · · · · · · · · · · · · · · |
|                   | A RELATED INTERNAL REVENUE CODE 501(C)(3) TAX-EXEMPT ORGANIZATION, WHO   |   |
|                   | REFLECTED ON THIS FORM 990 AN OFFICER WHO PERFORMS SERVICES ON BEHALI<br>EMPLOYED BY BARNABAS HEALTH, INC FROM 1/1/2015 THROUGH 9/26/2015 AND B    |   |
|                   | SERVICES, LLC, A SINGLE MEMBER LIMITED LIABILITY COMPANY WHOSE SOLE MEM  |   |
|                   |  |   |
|                   | HEALTH CENTER ("SBBH"), A RELATED INTERNAL REVENUE CODE 501(C)(3) TAX-EX MEMBER IS BH THIS OFFICER IS REFLECTED ON THIS FORM 990 FOR THE PERIOD OF |   |
|                   | ADDITION, OTHER AFFILIATES WITHIN THE SYSTEM ALSO EMPLOY INDIVIDUALS WH  |   |
|                   | BH AND ITS AFFILIATES ACCORDINGLY, THIS FORM 990 ALSO TREATS THESE INDIV   |   |
|                   | IDITAND TO ATTILIATED ACCORDINGLE, ITIIS FORM 330 ALSO TREATS THESE INDIV  |   |

AFFILIATES WITHIN THE SYSTEM WITH THE TITLE OF VICE PRESIDENT AND ABOVE AS AN OFFICER OF BH

| Return Reference  | Explanation  |
|---|--|
| CORE FORM, PART   | BARNABAS HEALTH ======== BARNABAS HEALTH, INC IS A NOT-FOR-PROFIT HEALTHCARE   |
| Return Reference  CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS | ORGANIZATION WITH CORPORATE OFFICES IN WEST ORANGE, NEW JERSEY BARNABAS HEALTH ("BH"), IS THE SOLE CORPORATE MANDERS OF VARIOUS HEALTHCARE RELATED ORGANIZATION OF WHICH ARE TAX-EXEMPT ENTITIES. THE INTERNAL REVIEWE CODE ("RC") SECTION ORGANIZATION OF WHICH ARE TAX-EXEMPT ORGANIZATION UNDER INTERNAL REVIEWE CODE ("RC") SECTION SIG()(3) AS THE ARREST TAX-EXEMPT ORGANIZATION OF THE LARGEST TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM IN NEW JERSEY, BH STRIVES TO THE RESIDENT ORGANIZATION OF THE LARGEST TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM IN NEW JERSEY, BH STRIVES TO CONTINUALLY DEVELOP AND COPENTAL MULTI-HOSTITAL HEALTHCARE SYSTEM WHICH PROVIDES SUBSTANTIAL COMMUNITY BENEFIT THROUGH A COMPREHENSIVE SPECTRUM OF HEALTHCARE SYSTIM WHICH PROVIDES SUBSTANTIAL COMMUNITY BENEFIT THROUGH A COMPREHENSIVE SYSTEM OF HEALTHCARE SERVICES TO THE RESIDENTS OF NEW JERSEY AND SURROUNDING COMMUNITIES BH HENSLESS THAT IS SYSTEM PROVIDES MEDICAL CARE, TREATMENT OR SERVICE WORKOVER, BH HENCHOSES THAN DELIVERY SERVICES TO THE RESIDENTS OF NEW JERSEY SERVICES TO THE RESIDENTS OF NEW JERSEY SERVICES TO THE RESIDENTS OF NEW JERSEY SERVICES OF RASHLEY NO INDIVIDUAL IS DENIED NECESSARY MEDICAL CARE, TREATMENT OR SERVICE WORKOVER, BH HENCHOSE THAN THE SYSTEM OF HEALTH-CARE SERVICES TO THE RESIDENT TORS IN THE SERVICES TO THE AMOUNT OF CHARGES FORECOME. THE AMOUNT OF CHARGES FORECOME TO THE AMOUNT OF CHARGES FORECOME. THE AMOUNT OF CHARGES FORECOME TO THE AMOUNT OF CHARGES FORECOME. THE AMOUNT OF CHARGES FORECOME TO THE AMOUNT OF CHARGES FORECOME. THE AMOUNT OF CHARGES FORECOME TO THE AMOUNT OF CHARGES FORECOME. THE AMOUNT OF CHARGES FORECOME TO THE AMOUNT OF CHARGES FORECOME. THE AMOUNT OF THE AMOUNT OF CHARGES FORECOME. THE AMOUNT OF THE AMOUNT OF CHARGES FORECOME. THE AMOUNT OF CHARGES FORECOME TO THE AMOUNT OF THE A |
|   | UNITS AND TWO COMMUNITY PERINATAL CENTERS WITH INTERMEDIATE NEONATAL SERVICES GRADUATE MEDICAL EDUCATION AND OTHER EDUCATION PROGRAMS  |
|   | 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 PHY SICIANS 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 PHY SICIANS IN THE COMMUNITY IN ADDITION TO EDUCATION AND TRAINING PROGRAMS FOR PHY SICIANS, THERE ARE A LARGE NUMBER OF PROFESSIONAL TRAINING AND EDUCATION PROGRAMS FOR OTHER CLINICAL PERSONNEL INCLUDING NURSES, PHY SICIAN ASSISTANTS, PHARMACY, PHY SICAL 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   | AFFILIATION HISTORY RUTGERS-NEW JERSEY MEDICAL SCHOOL IN   |
| III, STATEMENT OF | JANUARY 2008, THE SYSTEM ENTERED INTO A NEW AGREEMENT WITH THE UNIVERSITY OF MEDICINE AND  |
| PROGRAM SERVICE   | DENTISTRY IN NEW JERSEY - NEW JERSEY MEDICAL SCHOOL ("UMDNJ-NJMS") IN NEW JERSEY TO FORM A   |
| ACCOMPLISHMENTS   | COMPREHENSIVE A CADEMIC 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 QUALITYTHE 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 -<br>BECKER'S HEALTHCARE NAMED BH IN ITS 2015 LIST OF "150 GREAT PLACES TO WORK IN HEALTHCARE." 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 - BARNABAS HEALTH HAS BEEN NAMED TO NJBIZ'S LIST OF "2015  |
|                   | BEST PLACES TO WORK IN NEW JERSEY," AN AWARD THAT IDENTIFIES, RECOGNIZES AND HONORS THE TOP PLACES OF EMPLOYMENT IN NEW JERSEY THAT BENEFIT THE STATE'S ECONOMY, ITS WORKFORCE AND                 |
|                   | BUSINESSES BARNABAS HEALTH IS AMONG 100 EMPLOYERS ACROSS THE STATE NAMED TO THE LIST WHICH IS  |
|                   | SPLIT INTO TWO GROUPS SMALL/MEDIUM SIZED COMPANIES AND LARGE COMPANIES BARNABAS HEALTH IS ONE  |
|                   | OF 35 LARGE-SIZE COMPANIES NAMED TO THE LIST - 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 IN 2014 - BH HOSPITALS RECEIVED TOP SCORES AMONG  |
|                   | NEW JERSEY HEALTHCARE INSTITUTIONS IN HOSPITAL SAFETY SCORES RELEASED IN 2015 BY THE LEAPFROG  |
|                   | GROUP FIVE OF SEVEN BH HOSPITALS RECEIVED AN "A" THE SCORES ARE ASSIGNED TO HOSPITALS BASED ON INFECTIONS, INJURIES AND MEDICAL AND MEDICATION ERRORS - BH IS A 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 CONTINUED THIS SERVICE TO THE OVER 2,500 CONTESTANTS AT THE 2015 GAMES - 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                |
|                   | EADING REALTH NON-PROFIT ORGANIZATIONS AND PROFESSIONALS TODAT, WORE 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 HEALTH CARE 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, TEAMS, CLUB SPORTS, INTRAMURALS AND STAFF WORKING CLOSELY WITH THE DIRECTOR OF SPORTS  MEDICINE, TEAM DOCTORS AND ATHLETICS ADMINISTRATION, BH OFFERS ACCESS TO A MY RIAD 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 - BARNABAS HEALTH CORPORATE CARE  |
|                   | WAS GIVEN THE "TEDDY AWARD" BY THE RISK & INSURANCE MAGAZINE AT THE ANNUAL NATIONAL WORKERS  COMPENSATION AND DISABILITY CONFERENCE, NAMED FOR PRESIDENT THEODORE ROOSEVELT. THE TEDDY             |
|                   | COMPENSATION AND DISABILITY CONFERENCE NAMED FOR PRESIDENT THEODORE ROOSEVELT, THE TEDDY  AWARD PROGRAM IDENTIFIES AND HONORS COMPANIES AND PUBLIC ENTITIES THAT HAVE EXCEPTIONAL WORKERS          |
|                   | COMPENSATION AND DISABILITY MANAGEMENT PROGRAMS - THE MENTAL HEALTH ASSOCIATION OF NEW JERSEY  |
|                   | RECOGNIZED THE BARNABAS HEALTH INSTITUTE FOR PREVENTION FOR ITS EFFORTS WITH THE OPIOID OVERDOSE   |
|                   | RECOVERY PROGRAMAT THEIR 17TH ANNUAL EVENING OF EXCELLENCE - BH WAS SELECTED TO ADVISE THE NEW BOARD OF UNIVERSITY HOSPITAL, NEWARK, NEW JERSEY  |
|                   | DOMED OF CHILD FROM THE PRACTICAL PROPERTY SERVER  |

| Return Reference  | Explanation   |
|---|---|
| Return Reference  CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS | Explanation  CLAPA MARASI NEDICAL CRITICAL CONTROLLAND.  CLAPA MARASI NEDICAL CRITICAL CRITICAL CONTROLLAND ON THE SERVICES AND LEGAL SERVICES AND LEGAL SERVICES. AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES. AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES. AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES. AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES. AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES. AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES. AND LEGAL SERVICES AND LEGAL SERVICES AND LEGAL SERVICES. AND |
|   | DIA GNOSIS AND TREATMENT OF MOST CRITICALLY ILL NEWBORNS  |

| Return Reference                   | Explanation  |
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| CORE FORM, PART                    | - CRISTIE KERR WOMENS HEALTH CENTER IS LOCATED IN OUR MEDICAL OFFICE BUILDING ON THE JCMC CAMPUS - PRIMARY STROKE CENTER APPROVED BY THE NJ DEPARTMENT OF HEALTH MONMOUTH MEDICAL CENTER ("MMC")     |
| PROGRAM SERVICE<br>ACCOMPLISHMENTS | AND MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS MONMOUTH MEDICAL CENTER 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 - THE LEAPFROG GROUP ALSO RANKED      |
|                                    | MONMOUTH MEDICAL CENTER AS THE SAFEST HOSPITAL FOR MATERNITY CARE IN THE REGION, WITH MONMOUTH SCORING WELL ABOVE THE STANDARD OF CARE IN KEY AREAS OF MATERNITY CARE - MONMOUTH HAS BEEN            |
|                                    | CONSISTENTLY RECOGNIZED ON KEY QUALITY MEASURES BY THE JOINT COMMISSION, THE LEADING ACCREDITOR OF HEALTH CARE ORGANIZATIONS IN AMERICA, SINCE THE TOP PERFORMER ON KEY QUALITY MEASURES             |
|                                    | PROGRAM WAS INTRODUCED IN 2011 - SUCCESSFULLY PASSED SEVEN DISEASE SPECIFIC JOINT COMMISSION SURVEYS STROKE, CARDIAC REHAB, ACS, TOTAL KNEE, TOTAL HIP, SPINE AND BREAST CANCER - THE                |
|                                    | JACQUELINE M WILENTZ BREAST CENTER IS A RECIPIENT OF THE WOMANS CHOICE AWARD FOR AMERICAS BEST BREAST CENTER FOR THREE CONSECUTIVE YEARS - SUCCESSFUL RECERTIFICATION FROM NOMBC (NATIONAL           |
|                                    | QUALITY METRICS FOR BREAST CENTER) PROGRAMS AS CERTIFIED QUALITY BREAST CENTER OF EXCELLENCE - THE JACQUELINE M WILENTZ COMPREHENSIVE BREAST CENTER AT MONMOUTH MEDICAL CENTER 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) - HOLDS CERTIFICATION FOR MQSA              |
|                                    | (MAMMOGRAPHY QUALITY STANDARDS ACT AND PROGRAM) BY FDA FOR ALL JMWBC SITES (LONG BRANCH, COLTS NECK, HOWELL, LAKEWOOD) - RECOGNIZED BY THE NEW JERSEY STATE CANCER REGISTRY NJSCR                    |
|                                    | AWARD FOR EXCELLENCE IN TIMELY CANCER CASE REPORTING - CERTIFIED BY THE AMERICAN HEART  ASSOCIATION GET WITH THE GUIDELINES HEART FAILURE GOLD QUALITY ACHIEVEMENT AWARD - THE PAIN CARE             |
|                                    | SERVICE AT MIMC 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  MONMOUTH MEDICAL WAS THE FIRST IN NEW JERSEY TO PERFORM LAPAROSCOPIC GASTRIC BY PASS AND IS                      |
|                                    | AMONG THE MOST HIGHLY EXPERIENCED CENTERS IN THE TRI-STATE AREA - MONMOUTH HOLDS THE GOLD SEAL  OF A CCREDITATION 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 A CHIEVE THIS STATUS FOR MAGNETIC RESONANCE IMAGING (MRI) OF THE BREAST - MMC JOINED A SELECT GROUP OF 13 U.S. HOSPITALS CHOSEN TO         |
|                                    | PARTICIPATE IN THE RADIOLOGIC SOCIETY OF NORTH AMERICA IMAGE SHARE NETWORK MMC WAS THE FIRST FACILITY IN NEW JERSEY TO BE CHOSEN FOR THIS PROJECT - THE UNTERBERG CHILDREN'S HOSPITAL AT             |
|                                    | MONMOUTH MEDICAL CENTER 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   |
|                                    | COUNTRY AND RANKS IN THE TOP ONE-THIRD FOR SURVIVAL AMONG SUCH UNITS THAT PARTICIPATED IN VERMONT/OXFORD NETWORK'S INTERNATIONAL DATABASE FOR BENCHMARKING - MONMOUTH HAS ONE OF                     |
|                                    | ONLY THREE CYSTIC FIBROSIS CENTERS IN THE STATE AND HAS EARNED A PRESTIGIOUS DISTINCTION AS A  COMPREHENSIVE OF CENTER IT IS THE OLDEST AND LARGEST OF THE CENTERS IN NEW JERSEY - MMC RECEIVED      |
|                                    | CT ACCREDITATION FROM THE AMERICAN COLLEGE OF RADIOLOGY ("ACR") WITH ZERO DEFICIENCIES MMC, A BH FACILITY, HAS BEEN GRANTED ULTRASOUND ACCREDITATION BY THE ACR ULTRASOUND COMMITTEE                 |
|                                    | MONMOUTH 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 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 MONMOUTH MEDICAL                     |
|                                    | CENTER AS WELL AS THE CENTER FOR DIABETES EDUCATION AT MONMOUTH MEDICAL CENTER - 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 - MONMOUTH 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 MONMOUTH MEDICAL CENTER 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 NATIONS MOST PROMINENT HEALTH CARE LEADERS - ONLY HOSPITAL ON THE EASTERN SEABOARD TO BE RECOGNIZED WITH THE CRIMSON PHY SICIAN PARTNERSHIP AWARD, PRESENTED TO                       |
|                                    | ADMINISTRATOR-PHY SICIAN LEADERSHIP TEAMS AT ORGANIZATIONS THAT ARE MEMBERS OF THE CRIMSON PHY SICIAN PERFORMANCE TECHNOLOGIES COHORT MMCSCS LAKEWOOD CAMPUS HAS ALSO BEEN RECOGNIZED                |
|                                    | WITH DISTINGUISHED AWARDS FOR CLINICAL EXCELLENCE. SOME OF THESE ARE LISTED BELOW. SUCCESSFUL TRI-ANNUAL JOINT COMMISSION SURVEY IN JUNE WITH SPECIFIC ACCLAMATIONS FOR NURSING EXCELLENCE.          |
|                                    | "HEART FAILURE" DISEASE SPECIFIC RECERTIFICATION AWARDED - NICHE (NURSES IMPROVING CARE OF HEALTHSYSTEM ELDERS) RE-DESIGNATION ACHIEVED - LEAPFROG SAFETY RATING GRADE A SUSTAINED                   |
|                                    | THROUGH 2015 - GOLD LEVEL RECOGNITION IN FEDERAL EFFORT TO INCREASE ORGAN AND TISSUE DONOR REGISTRY THROUGH NJ SHARING NETWORK - PRESS GANEY SCORES FOR THE EMERGENCY DEPARTMENT AND                 |
|                                    | AMBULATORY CARE CONTINUE TO BE ABOVE THE 90TH PERCENTILE WITH THE ED LEADING THE SYSTEM NEWARK BETH ISRAEL MEDICAL CENTER ("NBIMC")  |
|                                    | CENTER IS THE RECIPIENT OF NUMEROUS AWARDS AND HONORS INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING  - AMERICAN HEART ASSOCIATIONS MISSION LIFELINE SILVER QUALITY ACHIEVEMENT AWARD FOR HEART ATTACK |
|                                    | CARE (2012), GOLD QUALITY ACHIEVEMENT AWARD FOR HEART ATTACK CARE (SINCE 2013) IN RECOGNITION OF BARNABAS HEALTH 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 AMERICAN HEART ASSOCIATION  ("AHA") AWARDED THE HEART CENTER AT NBIMC ITS "GET WITH THE GUIDELINES GOLD AWARD" FOR HEART          |
|                                    | FAILURE FOR 2011, 2012 AND 2013 THIS PRESTIGIOUS AWARD IS PRESENTED TO HOSPITALS THAT FOLLOW THE LATEST EVIDENCE-BASED TREATMENT GUIDELINES FOR HEART FAILURE AS OUTLINED BY THE AHA/AMERICAN        |
|                                    | COLLEE OF CARDIOLOGY - NBIMC AND ITS CHILDREN'S HOSPITAL 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 NEWARK BETH ISRAEL MEDICAL CENTER 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 - NBIMC AND CHONJ WERE CHOSEN AS ONE OF FIVE HOSPITALS NATIONWIDE TO RECEIVE THE NOVA AWARD FROM THE AMERICAN                  |
|                                    | HOSPITAL ASSOCIATION IN 2012 THE AWARD WAS PRESENTED AT THE HEALTH FORUMAHA LEADERSHIP SUMMIT - NBIMC AND CHONJ WERE HONORED FOR THEIR PROGRAM, "THE BETH EMBRACES 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 GARDEN   |
|                                    | WEEKLES TROOKNING RIDGER, THE BETTO INCLUDED AND THE BETT SARDEN   |

| Return Reference                     | Explanation   |
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| CORE FORM, PART                      | - NBIMC WAS ALSO AWARDED THE NEW JERSEY BLACK ISSUES CONVENTION "CHANGING COMMUNITIES AWARD"  |
| III, STATEMENT OF<br>PROGRAM SERVICE | FOR THE BETH EMBRACES WELLNESS IN 2013 - EMPLOYEE FROM NBIMC RECEIVED THE UNION CHAPEL COMMUNITY DEVELOPMENT "THOSE WHO CARE FOR THEIR COMMUNITY" AWARD FOR COMMUNITY SERVICE IN 2013 - JOINT     |
| A CCOMPLISHMENTS                     | COMMISSION CERTIFICATIONS INCLUDE - JOINT COMMISSION SURVEY FOR DISEASE SPECIFIC RECERTIFICATION ACUTE CORONARY SYNDROME "ACS" (SINCE 2011), - JOINT COMMISSION SURVEY FOR DISEASE SPECIFIC       |
|                                      | CERTIFICATION STROKE (SINCE 2015), - JOINT COMMISSION SURVEY FOR DISEASE SPECIFIC RECERTIFICATION CONGESTIVE HEART FAILURE (SINCE 2013), AND - JOINT COMMISSION SURVEY FOR DISEASE SPECIFIC       |
|                                      | RECERTIFICATION VENTRICULAR ASSIST DEVICE (SINCE 2013) - NBIMC AND CHONJ HAVE HOSTED THE COMMUNITY  |
|                                      | FOOD BANK OUTSIDE OF THE AMBULATORY 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 WOMEN AND CHILDREN AND THE SENIOR POPULATION - DESIGNATED AS A PRIMARY STROKE CENTER BY THE NEW JERSEY DEPARTMENT OF HEALTH - NJBIZ AWARDED NBIMC STAFF - 2014 EDUCATION INDIVIDUAL            |
|                                      | HEALTHCARE HERO - 2015 PHY SICIAN OF THE YEAR HEALTHCARE HERO - NICHE EXEMPLAR HOSPITAL - A   |
|                                      | DISTINCTION ONLY SIXTY-SEVEN OTHER HOSPITALS IN THE UNITED STATES HAVE ACHIEVED THE NICHE (NURSES IMPROVING CARE FOR HEALTHSY STEM ELDERS) DESIGNATION INDICATES A HOSPITAL'S COMMITMENT TO ELDER |
|                                      | CARE EXCELLENCE - NEWARK BETH ISRAEL MEDICAL CENTER WAS NAMED A HOSPITALS & HEALTH NETWORKS 2015 MOST WIRED HOSPITAL SAINT BARNABAS MEDICAL CENTER ("SBMC")                                       |
|                                      | BARNABAS MEDICAL CENTER IS ACCREDITED BY THE JOINT COMMISSION AND THE AMERICAN MEDICAL  |
|                                      | A SSOCIATION ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION SBMC HAS EARNED MANY CERTIFICATIONS AND ACCREDITATIONS AND HAS BEEN THE RECIPIENT OF NUMEROUS AWARDS AND HONORS                 |
|                                      | INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING - SBMC WAS HONORED WITH AN "A" HOSPITAL SAFETY SCORE BY THE LEAPFROG GROUP, AN INDEPENDENT NATIONAL NON-PROFIT RUN BY EMPLOYERS AND OTHER LARGE      |
|                                      | PURCHASERS OF HEALTH BENEFITS - 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 SAINT BARNABAS MEDICAL CENTER - THE CANCER CENTERS OF SAINT BARNABAS MEDICAL CENTER RECEIVED A THREE-YEAR ACCREDITATION FROM       |
|                                      | THE COMMISSION ON CANCER (COC) OF THE AMERICAN COLLEGE OF SURGEONS (ACOS) - 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 - 2015 MOST WIRED HOSPITAL FROM THE AMERICAN HOSPITAL ASSOCIATION - JOINT COMMISSION GOLD SEAL OF APPROVAL FOR ACUTE CORONARY     |
|                                      | SYNDROME, HEART FAILURE, CARDIAC REHABILITATION, PRIMARY STROKE, TOTAL HIP REPLACEMENT AND TOTAL KNEE REPLACEMENT - ACADEMIC CENTER OF EXCELLENCE IN WOMENS HEALTH (THE FIRST IN N J ) -          |
|                                      | COMPREHENSIVE STROKE CENTER DESIGNATION BY THE NEW JERSEY DEPARTMENT OF HEALTH BARNABAS   |
|                                      | HEALTH BEHAVIORAL HEALTH CENTER ("BHBHC")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.      |
|                                      | RECEIVING RE-ACCREDITATION IN 2015 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 THAT CALLS FOR COMPANIES TO EVALUATE THEIR HEALTH        |
|                                      | BENEFITS AND CORPORATE CULTURE AND TAKE EXTENSIVE, CONCRETE ACTIONS IN FIVE KEY AREAS OF HEALTH AND WELLNESS - PREVENTION - SCREENING - CANCER CLINICAL TRIALS - QUALITY TREATMENT AND            |
|                                      | SURVIVORSHIP - HEALTH EDUCATION AND HEALTH PROMOTION THE INSTITUTE FOR PREVENTION PROVIDES COMPREHENSIVE WELLNESS SERVICES TO ADDRESS THE SOCIAL AND EMOTIONAL NEEDS OF INDIVIDUALS.              |
|                                      | CHILDREN, FAMILIES AND PROFESSIONALS BARNABAS HEALTH SERVICES ====================================  |
|                                      | PROVIDES SUBSTANTIAL COMMUNITY BENEFIT ITS SYSTEM INCLUDES THE FOLLOWING GENERAL ACUTE CARE HOSPITALS AND PSYCHIATRIC HOSPITAL 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 GENERAL ACUTE 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 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  ===================================   |
|                                      | 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-<br>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             |
|                                      | 2 THE CANCER CENTER CLARA MAASS HAS A NEW STATE-OF-THE-ART CANCER CENTER THAT 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, PSY CHOLOGICAL 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 AN EDUCATION RESOURCE  |
|                                      | AREA FOR PATIENTS AND THEIR FAMILIES  |

| Return Reference                     | Explanation  |
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| CORE FORM, PART                      | DOWNSTAIRS, THE CLARA MAASS RADIATION ONCOLOGY DEPARTMENT OFFERS PATIENTS A FULL ARRAY OF  |
| III, STATEMENT OF<br>PROGRAM SERVICE | SERVICES INCLUDING INTENSITY MODULATED RADIATION THERAPY ("IMRT") AND IMAGE GUIDED RADIATION THERAPY ("IGRT"), MAMMOSITE BRACHYTHERAPY FOR BREAST CANCER, HIGH DOSE RATE RADIOTHERAPY AND          |
| ACCOMPLISHMENTS                      | RADIOACTIVE SEED IMPLANTS FOR PROSTATE CANCER STATE-OF-THE-ART EQUIPMENT ENABLES PHYSICIANS TO   |
|                                      | MAPOUT 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 AND 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 3 DIAGNOSTIC AND INTERVENTIONAL CARDIAC SERVICES THE MOST TECHNOLOGICALLY         |
|                                      | ADVANCED EQUIPMENT IS USED TO ACCURATELY AND QUICKLY DIAGNOSE AND CONFIRM SUSPECTED CORONARY DISEASE. CLARA MAASS 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 BY PASS, 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. 4 THE EYE   |
|                                      | SURGERY CENTER ALL OPHTHALMOLOGISTS AND SURGEONS AT THE EYE SURGERY CENTER ARE BOARD-<br>CERTIFIED AND SPECIALIZE IN THE PREVENTION, DIAGNOSIS AND TREATMENT OF EYE PROBLEMS, DISEASES AND         |
|                                      | INJURIES CLARA MAASS EYE CARE EXPERTS WORK TOGETHER TO PROVIDE COMPREHENSIVE OPHTHALMIC CARE<br>IN EVERY AREA OF EYE DISORDERS AND TREAT PATIENTS OF ALL AGES-FROM INFANTS TO SENIORS 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 COMMUNITY MEDICAL CENTER =============== CMC'S RECOGNIZED MEDICAL SERVICES CENTERS OF EXCELLENCE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING 1 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 ADDRESSES THE NEEDS OF PATIENTS AND FAMILIES FACING A CANCER DIAGNOSIS AND TREATMENT. THE CANCER PROGRAM IS   |
|                                      | NATIONALLY ACCREDITED BY THE COMMISSION ON CANCER OF 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 PHY SICIANS, ONCOLOGY CERTIFIED NURSES, LICENSED CLINICAL SOCIAL WORKERS, CASE MANAGERS, DIETICIANS 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 IS A UNIQUE PROGRAM PROVIDING WOMEN WHO UNDERGO SURGERY FOR BREAST CANCER WITH EDUCATION, SUPPORT AND REFERRAL                      |
|                                      | INFORMATION BEFORE SURGERY, A WOMAN MAY MEET WITH A SPECIALLY-TRAINED NURSE CONSULTANT WHO EDUCATES HER ABOUT WHAT SHE CAN EXPECT DURING HER SURGERY, POST-OPERATIVELY, AND THROUGHOUT             |
|                                      | HER RECOVERY AND TREATMENT. THE NURSE NAVIGATOR WORKS WITH THE SURGEON, NURSE, CASE MANAGER  |
|                                      | AND SOCIAL WORKER TO PROVIDE THE WOMAN WITH INDIVIDUALIZED CARE - THE GYNECOLOGIC ONCOLOGY PROGRAM AT THE J PHILLIP CITTA REGIONAL CANCER CENTER AT COMMUNITY MEDICAL CENTER IS DEDICATED TO       |
|                                      | ADDRESSING THE INDIVIDUAL NEEDS OF EACH PATIENT IN A CARING AND SUPPORTIVE ENVIRONMENT OUR GYNECOLOGIC ONCOLOGISTS WORK WITH PRIMARY CARE AND OB/GYNS TO ASSURE A CONTINUITY OF CARE               |
|                                      | DURING A PATIENT'S TREATMENT CMC OFFERS ROBOTIC SURGERY, AN EFFECTIVE SURGICAL OPTION FOR THE TREATMENT OF MANY FEMALE REPRODUCTIVE CANCERS INCLUDING EARLY-STAGE CANCERS OF THE CERVIX.           |
|                                      | ENDOMETRIUM, UTERUS AND OVARY OUR GYNECOLOGIC ONCOLOGISTS ARE AMONG THE MOST EXPERIENCED IN  |
|                                      | THE REGION IN ROBOTIC HYSTERECTOMY, AN ADVANCED SURGICAL PROCEDURE WITH BENEFITS INCLUDING LESS PAIN AND BLOOD LOSS, FEWER INFECTIONS AND A SIGNIFICANTLY SHORTER RECOVERY TIME ADDITIONALLY, WE   |
|                                      | OFFER REMOTE AFTER LOADING HIGH-DOSE RATE (HDR) INTRACAVITARY BRACHYTHERAPY THIS OUTPATIENT PROCEDURE DRAMATICALLY REDUCES A WOMAN'S HOSPITAL STAY FROM SEVERAL DAYS TO SEVERAL HOURS -            |
|                                      | NEURO-ONCOLOGY CMC OFFERS AN INTENSIVE AND COMPREHENSIVE APPROACH TO THE CARE OF PATIENTS WITH TUMORS OF THE CENTRAL NERVOUS SYSTEM UTILIZING THE LATEST TECHNOLOGIES AND MEDICAL ADVANCES, A      |
|                                      | FULL SPECTRUM OF NEURO-ONCOLOGIC SERVICES ARE PROVIDED TO TREAT BENIGN AND MALIGNANT TUMORS  |
|                                      | ORIGINATING IN THE BRAIN AND SPINAL CORD, AS WELL AS NEUROLOGICAL COMPLICATIONS OF CANCER THAT HAS SPREAD TO OTHER REGIONS OF THE BODY - THE VALERIE FUND CHILDREN'S CENTER FOR CANCER AND         |
|                                      | BLOOD DISORDERS LOCATED WITHIN THE J. PHILLIP CITTA REGIONAL CANCER CENTER AT COMMUNITY MEDICAL CENTER. THE NEW PEDIATRIC CANCER AND HEWATOLOGY PROGRAM IS AFFILIATED WITH THE UNTERBERG           |
|                                      | CHILDRENS HOSPITAL AT MONMOUTH MEDICAL CENTER AND BRINGS ACCESS TO THIS EXCEPTIONAL PEDIATRIC  |
|                                      | SUBSPECIALTY CARE AT A CONVENIENT LOCATION IN OCEAN COUNTY, CLOSE TO HOME. THIS PROGRAM IS PART<br>OF A SELECT NETWORK OF HOSPITALS IN THE TRISTATE AREA OF NEW JERSEY, NEW YORK AND PENNSYLVANIA  |
|                                      | OUR HOSPITALS ARE PART OF THE VALERIE FUND CHILDRENS CENTER FOR CANCER AND BLOOD DISORDERS, ONE OF THE NATIONS LARGEST AND MOST ADVANCED PEDIATRIC ONCOLOGY/HEMATOLOGY NETWORKS. PROVIDING         |
|                                      | CARE TO MORE THAN 5,000 CHILDREN WITH CANCER AND BLOOD DISORDERS EACH YEAR CMCS NEW VALERIE CENTER PROVIDES ACCESS TO COMPREHENSIVE MEDICAL SERVICES TO CHILDREN, ADOLESCENTS AND YOUNG            |
|                                      | ADULTS (FROM BIRTH TO AGE 30) WITH LEUKEMIA AND OTHER CANCERS, AND BLOOD DISORDERS, SUCH AS  |
|                                      | SICKLE CELL ANEMIA, THALASSEMIA AND THROMBOCYTOPENIA - SURGICAL ONCOLOGY THE J PHILLIP CITTA REGIONAL CANCER CENTER OFFERS THE SPECIALIZED DISCIPLINE OF SURGICAL ONCOLOGY IN VARIOUS FORMS,       |
|                                      | DEPENDING ON THE EXTENT OF THE CANCER. WHEN THE CANCER HAS NOT YET SPREAD TO OTHER PARTS OF THE BODY, THE SIMPLE REMOVAL OF A SMALL TUMOR OFFERS THE GREATEST CHANCE FOR A CURE - OUTPATIENT       |
|                                      | INFUSION CENTER DESIGNED FOR PATIENT COMFORT AND CONVENIENCE, THE OUTPATIENT INFUSION CENTER PROVIDES A FULL RANGE OF INTRAVENOUS PROCEDURES FOR CANCER TREATMENT, INCLUDING CHEMOTHERAPY.         |
|                                      | TRANSFUSIONS OF BLOOD AND BLOOD PRODUCTS, THERAPEUTIC PHLEBOTOMY AND ANTIBIOTIC INFUSIONS THE  |
|                                      | CENTERS STAFF IS COMMITTED TO PROVIDING QUALITY INFUSION CARE AND EXCELLENCE IN SERVICE, KEEPING ABREAST OF CURRENT DEVELOPMENTS AND TRENDS IN THE FIELD OF INFUSION THERAPY - 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 - THERAPEUTIC TOUCH TO REDUCE STRESS AND PROMOTE   |
|                                      | RELAXATION - BY CERTIFIED REIKI THERAPISTS - 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  |

| Return Reference                     | Explanation  |
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| CORE FORM, PART                      | - ONCOLOGY RESEARCH - THE J PHILLIP CITTA CANCER CENTER PROVIDES PATIENTS ACCESS TO NATIONAL AND   |
| III, STATEMENT OF<br>PROGRAM SERVICE | REGIONAL CLINICAL RESEARCH STUDIES THE AVAILABILITY OF THESE STUDIES IN THE TREATMENT OF CANCER, CHEMOPREVENTION, AND SUPPORTIVE CARE ALLOW PATIENTS THE OPTION TO PARTICIPATE IN THE LATEST         |
| ACCOMPLISHMENTS                      | TREATMENT OPTIONS INCLUDING INVESTIGATIONAL DRUGS - ONCOLOGY PATIENT NAVIGATORS - IN PARTNERSHIP WITH THE AMERICAN CANCER SOCIETY, THE J PHILLIP CITTA REGIONAL CANCER CENTER OFFERS A PATIENT       |
|                                      | NAVIGATOR PROGRAM FREE OF CHARGE TO ALL CANCER PATIENTS RECEIVING ONCOLOGY SERVICES AT   |
|                                      | COMMUNITY MEDICAL CENTER SINCE CANCER IS A COMPLEX DISEASE THAT IMPACTS A PERSONS LIFE IN SO MANY WAYS, THE PROGRAM IS DESIGNED TO GUIDE PATIENTS AND CAREGIVERS AS THEY FACE THE PSYCHOLOGICAL,     |
|                                      | EMOTIONAL AND FINANCIAL CHALLENGES THAT CANCER BRINGS PATIENTS ARE PROVIDED WITH INDIVIDUALIZED INFORMATION AND SERVICES TO HELP THEM NAVIGATE THEIR WAY THROUGH THE HEALTH CARE SYSTEM ALONG        |
|                                      | THEIR CANCER JOURNEY - FROM DIAGNOSIS AND TREATMENT THROUGH TO RECOVERY AND SURVIVORSHIP COMMUNITY MEDICAL CENTER "NAVIGATORS" HELP PEOPLE FACING CANCER BY PROVIDING INFORMATION ON                 |
|                                      | CANCER AND TREATMENT OPTIONS, COMMUNITY RESOURCES, AND REFERRALS TO APPROPRIATE AGENCIES AND   |
|                                      | PERSONS, AMONG A HOST OF OTHER AREAS OF ASSISTANCE IN ADDITION, BREAST, LUNG AND SURVIVORSHIP NAVIGATORS ARE AVAILABLE TO PROVIDE PATIENTS WITH CANCER THE SUPPORT, EDUCATION AND RESOURCES          |
|                                      | THEY NEED TO FIGHT THEIR DISEASE - SUPPORT SERVICES - SUPPORTIVE COUNSELING, PASTORAL CARE SERVICES, EDUCATION, NUTRITION COUNSELING, PAIN MANAGEMENT, REFERRAL SERVICES AND SUPPORT GROUPS          |
|                                      | ARE ALL AVAILABLE FOR PATIENTS AND FAMILIES SOCIAL SERVICES SUCH AS FREE TRANSPORTATION  |
|                                      | (APPROXIMATELY 2,500 ROUND TRIPS ANNUALLY), WIGS AND PROSTHETIC DEVICES, FINANCIAL AND DISABILITY ASSISTANCE, AND HOME CARE ARE ALSO AVAILABLE 2 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 HEALTHCARE                         |
|                                      | 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-<br>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<br>  EDUCATION AND SUPPORT - SPECIAL CARE NURSERY - 24-HOUR NEONATAL COVERAGE - LEVEL II SPECIAL CARE    |
|                                      | NURSERY, FOR PREMATURE NEWBORNS - FAMILY-CENTERED CARE - ALL PRIVATE ROOMS AND BATHS WITH SHOWERS 3. 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 SPECIALISTS WITH CMC'S STATE-OF-<br>THE-ART TECHNOLOGY TO TREAT STROKE, EPILEPSY AND OTHER NEUROLOGIC CONDITIONS THROUGH - ADULT     |
|                                      | BRAIN SURGERY - CEREBRAL VASCULAR SURGERY - NEURO-INTERVENTION - NEURO-INTENSIVE CARE - NEURO-ONCOLOGY (INCLUDING STEREOTACTIC BRAIN BIOPSY, RADIATION ONCOLOGY AND CYBERKNIFE TECHNOLOGY) -         |
|                                      | NEUROPHY SIOLOGY - PAIN MANA GEMENT THE JAY AND LINDA GRUNIN NEUROSCIENCE INSTITUTE OFFERS   |
|                                      | COMPREHENSIVE CARE IN SPECIALIZED AREAS DEDICATED TO THE CARE OF PATIENTS WITH A VARIETY OF NEUROLOGIC CONDITIONS - NEURO-INTERVENTIONAL SUITE WITH AN INTEGRATED STATE-OF-THE-ART BIPLANE           |
|                                      | PROCEDURE ROOM AND PRE-AND POST-PROCEDURAL CARE AREAS - NEURO-INTENSIVE CARE UNIT - NEUROSCIENCE ACUTE CARE INPATIENT UNIT - OPERATING SUITES WITH SPECIALIZED TECHNOLOGY - RADIATION                |
|                                      | ONCOLOGY DEPARTMENT WITH A CYBERKNIFE AND HIGHLY SOPHISTICATED RAPID ARC LINEAR ACCELERATOR -<br>ACCREDITED AS A JOINT COMMISSION AND NJ DEPARTMENT OF HEALTH STROKE CENTER A MULTI-DISCIPLINARY     |
|                                      | TEAM OF NURSES, THERAPISTS, ORTHOPEDIC AND NEUROSURGEONS WORK TO PROVIDE A COMPREHENSIVE   |
|                                      | PLANNED COURSE OF TREATMENT WITH A CTIVE INVOLVEMENT OF THE PATIENT IN THEIR TREATMENT AND RECOVERY JERSEY CITY MEDICAL CENTER ====================================                                  |
|                                      | CENTER THE CRISTIE KERR WOMENS HEALTH CENTER OPENED IN 2010 OFFERING IMAGING AND OTHER DIAGNOSTIC SERVICES TO WOMEN IN OUR COMMUNITY THE CENTER OFFERS BREAST CANCER SCREENING PROGRAMS              |
|                                      | 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 DETECTION, HEALING, SUPPORT,     |
|                                      | AND RECOVERY SERVICES 2 THE FAMILY REGIONAL PERINATAL CENTER THE REGION'S HIGHEST LEVEL OF CARE  |
|                                      | FOR WOMEN AND INFANTS, THE FAMILY REGIONAL PERINATAL CENTER, PROVIDES CONFIDENCE AND HOPE FOR FAMILIES THE CENTER IS THE PLACE THAT PROVIDES CARE FOR THE REGION'S SICKEST AND MOST FRAGILE          |
|                                      | INFANTS THE CENTER HAS FULL TIME NEONATALOGISTS AND PERINATOLOGISTS, AN INTENSIVE CARE AND AN INTERMEDIATE CARE NEONATAL UNIT AND THE SUPPORT AND EXPERTISE OF A FULL SERVICE GENERAL PEDIATRICS     |
|                                      | CENTER AT JERSEY CITY MEDICAL CENTER HIGHLY TRAINED STAFF WORKS CLOSELY WITH FAMILIES WITH A MULTI-DISCIPLINARY APPROACH 3 THE EPILEPSY CENTER AT JERSEY CITY MEDICAL CENTER THE EPILEPSY CENTER     |
|                                      | AT JERSEY CITY MEDICAL CENTER OPENED IN 2010 OFFERING COMPREHENSIVE OUTPATIENT AND INPATIENT   |
|                                      | DIAGNOSTIC SERVICES, INCLUDING EVALUATION AND TREATMENT PLANS, AS WELL AS STATE-OF-THE-ART THERAPY FOR CHILDREN AND ADULTS WITH SEIZURES AND EPILEPSY 4 FANNIE E RIPPEL FOUNDATION HEART             |
|                                      | INSTITUTE ("THE INSTITUTE") THE INSTITUTE FEATURES STATE-OF-THE-ART DIAGNOSTIC TECHNOLOGY TO PROVIDE EXEMPLARY OUTPATIENT CARDIAC CARE. THE INSTITUTE PROVIDES TWO HIGH-RISK CARDIAC CATHETERIZATION |
|                                      | LABORATORIES, A SINGLE PLANE AND A THREE-DIMENSIONAL BI-PLANE ALONG WITH OTHER CRITICALLY IMPORTANT DIAGNOSTIC TECHNOLOGY THE MEDICAL CENTER IS THE REGIONS "HIGH-RISK" DESTINATION FOR              |
|                                      | PATIENTS WITH THE MOST COMPREHENSIVE CARDIAC CENTER IN HUDSON COUNTY JCMC IS HUDSON COUNTYS  |
|                                      | ONLY FULL-SERVICE HEART HOSPITAL CARDIAC SERVICES PROVIDED INCLUDE ANGIOPLASTY, DIAGNOSTIC CARDIAC CATHETERIZATION, INTRAVASCULAR ULTRASOUND, PACEMAKER & IMPLANTABLE CARDIOVERTER                   |
|                                      | DEFIBRILLATOR THERAPY, MINIMALLY INVASIVE VEIN HARVESTING AND CARDIAC ARTERY BYPASS GRAFT,<br>THORACIC AND ABDOMINAL AORTIC ANEURYSM REPAIR. MITRAL AND AORTIC VALVE REPAIR AND REPLACEMENT.         |
|                                      | ELECTROPHY SIOLOGY, PERIPHERAL VASCULAR PROCEDURES, INCLUDING ENDOVASCULAR PROCEDURES AND CARDIAC ABLATION 5 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. IN ADDITION, THE   |
|                                      | HOSPITAL IS A STATE DESIGNATED PRIMARY STROKE CENTER 6 THE ORTHOPEDIC INSTITUTE AT JERSEY CITY MEDICAL CENTER THE ORTHOPEDIC INSTITUTE OFFERS AN EXPANSIVE ARRAY OF ORTHOPEDIC SERVICES, FROM        |
|                                      | TOTAL JOINT REPLACEMENT AND SURGERY, TO SPORTS MEDICINE AND REHABILITATION THIS UNIQUE PROGRAM BRINGS TOGETHER A MULTI-DISCIPLINARY TEAM OF PHYSICIANS, NURSES, THERAPISTS AND TECHNICIANS WITH      |
|                                      | THE GOAL OF PROVIDING SEAMLESS COORDINATED CARE FURTHER, THERE IS A JOINT CARE COORDINATOR WORKS WITH PATIENTS HAVING JOINT REPLACEMENTS AND PROVIDES EDUCATION CLASSES PRIOR TO YOUR                |
|                                      | SURGERY THAT BETTER PREPARES PATIENTS AND THEIR FAMILIES FOR THE PROCEDURE   |
|                                      |  |

| Return Reference  | Explanation  |
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| CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS | 7 OUTPATIENT SERVICES JCMC OPERATES AN AMBULATORY CARE CENTER ADJACENT TO THE HOSPITAL AS WELL AS TWO SATELLITE CLINICS TO ENSURE ACCESS FOR THOSE MOST IN NEED OUR OUTPATIENT SERVICES OFFERINGS INCLUDE OBSTETRICS AND GYNECOLOGY, OPHTHALMOLOGY, DENTAL, PHYSICAL AND SPEECH THERAPY, AND AUDIOLOGY WE PROVIDE NEEDED OUTPATIENTS SERVICES TO SPECIAL NEEDS POPULATIONS IN OUR COMMUNITY INCLUDING THE HOMELESS AND ADULTS AND CHILDREN REQUIRING BEHAVIORAL HEALTH SERVICES, HIV/AIDS PATIENTS, AND THOSE IN NEED OF DIALYSIS JCMC IS THE REGIONAL PSYCHIATRIC REFERRAL CENTER PROVIDING CRISIS INTERVENTION AND EVALUATION, VOLUNTARY AND INVOLUNTARY INPATIENT SERVICES, COMMUNITY PSYCHIATRIC OUTREACH SERVICES, AND A FULL SPECTRUM OF OUTPATIENT PSYCHIATRIC  |
| ACCOMPLISHMENTS   | OUR COMMAINTY INCLIDING THE HOMELESS AND ADULTS AND CHILDREN RECURRING BHAVIORAL HEALTH SERVICES, PROVIDING PRIESE INTERVED DUTY SES JUMBS 15 THE REGIONAL PSYCHATIC REFERRAL CENTER ROYDING CRISS INTERVENTION AND EVALUATION YOU LINTARY AND INVOLUNTARY PINATERY CENTER ROYDING CRISS INTERVENTION AND EVALUATION YOU LINTARY AND INVOLUNTARY PINATERY SERVICES, COMMINIST PSYCHATIC CUPIERAL CENTER AND MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS.  SERVICES CONTROL OF CONTROL OF THE CONTROL ON THE CONTROL OF TH |
|   | PROTOCOLS PATIENTS RECEIVE TREATMENT ON AN OUTPATIENT BASIS FROM A TEAM OF SPECIALISTS, INCLUDING PEDIATRIC HEMATOLOGISTS/ONCOLOGISTS, SURGEONS, RADIOLOGISTS, NURSES, SOCIAL WORKERS, COUNSELORS AND CHILD LIFE SPECIALISTS AMONG THE VALERIE FUND'S SERVICES IS RED BLOOD CELL APHERESIS - A SOPHISTICATED EXCHANGE/TRANSFUSION OF RED BLOOD CELLS FOR PATIENTS WITH SICKLE CELL DISEASE MIMC IS ONE OF EIGHT HOSPITALS IN THE TRI-STATE AREA THAT ARE PART OF THE VALERIE FUND, ONE OF THE LARGEST AND MOST ADVANCED PEDIATRIC ONCOLOGY/HEMATOLOGY NETWORKS IN THE COUNTRY 8 ROBOTIC SURGERY PROGRAM MONMOUTH CREATED THE REGIONS FIRST ROBOTIC SURGERY PROGRAM WITH THE DA VINCI'S SURGICAL SYSTEM, THE MOST ADVANCED OF THE ROBOTIC PLATFORMS THE SYSTEM COMBINES COMPUTER AND ROBOTIC TECHNOLOGIES WITH THE SKILLS OF MIMCS SURGEONS TO CREATE A NEW CATEGORY OF SURGICAL TREATMENT, MAKING IT POSSIBLE TO PERFORM MORE TECHNICALLY DEMANDING SURGERIES SUCH AS PROSTATECTOMY USING A MINIMALLY INVASIVE APPROACH MIMC OFFERS ROBOTIC SURGERY FOR THE REMOVAL OF A VARIETY OF CANCEROUS TUMORS AS WELL AS FOR BENIGN CONDITIONS THE ROBOTIC SURGERY SYSTEM OFFERS PATIENTS BETTER OUTCOMES, LESS PAIN, LESS SCARRING, LESS BLOOD LOSS, SHORTER HOSPITAL STAYS AND A QUICKER RETURN TO NORMAL ACTIVITIES THAN CONVENTIONAL SURGERY  |
|   |  |

| Return Reference                | Explanation  |
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| CORE FORM, PART                 | MMCSC'S RECOGNIZED MEDICAL SERVICES AND CENTERS OF EXCELLENCE INCLUDE, BUT ARE NOT LIMITED TO, THE   |
| III, STATEMENT OF               | FOLLOWING 1 THE EMERGENCY DEPARTMENT AT MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS THE  |
| PROGRAM SERVICE ACCOMPLISHMENTS | EMERGENCY DEPARTMENT TREATS APPROXIMATELY 35,000 PATIENTS ANNUALLY, UTILIZING THE LATEST IN CARDIAC MONITORING EQUIPMENT, INCLUDING SPECIAL ROOMS FOR TRAUMA, ORTHOPEDICS, EAR/NOSE/THROAT,          |
| ACCOMPLISHIVIENTS               | OBSTETRICS/GYNECOLOGY, PEDIATRICS, SUTURING AND PSYCHIATRIC EMERGENCIES THE MAIN EMERGENCY   |
|                                 | DEPARTMENT INCLUDES 30 TREATMENT BAYS AND HAS REVOLUTIONIZED HOW PATIENTS ARE TREATED IN MODERN  |
|                                 | HEALTHCARE SETTINGS BY EXPEDITING THE PROCESS WHICH PATIENTS MUST UNDERGO PRIOR TO RECEIVING MEDICAL TREATMENT 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) AS PART OF MMCSCS COMMITMENT TO THE AGING POPULATION IN OUR GEOGRAPHICAL AREA, THE            |
|                                 | GERIATRIC EMERGENCY MEDICINE ("GEM") UNIT WAS CREATED, RESULTING IN EFFICIENT, SAFE, SPECIALIZED   |
|                                 | MEDICAL CARE FOR OLDER ADULTS THE GEM UNIT PROVIDES 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 MMCSCS PEDIATRIC EMERGENCY SERVICES            |
|                                 | PROGRAM IS STAFFED FULL TIME BY HIGHLY EXPERIENCED, BOARD-CERTIFIED EMERGENCY MEDICINE PHYSICIANS  |
|                                 | WITH ACCESS TO PEDIATRIC CONSULTATIONS 24 HOURS A DAY WITH ON-SITE DOUBLE BOARD CERTIFIED<br>  NEONATOLOGISTS/PEDIATRICIANS AND AN ON-CALL BOARD CERTIFIED PEDIATRICIAN WHEN NECESSARY.              |
|                                 | CONSULTATIONS WITH PEDIATRIC SUBSPECIALISTS ARE COORDINATED WITH THE MEDICAL STAFF AT THE  |
|                                 | UNTERBERG CHILDRENS HOSPITAL AT MONMOUTH MEDICAL CENTER ADDITIONALLY, INFANTS AND CHILDREN REQUIRING MORE SPECIALIZED CARE ARE TRANSPORTED TO THE CHILDRENS HOSPITAL, IF AND WHEN NECESSARY          |
|                                 | MMCSCS CHILD-FRIENDLY PEDIATRIC-DESIGNATED TREATMENT AREA IN THE EMERGENCY DEPARTMENT OFFERS A   |
|                                 | PEDIATRIC PLAYROOM WITH GAMES, TOYS AND BOOKS AND COLORFULLY DECORATED TREATMENT ROOMS   |
|                                 | EQUIPPED WITH TV AND DVD PLAYER EVERY ASPECT OF MMCSCS 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 2 THE CENTER FOR WOUND HEALING THE WOUND CARE CENTER AT MMCSC PROVIDES DIAGNOSIS, TREATMENT AND HEALING OF              |
|                                 | CHRONIC AND HARD-TO-HEAL WOUNDS CAUSED BY A VARIETY OF MEDICAL CONDITIONS INCLUDING DIABETES,  |
|                                 | TRAUMA, POOR CIRCULATION, BEDRIDDEN, SURGICAL COMPLICATIONS, VASCULAR DISEASES, ETC. THE CENTER FOR WOUND HEALING AND HY PERBARIC MEDICINE APPLIES PROVEN WOUND CARE PRACTICES AND ADVANCED          |
|                                 | CLINICAL APPROACHES INCLUDING HY PERBARIC OXY GEN 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 3 BETTER HEALTH A WELLNESS PROGRAM JUST FOR SENIORS       |
|                                 | MMCSCS 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 WEB SITE 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 DOCTORS VISIT - ARE YOU VACCINATED PROPERLY              |
|                                 | MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS PROVIDES A VARIETY OF COMMUNITY SOCIAL EVENTS IN OR  |
|                                 | AROUND LAKEWOOD OR AT SENIOR COMMUNITIES THROUGHOUT THE AREA FOCUSED ON ARTS, ENTERTAINMENT AND COMPETITION, OUR EVENTS ARE TRULY UNIQUE AND ENABLE MEMBERS TO MEET NEW PEOPLE WHILE                 |
|                                 | IMPROVING THER HEALTH NEWARK BETH ISRAEL MEDICAL CENTER ====================================   |
|                                 | NBIMC'S RECOGNIZED MEDICAL SERVICES CENTERS OF EXCELLENCE INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING 1 HEART TRANSPLANT PROGRAM & HEART FAILURE TREATMENT THE RENOWNED HEART                     |
|                                 | TRANSPLANT CENTER HAS PERFORMED OVER 900 HEART TRANSPLANTS. THE TEAM PERFORMED 57 TRANSPLANTS  |
|                                 | IN 2015, RANKING AMONGST THE TOP TEN HIGHEST TRANSPLANT VOLUME CENTERS IN THE COUNTRY THE HEART<br>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<br>LEADERSHIP FOR MORE THAN 20 YEARS NBIMC IS A DESIGNATED VENTRICULAR ASSIST DEVISE ("VAD") CENTER        |
|                                 | AND WAS ONE OF THE FIRST IN NJ TO EMPLOY EXTRACORPOREAL MEMBRANE OXYGENATION ("ECMO") 2  |
|                                 | BARNABAS HEALTH HEART CENTER AT NEWARK BETH ISRAEL MEDICAL 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 THEM EDUCATIONAL RESOURCES 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 EVERY ONE WITH HEART DISEASE HAS ACCESS TO<br>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 PERFORMED MORE   |
|                                 | THAN 967 OPEN HEART PROCEDURES IN 2015 3 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. 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   |
|                                 | l  |

| Return Reference  | Explanation  |
|---|--|
| Return Reference  CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS | WHE AS PRIMARY COLL OF THE PROCESMIN TO DEBTEY SUTTABLE CANDIDATES PERA TRANSPLANT. THE  COMPRESSION E MULTICIORI HARPY BOAL LATTON MAN ALS DESIGNET PATESTS WITH A SECTION THAN ALS DESIGNED TO SHARM AND THE SHARM THAN THAN THE SHARM THAN THAN THAN THAN THAN THAN THAN THE SHARM THAN THAN THAN THAN THAN THAN THAN THAN  |
|   | 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 OR RESOURCES BUT NOT IN AN EMERGENT FASHION, THE CONCERNS ARE TRIAGED TO PHY SICIANS, NURSING AND THE PSY CHOSOCIAL TEAM TO IDENTIFY THE INDIVIDUAL AND THE AREA THAT CAN BEST PROVIDE THE ASSISTANCE - THE LUNG CANCER INSTITUTE AT SAINT BARNABAS MEDICAL CENTER PARTNERS WITH OUR COMMUNITY TO OFFER EDUCATION, SCREENING, AND DIAGNOSTIC TOOLS TO DETECT AND TREAT LUNG CANCER ACCORDING TO THE AMERICAN CANCER SOCIETY, APPROXIMATELY 224,400 NEW CASES OF LUNG CANCER WILL BE DIAGNOSED IN 2016 AND APPROXIMATELY 158,000 PEOPLE WILL DIE FROM LUNG CANCER 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. IN 2015, THE LUNG CANCER INSTITUTE PROVIDED FREE LOW-DOSE CT SCREENINGS FOR 313 INDIVIDUALS AND IDENTIFIED TWO EARLY STAGE LUNG CANCERS. OUR MEDICAL STAFF IS COMMITTED TO OFFERING THE MOST UP-TO-DATE TREATMENTS AVAILABLE, AS SUCH, SBMC IS ACTIVE IN CLINICAL RESEARCH PROGRAMS, INCLUDING NATIONAL CANCER INSTITUTE AND PHARMACEUTICAL-SPONSORED PROTOCOLS. 2. THE RENAL AND PANCREAS TRANSPLANT DIVISION THE BARNABAS HEALTH RENAL AND PANCREAS TRANSPLANT DIVISION, LOCATED AT SBMC IS ONE OF THE LARGEST PROGRAMS AMONG 240 IN THE UNITED STATES, WITH 301 KIDNEY TRANSPLANTS PERFORMED IN 2015. SBMC HAD THE 7TH HIGHEST ADULT KIDNEY TRANSPLANT VOLUME OF CENTERS IN THE NATION, AND HAD THE FIFTH HIGHEST LIVING DONOR TRANSPLANT VOLUME. THE RENAL TRANSPLANT PROGRAM, THE MOST ACTIVE KIDNEY TRANSPLANT CENTER IN NEW JERSEY, IS THE ONLY TRANSPLANT PROGRAM IN THE STATE INVOLVED IN CLINICAL RESEARCH TRIALS FOR PATIENTS. THE PROGRAMS PROVIDE DECEASED AS WELL AS LIVING DONOR TRANSPLANTATION INCLUDING LIVING RELATED DONORS OR EMOTIONALLY RELATED DONORS AND ALTRUISTIC LIVING DONATION WHEN FAMILY MEMBERS ARE UNABLE TO DONATE. |

| Return Reference                   | Explanation  |
|------------------------------------|--|
| CORE FORM, PART                    | IN 1995, BH BEGAN ITS SIMULTANEOUS PANCREAS KIDNEY TRANSPLANT PROGRAM AND IN 1996 OPENED A   |
| III, STATEMENT OF                  | PEDIATRIC NEPHROLOGY PROGRAM SINCE 1968, THE RENAL TRANSPLANT CENTERS HAVE PERFORMED MEDICAL   |
| PROGRAM SERVICE<br>ACCOMPLISHMENTS | FIRST KIDNEY TRANSPLANTATION, INCLUDING TRANSPLANT IN THE YOUNGEST KIDNEY 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 NEPHROLOGY AND TRANSPLANTATION PROGRAM   |
|                                    | MANAGES CHILDREN AND ADOLESCENTS WITH ACUTE AND CHRONIC DISEASES AT ALL STAGES OF SEVERITY, INCLUDING NEPHRITIC SYNDROME AND HY PERTENSION UP TO AND INCLUDING END STAGE RENAL DISEASE. THE          |
|                                    | PEDIATRIC NEPHROLOGISTS WORK CLOSELY WITH PEDIATRIC UROLOGISTS TO PROVIDE TOTAL CARE FOR PATIENTS WITH UROLOGICAL AND NEPHROLOGICAL PROBLEMS 3 THE NEUROLOGY AND NEUROSURGERY                        |
|                                    | INSTITUTE AT SAINT BARNABAS MEDICAL CENTER THE NEUROLOGY AND NEUROSURGERY INSTITUTE AT SBMC, IS  |
|                                    | DEDICATED TO DIAGNOSING AND TREATING DISORDERS OF THE BRAIN AND NERVOUS SYSTEM FOR ADULTS AND CHILDREN AN UNPRECEDENTED TEAM OF EXPERTS LEADS THE PROGRAMS OF THE INSTITUTE AND OFFER THE            |
|                                    | MOST COMPREHENSIVE PROGRAM IN NEW JERSEY DEDICATED TO THE MEDICAL, SURGICAL AND PSYCHOLOGICAL  |
|                                    | TREATMENT OF NEUROLOGIC DISORDERS SPECIALIZED CARE IS OFFERED FOR INDIVIDUALS WITH EPILEPSY, MEMORY DISORDERS, MOVEMENT DISORDERS AND OTHER NEUROLOGIC DISORDERS RESULTING FROM AN INJURY            |
|                                    | OR ACCIDENT COMPREHENSIVE CARE IS ALSO PROVIDED FOR CHILDREN WITH ATTENTION DEFICIT DISORDER-  |
|                                    | HYPERACTIVITY AND LEARNING DISABILITIES, AS WELL AS FOR ADULTS WITH ATTENTION DEFICIT DISORDERS THE INSTITUTE'S COMPREHENSIVE EPILEPSY CENTERS FOR CHILDREN AND ADULTS USE SOPHISTICATED DIAGNOSTIC  |
|                                    | TECHNIQUES TO PROVIDE COMPLETE AND ACCURATE DIAGNOSIS CRITICAL TO IMPLEMENTING EFFECTIVE TREATMENT INNOVATIVE SURGICAL AND DRUG THERAPIES ARE OFFERED TO HELP INDIVIDUALS WITH EPILEPSY              |
|                                    | ACHIEVE THE BEST POSSIBLE SEIZURE CONTROL THIS INCLUDES THE PARTICIPATION IN CLINICAL TRIALS TO  |
|                                    | IDENTIFY CUTTING EDGE THERAPIES THAT CAN IMPROVE THE LIVES OF OUR PATIENTS ONE EXAMPLE IS WITH A CLINICAL TRIAL FOR THE NEUROPACE RNS SYSTEM, A DEVICE ABOUT THE SIZE OF A BOOK OF MATCHES THAT IS   |
|                                    | IMPLANTED IN THE SKULL IT DETECTS ABNORMAL ELECTRICAL ACTIVITY IN THE BRAIN AND RESPONDS BY  |
|                                    | DELIVERING IMPERCEPTIBLE LEVELS OF ELECTRICAL STIMULATION TO NORMALIZE BRAIN ACTIVITY BEFORE A PERSON HAS A SEIZURE THE RESULTS OF THIS TRIAL SHOWED THAT FOR THOSE WHO REACHED TWO-YEARS            |
|                                    | POST IMPLANT, 55 PERCENT OF THE SUBJECTS EXPERIENCED A 50 PERCENT OR GREATER REDUCTION IN 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 FREQUENCY OF HIS SEIZURES UP TO 15 |
|                                    | EACH MONTH A CANDIDATE FOR THE NEUROPACE TRIAL, HE VOLUNTEERED TO PARTICIPATE AFTER A FEW MONTHS OF CALIBRATING THE IMPLANTED DEVICE, HIS SEIZURES STOPPED AND HE HAS REMAINED SEIZURE FREE          |
|                                    | SINCE 2010 IN FACT, HIS EEG'S ARE NOW ALMOST THE SAME AS ANYONE ELSE HE HAS A JOB AND HE IS  |
|                                    | WORKING TOWARDS GETTING A DRIVERS 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 EPILEPSY CENTERS ("NAEC") THE LEVEL 4 DESIGNATION IS THE HIGHEST GIVEN BY  |
|                                    | THE NAEC AND IDENTIFIES THOSE CENTERS THAT OFFER THE BROADEST RANGE OF COMPLEX MEDICAL AND SURGICAL TREATMENTS FOR EPILEPSY SBMC IS A STATE DESIGNATED COMPREHENSIVE STROKE CENTER AND               |
|                                    | JOINT COMMISSION CERTIFIED FOR PRIMARY STROKE THE STROKE CENTER OFFERS THE LATEST TREATMENT FOR STROKE INCLUDING COMPLEX NEURO INTERVENTIONS THE CENTER, AS PART OF ITS MISSION, PROVIDES STROKE     |
|                                    | AND PREVENTION EDUCATION TO THE COMMUNITY AND TO OTHER HEALTHCARE PROVIDERS STROKE EDUCATION   |
|                                    | AND OUTREACH CONTINUES TO TAKE PLACE AT COMMUNITY HEALTH FAIRS, CORPORATE HEALTH FAIRS, COMMUNITY HEALTH CENTERS, COMMUNITY EVENTS, SENIOR HOUSING, AND WITHIN SBMC TO INCREASE                      |
|                                    | AWARENESS OF STROKE RISK FACTORS AND SYMPTOMS THE CLINICAL COORDINATOR HAS BECOME THE PUBLIC   |
|                                    | "FACE" OF THE STROKE PROGRAM COMMUNITY LEADERS INCREASINGLY REACH OUT TO HER TO TAILOR EDUCATIONAL PROGRAMS TO MEET THEIR CONSTITUENTS' HEALTH NEEDS FOR EXAMPLE, SHE CONDUCTS                       |
|                                    | MONTHLY BLOOD PRESSURE/CHOLESTEROL SCREENINGS AND STROKE EDUCATION AT THE METROWEST JCC, WEST ORANGE, NEW JERSEY. THE CLINICAL COORDINATOR'S OUTREACH PROGRAMS TARGET POPULATIONS AT                 |
|                                    | HIGH-RISK OF STROKE AND EDUCATES CLINICIANS LIKELY TO TREAT PATIENTS AT RISK OF STROKE OUTREACH  |
|                                    | AND EDUCATION ACTIVITIES OCCUR MONTHLY AND FOCUS ON 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 BLOOD PRESSURE/CHOLESTEROL READINGS SUGGEST HIGHER-THAN-<br>AVERAGE CHANCE OF STOKE 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 THE PRESENTATION, HIS/HER COLLEAGUES ACTED QUICKLY TO GET HELP THE INDIVIDUAL DID WELL FOLLOWING TREATMENT AND THE            |
|                                    | ORGANIZATION CONTINUES TO REINFORCE THE IMPORTANCE OF PREVENTION, 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 4 BARNABAS HEALTH HEART CENTERS AT SAINT BARNABAS MEDICAL CENTER 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 ELECTROPHY SIOLOGY STUDIES OFFER SOPHISTICATED DIAGNOSIS AND TREATMENT OF HEART RHYTHM DISTURBANCES IN ADULTS AND CHILDREN 5            |
|                                    | 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 THAT 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 PHY SICIANS, 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  |
| •                                  | •  |

| Return Reference                | Explanation   |
|---------------------------------|---|
| CORE FORM, PART                 | 6 THE JOINT AND SPINE INSTITUTE THE JOINT AND SPINE INSTITUTE OFFERS DEDICATED BEDS WITHIN THE HOSPITAL   |
| III, STATEMENT OF               | SURGERIES ARE SCHEDULED MONDAY THROUGH FRIDAY AND PATIENTS TYPICALLY RETURN HOME AFTER A  |
| PROGRAM SERVICE ACCOMPLISHMENTS | 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  |
| ACCOMPLISHIVIENTS               | AS WELL AS INDIVIDUAL CARE, FAMILY AND FRIENDS EDUCATED TO PARTICIPATE AS "COACHES" IN THE  |
|                                 | RECOVERY PROCESS, GROUP LUNCHES WITH PATIENTS, THEIR COACHES AND OTHERS IN THE PROGRAM, A JOINT TEAM THAT COORDINATES ALL PRE-OPERATIVE CARE AND DISCHARGE PLANNING, A COMPREHENSIVE PATIENT            |
|                                 | GUIDE FOR PATIENTS 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 THIS PAST YEAR, THE JOINT INSTITUTE BEGAN OFFERING A   |
|                                 | SAME DAY HIP REPLACEMENT OPTION FOR APPROPRIATE PATIENTS THESE PATIENTS RECEIVE THEIR SURGERY IN THE MORNING AND ARE DISCHARGED HOME LATER THAT EVENING AFTER RECEIVING PHYSICAL THERAPY 7 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,                        |
|                                 | GYNECOLOGICAL CANCER AND PELVIC SURGERY THE MEDICAL CENTER OFFERS MANY ROBOTIC PROCEDURES   |
|                                 | AND BLOODLESS SURGERY MANAGEMENT PROGRAMS SUPPORTING WOMEN'S SURGERY AS WELL AS ALL SURGICAL PROCEDURES 8 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 ====================================  |
|                                 | INCLUDES EXPERIENCED PROFESSIONALS IN NEARLY EVERY FACET OF BEHAVIORAL HEALTHCARE. THIS ALLOWS US TO PROVIDE TRULY CUSTOMIZED AND HIGHLY SPECIALIZED TREATMENT TRACKS FOR ADULTS AND GERIATRIC          |
|                                 | CLIENTS, AS WELL AS PROGRAMS FOR THE DUALLY DIAGNOSED IN ALL PROGRAMS, TREATMENT TEAMS ARE  |
|                                 | CREATED TO MATCH EACH CLIENT'S SPECIFIC NEEDS AND INCLUDE PROFESSIONALS WHO ARE CERTIFIED IN THEIR  AREA OF EXPERTISE. OUR CLINICALLY INTENSIVE PROGRAMS ARE DESIGNED TO BRING ABOUT POSITIVE. LASTING  |
|                                 | CHANGE AND A RAPID RETURN TO HEALTH 1 STEPPING STONES - INTENSIVE OUTPATIENT PROGRAM THE STEPPING   |
|                                 | STONES INTENSIVE OUTPATIENT PROGRAM IS DESIGNED FOR INDIVIDUALS WHO REQUIRE 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 2 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 PSY CHIATRIST 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 3 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 OTHER MEDICAL SERVICES   |
|                                 | 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 BARNABAS                   |
|                                 | HEALTH HEART CENTERS) - CELIAC DISEASE PROGRAM - CENTER FOR HEALTH AND WELLNESS - COLON WELLNESS CENTER - COMMUNITY HEALTH - COMPREHENSIVE REHABILITATION CENTER - CORPORATE CARE - CRANIOFACIAL        |
|                                 | CENTER - CONNICION TO THEALTH - CONNIFRCENESIVE REPUBLICATION CENTER - CORPORATE CARE - CRANIOPACIAL CENTER - CYSTIC FIBROSIS - DIABETES CARE - DIALYSIS, RENAL - EMERGENCY SERVICES - EPILEPSY CENTER, |
|                                 | ADULT AND PEDIATRIC COMPREHENSIVE - HEALTH ASSESSMENT CENTER FOR ATHLETES - ACUTE HEMODIALYSIS - HOME HEALTH SERVICES - HOSPICE AND PALLIATIVE CARE SERVICES - IMAGING CENTERS - INTERNAL MEDICINE      |
|                                 | FACULTY PRACTICE - INTEGRATIVE MEDICINE CENTER - JOINT INSTITUTES - JOINT AND SPINE INSTITUTE - LASIK   |
|                                 | REFRACTIVE SURGERY - LUNG CENTER - LUNG TRANSPLANT - MEDICAL EDUCATION AND CLINICAL RESEARCH -<br>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 - OBSTETRICS/GYNECOLOGY - OCCUPATIONAL MEDICINE - OSTEOPOROSIS AND METABOLIC BONE DISEASE CENTER -            |
|                                 | PAIN MANAGEMENT - 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 - RETAIL PHARMACIES - 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 MEDICINE - UROGY NECOLOGY - VALERIE FUND   |
|                                 | CHILDREN'S CENTERS - WEIGHT LOSS INSTITUTE - WOMENS CARDIAC RISK ASSESSMENT - WOMEN'S/PARENT<br>HEALTH EDUCATION - WOMENS CENTER FOR GYNECOLOGICAL SURGERY, CATERINA GREGORI, M.D WOUND                 |
|                                 | CARE CENTERS AND HYPERBARIC MEDICINE - VASCULAR CENTER  |
|                                 |   |

| Return Reference     | Explanation   |
|----------------------|---|
| CORE FORM, PART III, | SUPPORT GROUPS BH IS DEDICATED TO PROVIDING THE HIGHEST QUALITY OF SERVICES TO MEET ALL               |
| STATEMENT OF         | THE HEALTHCARE NEEDS OF ITS COMMUNITY IN ADDITION TO THE DIRECT PATIENT CARE PROVIDED BY ITS STAFF,   |
| PROGRAM SERVICE      | BH MAKES AVAILABLE THE FOLLOWING HEALTHCARE EDUCATION PROGRAMS AND CLASSES, PATIENT SUPPORT           |
| ACCOMPLISHMENTS      | GROUPS AND COMMUNITY SERVICES TO PATIENTS AND THEIR FAMILIES SOME OF THESE PROGRAMS ARE -             |
|                      | A IDS/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        |
|                      | ANONY MOUS - 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 - WOMENS 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       |
|                      | AND FIRST RESPONDERS - HIPPOTHERAPY THERAPY FOR CHILDREN ON HORSEBACK - INTEGRATIVE MEDICINE          |
|                      | PROGRAMS - KARATE FOR CHILDREN WITH SPECIAL NEEDS - LEARN PROGRAM FOR WEIGHT CONTROL, KIDS FIT -      |
|                      | MOMS IN MOTION PRENATAL AND POSTPARTUM EXERCISE - SPORTS MEDICINE PROGRAMS - STAY FIT - YOGA          |
|                      | CLASS CHILDBIRTH PREPARATION AND PARENTING CLASSESBH 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 NOT LIMITED, TO -ADOPTIVE       |
|                      | PARENTS BABY CARE CONSULTATIONS - BREASTFEEDING CLASS - BREAST PUMP RENTAL SERVICE - DADDY            |
|                      | BEEPER RENTAL SERVICE - GRANDPARENTING - INFANT AND CHILD CPR - LAMAZE REFRESHER SERIES -             |
|                      | MARVELOUS MULTIPLES PROGRAM - MOMS IN MOTION PRENATAL AND POSTPARTUM EXERCISE - PARENTING             |
|                      | INSIGHTS - PETS AND BABIES SEMINAR - PREPARED CHILDBIRTH SERIES - PREPARED CHILDBIRTH/LAMAZE SERIES - |
|                      | SIBLING CLASS - WOMENS HEATH SEMINARS   |

| Return<br>Reference                   | Explanation  |
|---------------------------------------|--|
| CORE FORM,<br>PART III,<br>QUESTION 2 | DURING 2015, BARNABAS HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM, PERFORMED A CORPORATE REORGANIZATION WITH RESPECT TO ITS EMPLOYED PERSONNEL. THIS RESULTED IN A TRANSFER OF EMPLOYEES PREVIOUSLY EMPLOYED BY SBC MANAGEMENT CORPORATION, A BARNABAS HEALTH AFFILIATE OF WHICH BARNABAS HEALTH, INC, THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, OWNS 100% OF THE COMMON STOCK, TO BARNABAS HEALTH, INC ACCORDINGLY, THIS ORGANIZATION HAD NO EMPLOYEES IN 2014 AND 982 EMPLOYEES IN 2015 PLEASE ALSO REFER TO OUR RESPONSE TO CORE FORM, PART I, LINE 5 |

| Return<br>Reference                                     | Explanation  |
|---|--|
| CORE FORM,<br>PART VI,<br>SECTION B,<br>QUESTION<br>11B | THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") THE ORGANIZATIONS 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 FIRMS 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 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 WHERE NECESSARY AND A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE ORGANIZATION'S INTERNAL WORKING GROUP AND OTHER INDIVIDUALS REVIEWED THE DRAFT FEDERAL FORM 990 WHERE NECESSARY AND A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE DRAFT FEDERAL FORM 990 WHERE NECESSARY AND A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE ORGANIZATION OF THE FEDERAL FORM 990 WAS PROVIDED TO EACH VOTING MEMBER OF THE O |

| Return<br>Reference                                 | Explanation   |
|---|---|
| CORE FORM,<br>PART VI,<br>SECTION B,<br>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<br>Reference                                       | Explanation   |
|---|---|
| CORE<br>FORM,<br>PART VI,<br>SECTION B,<br>QUESTION<br>15 | THE ORGANIZATIONS 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 ORGANIZATIONS SESIOR MANA GERMENT, INCLUDING THE PRESIDENT/CHIEF EXECUTIVE OFFICER, THE EXECUTIVE VICE PRESIDENT/CHIEF DEFENTING OFFICER AND THE EXECUTIVE VICE PRESIDENT/CHIEF DEFENTING OFFICER AND THE EXECUTIVE VICE PRESIDENT/CHIEF DEFENTING OFFICER AND THE EXECUTIVE VICE PRESIDENT/CHIEF OFFICER OF BARNABAS HEALTH'S OFFICER OF BARNABAS HEALTH'S NORTH AND BENEFITS OF OTHER OFFICERS OF BARNABAS HEALTH'S HOSTITALS AND MEDICAL CENTERS THE COMPENSATION AND BENEFITS OF OTHER OFFICERS OF BARNABAS HEALTH'S HOSTITALS AND MEDICAL CENTERS THE COMPENSATION COMMITTEE. SEEKS GUIDANCE AND SUBSTANTIATION FROM A NATIONALLY RECOGNIZED COMPRISED SOLELY OF INDEPENDENT TRUSTESS. SEEKS GUIDANCE AND SUBSTANTIATION FROM A NATIONALLY RECOGNIZED COMPRISATION CONSULTANT THE COMMITTEE REVIEWS THE "TOTAL COMPENSATION OF THE INDIVIDUALS WHICH IS INTENDED TO IXCLUDE BOTH CURRENT AND DEFERRED COMPENSATION AND ALL EMPLOYEE BENEFITS, BOTH QUALIFIED AND NON-QUALIFIED THE COMMITTEE REVIEW IS DONE ON AT LEAST AN ANNUAL BASIS AND INSURES THAT THE "TOTAL COMPENSATION" OF SENIOR MANAGEMENT OF THE ORGANIZATION 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 FOR THE ORGANIZATION TO RECEIVE THE RESPICT TO THE TOTAL COMPENSATION OF CERTAIN MEMBERS OF THE SHADE THE SANDE THE PRESIDENTICHEE'S THE EXECUTIVE VICE PRESIDENTICHEE' PRESIDENTICHEE'S MADE AND |

| Return<br>Reference                                 | Explanation   |
|---|---|
| CORE FORM,<br>PART VI,<br>SECTION C,<br>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 AMENDMENTS CAN BE OBTAINED AND REVIEWED THROUGH THE STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY |

| Return<br>Reference                               | Explanation  |
|---|--|
| CORE FORM,<br>PART VII,<br>SECTION A,<br>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, DIRECTORS AND KEY EMPLOYEES 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 THE SAME AS REFLECTED IN CORE FORM, PART VII OF THIS FORM 990. 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<br>Reference | Explanation   |
|---------------------|---|
| CORE FORM,          | PART VII AND SCHEDULE J REFLECT CERTAIN BOARD MEMBERS AND OFFICERS RECEIVING COMPENSATION AND     |
| PART VII AND        | BENEFITS FROM THIS ORGANIZATION OR A RELATED ORGANIZATION PLEASE NOTE THIS REMUNERATION WAS FOR   |
| SCHEDULE J          | SERVICES RENDERED AS FULL-TIME EMPLOYEES OF THIS ORGANIZATION OR THE RELATED ORGANIZATION AND NOT |
|                     | FOR SERVICES RENDERED AS A VOTING MEMBER OR OFFICER OF THIS ORGANIZATION'S BOARD OF TRUSTEES      |

| Return<br>Reference | Explanation  |
|---------------------|--|
| PART VII AND        | JUSTIN H EDELMAN, CORPORATE DIRECTOR FOR THIS ORGANIZATION FOR THE PERIOD 1/1/2015 - 8/30/2015 BECAME AN ASSISTANT VICE PRESIDENT FOR THIS ORGANIZATION ON 8/30/2015 WHERE HE SERVED IN THIS POSITION FOR THE REMAINDER OF 2015 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)(3) TAX-EXEMPT ORGANIZATION |

| Return Reference | Explanation   |
|------------------|---|
|                  | OTHER CHANGES IN NET ASSETS OR FUND BALANCE INCLUDES - PENSION AND POST RETIREMENT CHANGES  |
| XI, QUESTION 9   | OTHER THAN NET PERIODIC BENEFIT COST - \$31,532,470, AND - NET TRANSFER OF EQUITY TO SAINT BARNABAS REALTY DEVELOPMENT CORPORATION, - (\$430,940) |

| Return<br>Reference | Explanation   |
|---------------------|---|
| CORE FORM,          | THIS ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF BARNABAS HEALTH, A TAX-EXEMPT, INTEGRATED        |
| PART XII,           | HEALTHCARE DELIVERY SYSTEM ("SYSTEM") AN INDEPENDENT CPA FIRM AUDITED THE CONSOLIDATED FINANCIAL      |
| QUESTION 2          | STATEMENTS OF THIS ORGANIZATION AND ALL AFFILIATES FOR THE YEARS ENDED DECEMBER 31, 2015 AND DECEMBER |
|                     | 31, 2014, 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 AUDITED CONSOLIDATED 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  |
|---------------------------|--|
| FORM 990 PART IX LINE 11G | DESCRIPTION PURCHASED SERVICES TOTAL FEES 37190828 |

| Return Reference          | Explanation                                   |
|---------------------------|---|
| FORM 990 PART IX LINE 11G | DESCRIPTION CLINICAL FEES TOTAL FEES 11305766 |

| Return Reference          | Explanation                                    |
|---------------------------|--|
| FORM 990 PART IX LINE 11G | DESCRIPTION CONSULTING FEES TOTAL FEES 6993396 |

| Return Reference          | Explanation   |
|---------------------------|---|
| FORM 990 PART IX LINE 11G | DESCRIPTION DIETARY MANAGEMENT FEES TOTAL FEES 576668 |

| Return Reference          | Explanation                                   |
|---------------------------|---|
| FORM 990 PART IX LINE 11G | DESCRIPTION COLLECTION FEES TOTAL FEES 390761 |

| Return Reference          | Explanation                                    |
|---------------------------|--|
| FORM 990 PART IX LINE 11G | DESCRIPTION REGULATORY FEES TOTAL FEES 1425036 |

| Return Reference          | Explanation                                  |
|---------------------------|--|
| FORM 990 PART IX LINE 11G | DESCRIPTION PHY SICIAN FEES TOTAL FEES 34320 |

| Return Reference          | Explanation                              |
|---------------------------|--|
| FORM 990 PART IX LINE 11G | DESCRIPTION OTHER FEES TOTAL FEES 199576 |

SCHEDULE R Polated O

DLN: 93493320114396

## **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

**Employer identification number** 

22-2405279

Department of the Treasury Internal Revenue Service

Name of the organization BARNABAS HEALTH INC

(Form 990)

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (f) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets or foreign country) entity (1) BARNABAS HEALTH ACO-NORTH LLC HLTHCARE SVCS NJ 44,965 0 BH 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 45-4531828 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. (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (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, F | art IV, lin | ie 34 |
|----------|---|-------------|-------|
|          | because it had one or more related organizations treated as a partnership during the tax year.                              |             |       |

| (a)<br>Name, address, and EIN of<br>related organization | (b)<br>Primary activity | (b) Primary activity Legal domicile (state or foreign country) |  | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f)<br>Share of<br>total income | (h)<br>Disproprtionat<br>r allocations? |    | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | x managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|--|-------------------------|--|--|---|---------------------------------|---|----|---|------------------------|----|--------------------------------|
|  |                         |  |  | ,   |                                 | <br>Yes                                 | No |   | Yes                    | No |                                |
| See Additional Data Table                                |                         |  |  |   |                                 |   |    |   |                        |    |                                |
|  |                         |  |  |   |                                 |   |    |   |                        |    |                                |
|  |                         |  |  |   |                                 |   |    |   |                        |    |                                |
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|  |                         |  |  |   |                                 |   |    |   |                        |    |                                |
|  |                         |  |  |   |                                 |   |    |   |                        |    |                                |
| Part TV Identification of Polated Organizations Tayable  |                         | _  |  |   |                                 |   |    |   |                        |    |                                |

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>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-<br>of-year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |          |
|--|--------------------------------|---|-------------------------------|---|---------------------------------|---|--------------------------------|--|----------|
| Con Address   Date Table                           |                                |   |                               |   |                                 |   |                                | Yes  | No       |
| See Additional Data Table                          |                                |   |                               |   |                                 |   |                                |  | $\vdash$ |
|  |                                |   |                               |   |                                 |   |                                |  |          |
|  |                                |   |                               |   |                                 |   |                                |  | $\vdash$ |
|  |                                |   |                               |   |                                 |   |                                |  |          |
|  |                                |   |                               |   |                                 |   |                                |  |          |
|  |                                |   |                               |   |                                 |   |                                |  |          |
|  |                                |   |                               |   |                                 |   |                                |  |          |
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|  |                                |   |                               |   |                                 |   |                                |  |          |
|  |                                |   |                               |   |                                 |   |                                |  |          |
|  |                                |   |                               |   |                                 |   |                                |  |          |
|  |                                |   |                               |   |                                 |   |                                |  |          |
|  |                                |   |                               |   |                                 |   |                                |  |          |

| medule k (Form 990) 2015   |   |                        |                                |            | Ра      | ige <b>3</b> |
|--|---|------------------------|--------------------------------|------------|---------|--------------|
| Part V Transactions With Related Organizations Complete if the organization a                        | nswered "Yes" on Form                   | n 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               |   |                        |                                |            | Yes     | No           |
| During the tax year, did the orgranization engage in any of the following transactions with one or m | ore related organizations l             | isted in Parts II-IV?  |                                |            |         |              |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity    |   |                        |                                | 1a         |         | No           |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)                             |   |                        |                                | 1b         |         | No           |
| <b>c</b> Gift, grant, or capital contribution from related organization(s)                           |   |                        |                                | <b>1</b> c |         | No           |
| <b>d</b> Loans or loan guarantees to or for related organization(s)                                  |   |                        |                                | 1d         | Yes     |              |
| e Loans or loan guarantees by related organization(s)  |   |                        |                                | 1e         | Yes     |              |
| f Dividends from related organization(s)   |   |                        |                                | 1f         |         | No           |
| g Sale of assets to related organization(s)  |   |                        |                                | <b>1</b> g |         | No           |
| h Purchase of assets from related organization(s)  |   |                        |                                | 1h         |         | No           |
| i Exchange of assets with related organization(s)  |   |                        |                                | 1i         |         | No           |
| <b>j</b> Lease of facilities, equipment, or other assets to related organization(s)                  |   |                        |                                | <b>1</b> j |         | No           |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s)                |   |                        |                                | 1k         |         | No           |
| Performance of services or membership or fundraising solicitations for related organization(s)       |   |                        |                                | 11         | Yes     |              |
|  |   |                        |                                | 1m         |         | No           |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)      |   |                        |                                | 1n         |         | No           |
| o Sharing of paid employees with related organization(s)   |   |                        |                                | 10         | Yes     |              |
| <b>p</b> Reimbursement paid to related organization(s) for expenses                                  |   |                        |                                | 1p         |         | No           |
| q Reimbursement paid by related organization(s) for expenses   |   |                        |                                | <b>1</b> q | Yes     |              |
| r Other transfer of cash or property to related organization(s)                                      |   |                        |                                | 1r         | Yes     | _            |
| <b>s</b> Other transfer of cash or property from related organization(s)                             |   |                        |                                | <b>1</b> s | Yes     |              |
| If the answer to any of the above is "Yes," see the instructions for information on who must com     | nplete this line, including c           | overed relationships   | and transaction threshold      | S          |         |              |
| (a)<br>Name of related organization  | <b>(b)</b><br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining a | mount ı    | nvolved | t            |
| Additional Data Table  |   |                        |                                |            |         |              |
|  |   |                        |                                |            |         |              |
|  |   |                        |                                |            |         |              |
|  |   |                        |                                |            |         |              |
|  |   |                        |                                |            |         |              |
|  |   |                        |                                |            |         |              |

## 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

| Name, actives, and FIN of entity   Capt   Capt | revenue) that was not a related organization. See instructions i |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|---|--|-------------------------|----------------------------------|--|-----|-------------------------|-------|-------------|-----|----|---|------------------------------------|-----|--------------------------------|
|   | (a)<br>Name, address, and EIN of entity                          | (b)<br>Primary activity | domicile<br>(state or<br>foreign | (related,<br>unrelated,<br>excluded from<br>tax under<br>sections 512- | org | 01(c)(3)<br>anizations? | total | end-of-year |     |    | Code V-UBI<br>amount in<br>box 20<br>of Schedule<br>K-1 | General or<br>managing<br>partner? |     | (k)<br>Percentage<br>ownership |
|   | 9  |                         |                                  | 314)   | Yes | No                      |       |             | Yes | No |   | Yes                                | No  |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    | 1 I |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     | _                              |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     | _                              |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     | _                              |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |
|   |  |                         |                                  |  |     |                         |       |             |     |    |   |                                    |     |                                |

| Schedule R (Form 990) 2015        |   |  |  |  |  |  |  |  |
|-----------------------------------|---|--|--|--|--|--|--|--|
| Part VII Supplemental Information |   |  |  |  |  |  |  |  |
| Provide additional infor          | rmation for responses to questions on Schedule R (see instructions)   |  |  |  |  |  |  |  |
| Return Reference                  | Explanation   |  |  |  |  |  |  |  |
| , i                               | 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 OUALITY HEALTHCARE AND WELLNESS SERVICES TO THE COMMUNITIES IN WHICH THEY ARE SITUATED. |  |  |  |  |  |  |  |

WEST ORANGE, NJ 07052

94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039

SAINT BARNABAS MEDICAL CENTER

22-2354659

22-1494440

Software ID: Software Version:

**EIN:** 22-2405279

Name: BARNABAS HEALTH INC Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (g) Section 512 (d) (e) (f) (a) (b) (c) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling (state (b)(13) section status entity or foreign (if section 501(c) controlled country) entity? (3)) Yes No 501(C)(3) 509(A)(3) HEALTH SVCS NJ ВН Yes CENTER STATE HEALTH GROUP INC 2 CRESCENT PLACE OCEANPORT, NJ 07757 22-2939956 HEALTH SVCS NJ 501(C)(3) 509(a)(3) SBBH Yes CENTRAL JERSEY BEHAVIORAL HEALTH ASSOC 1691 ROUTE 9 TOMS RIVER, NJ 08754 22-3343959 FUNDRAISING NJ 501(C)(3) 509(a)(1) вн Yes CLARA MAASS FOUNDATION ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109 22-2132516 HEALTH SVCS 501(C)(3) lhospital NJ ВН Yes CLARA MAASS MEDICAL CENTER ONE CLARA MAASS DRIVE BELLEVILLE, NJ 07109 22-1500556 HEALTH SVCS NJ 501(C)(3) HOSPITAL Вн Yes COMMUNITY MEDICAL CENTER 99 HIGHWAY 37 WEST TOMS RIVER, NJ 08755 22-3452306 FUNDRAISING 501(C)(3) NJ 509(a)(1) вн Yes COMMUNITY MEDICAL CENTER FOUNDATION 99 HIGHWAY 37 WEST TOMS RIVER, NJ 08755 22-2597592 INACTIVE NJ 501(C)(3) HOSPITAL вн Yes IRVINGTON GENERAL HOSPITAL 832 CHANCELLOR AVENUE IRVINGTON, NJ 07111 22-3452411 INACTIVE 501(C)(3) N.1509(a)(3) вн Yes IRVINGTON HOSPITAL FOUNDATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 23-7025428 FUNDRAISING NJ 501(C)(3) 509(a)(1) вн Yes MONMOUTH MED CNTR - SOUTHERN CAMPUS 600 RIVER AVE ANNEX BLDG E LAKEWOOD, NJ 08701 22-2630076 STAFFING SVCS NJ 501(C)(3) 509(a)(3) CSHG Yes MEDICAL CENTER STAFFING SERVICES INC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 35-2219655 HEALTH SVCS NJ 501(C)(3) 509(a)(3) CSHG Yes MEGA CARE INC 2 CRESCENT PLACE OCEANPORT, NJ 07757 22-2578561 HEALTH SVCS 501(C)(3) Вн HOSPITAL Yes NJ MONMOUTH MEDICAL CENTER 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-3452412 HEALTH SVCS NJ 501(C)(3) 509(a)(3) ммс Yes MONMOUTH MEDICAL CENTER - FACULTY PRACT 100 STATE HIGHWAY 36 WEST LONG BRANCH, NJ 07764 22-3357053 FUNDRAISING NJ 501(C)(3) 509(a)(1) вн Yes MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-2456079 HEALTH SVCS NJ 501(C)(3) 509(a)(2) ВН Yes BARNABAS HEALTH MEDICAL GROUP PC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3316007 HEALTH SVCS 501(C)(3) |HOSPITAL lвн Yes NEWARK BETH ISRAEL MEDICAL CENTER **201 LYONS AVENUE** NEWARK, NJ 07112 22-3452311 501(C)(3) **HEALTH SVCS** NJ HOSPITAL CSHG Yes SAINT BARNABAS BEHAVIORAL HEALTH CENTER 1691 ROUTE 9 TOMS RIVER, NJ 08754 22-2977312 FUNDRAISING NJ 501(C)(3) 509(a)(1) вн Yes SAINT BARNABAS HEALTH CARE SYSTEM FDN 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3769036 **HEALTH SVCS** NJ 501(C)(3) 509(a)(1) ВН Yes SAINT BARNABAS HOSPICE AND PALLIATIVE 95 OLD SHORT HILLS ROAD

**HEALTH SVCS** 

NJ

501(C)(3)

HOSPITAL

вн

Yes

| Form 990, Schedule R, Part II - Identification of Re   |                                |   | 1                             | 1   | 1                             | 1                                   |                      |
|--|--------------------------------|---|-------------------------------|---|-------------------------------|-------------------------------------|----------------------|
| (a) Name, address, and EIN of related organization   | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code<br>section | (e) Public charity status (if section 501(c) (3)) | (f) Direct controlling entity | Section<br>(b)(1<br>contro<br>entit | 1512<br>.3)<br>olled |
| SAINT BARNABAS OUTPATIENT CENTERS<br>200 SOUTH ORANGE AVENUE<br>LIVINGSTON, NJ 07039                       | HEALTH SVCS                    | NJ  | 501(C)(3)                     | 509(A)(2)   | вн                            | <b>Yes</b><br>Yes                   | No                   |
| 22-2458479  SAINT BARNABAS REALTY DEVELOPMENT CORP 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039 22-2940008 | TITLE HLDNG                    | NJ  | 501(C)(3)                     | 509(a)(3)   | ВН                            | Yes                                 |                      |
| UNITED RESCUE AT JERSEY CITY INC<br>95 OLD SHORT HILLS ROAD<br>WEST ORANGE, NJ 07052<br>22-2458481         | INACTIVE                       | ľΩ  | 501(C)(3)                     | 509(a)(3)   | ВН                            | Yes                                 |                      |
| THE NEWARK BETH ISRAEL MEDICAL CNTR FDN<br>201 LYONS AVENUE<br>NEWARK, NJ 07112<br>22-2587176              | FUNDRAISING                    | NJ  | 501(C)(3)                     | 509(a)(1)   | ВН                            | Yes                                 |                      |
| UNION HOSPITAL<br>94 OLD SHORT HILLS ROAD<br>LIVINGSTON, NJ 07039<br>22-1413947                            | INACTIVE                       | NJ  | 501(C)(3)                     | HOSPITAL  | ВН                            | Yes                                 |                      |
| SANDY HOOK FRNDS OF ST BARNABAS BURN FDN<br>94 OLD SHORT HILLS ROAD<br>LIVINGSTON, NJ 07039<br>22-3236202  | FUNDRAISING                    | NJ  | 501(C)(3)                     | 509(A)(3)   | ВН                            | Yes                                 |                      |
| LIBERTY HEALTHCARE SYSTEM INC<br>350 Montgomery Street<br>JERSEY CITY, NJ 07302<br>22-3113960              | HEALTH SVCS                    | NJ  | 501(C)(3)                     | 509(A)(2)   | ВН                            | Yes                                 |                      |
| LIBERTY BEHAVIORAL HEALTH ASSOCIATES 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3506358                | HEALTH SVCS                    | NJ  | 501(C)(3)                     | 509(A)(3)   | JCMC                          | Yes                                 |                      |
| LIBERTY CHILD HEALTH SERVICES 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3386849                       | HEALTH SVCS                    | NJ  | 501(C)(3)                     | 509(A)(3)   | JCMC                          | Yes                                 |                      |
| LIBERTY HEALTHCARE SYSTEM FOUNDATION 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3113911                | FUNDRAISING                    | NJ  | 501(C)(3)                     | 509(A)(2)   | LHCS                          | Yes                                 |                      |
| LIBERTY HOME CARE 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3327677                                   | HEALTH SVCS                    | NJ  | 501(C)(3)                     | 509(A)(2)   | LHCS                          | Yes                                 |                      |
| 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                                 |                      |
| LIBERTY SURGICAL ASSOCIATES 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3386850                         | HEALTH SVCS                    | ΝJ  | 501(C)(3)                     | 509(A)(3)   | JCMC                          | Yes                                 |                      |
| LIBERTY RIVERSIDE HEALTHCARE 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3284894                        | INACTIVE                       | NJ  | 501(C)(3)                     | HOSPITAL  | LHCS                          | Yes                                 |                      |
| NEW MARGARET HAGUE CTR WOMENS JCM OBGYN<br>350 MONTGOMERY STREET<br>JERSEY CITY, NJ 07302<br>22-3363012    | HEALTH SVCS                    | NJ  | 501(C)(3)                     | 509(A)(3)   | JCMC                          | Yes                                 |                      |
| JERSEY CITY FAMILY HEALTH CENTER<br>350 MONTGOMERY STREET<br>JERSEY CITY, NJ 07302<br>22-3579538           | HEALTH SVCS                    | NJ  | 501(C)(3)                     | HOSPITAL  | LHCS                          | Yes                                 |                      |
| JERSEY CITY MEDICAL CENTER 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-2783298                          | HEALTH SVCS                    | NJ  | 501(C)(3)                     | HOSPITAL  | ВН                            | Yes                                 |                      |
| GREENVILLE HOSPITAL 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-0963805                                 | INACTIVE                       | NJ  | 501(c)(3)                     | HOSPITAL  | LHCS                          | Yes                                 |                      |
| Barnabas Health Physician Associates PC<br>95 OLD SHORT HILLS ROAD<br>WEST ORANGE, NJ 07052<br>47-3922235  | INACTIVE                       | NJ  | 501(C)(3)                     | 509(a)(2)   | ВН                            | Yes                                 |                      |
| RWJ BARNABAS HEALTH INC 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 81-0682747                           | INACTIVE                       | NJ  | 501(C)(3)                     | 509(A)(3)   | N/A                           |                                     | No                   |

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

| (a)<br>Name, address, and EIN of<br>related organization                 | <b>(b)</b><br>Primary activity | Legal<br>Domicile<br>(State<br>or<br>Foreign<br>Country) | Controlling<br>Entity | (e) Predominant Income(related, unrelated, excluded from tax under sections 512-514) | (f)<br>Share of total<br>Income | (g)<br>Share of end-of-<br>year assets | alloca |          | (1) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065) | Mana<br>Part | r<br>aging<br>ner? | <b>(k)</b><br>Percentage<br>ownership |
|--|--------------------------------|--|-----------------------|--|---------------------------------|--|--------|----------|---|--------------|--------------------|---------------------------------------|
| INNOVATIVE   | PURCHASING                     | NJ   | NA                    | ·  |                                 |  | Yes    | No<br>No |   | Yes          | No                 |                                       |
| PURCHASING CONCEPTS  | TORCHASING                     | 143  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| 95 OLD SHORT HILLS<br>ROAD   |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| WEST ORANGE, NJ 07052<br>22-3786557                                      |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| KIM-MED ASSOCIATES   | REAL ESTATE                    | NJ   | N/A                   |  |                                 |  |        | No       |   |              | ı                  |                                       |
| 300 SECOND AVENUE<br>LONG BRANCH, NJ 07740<br>22-2775619                 |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| NEW JERSEY IMAGING<br>NTWKLLC  | HEALTHCARE SVcs                | NJ   | NA                    |  |                                 |  |        | No       |   |              |                    |                                       |
| 95 OLD SHORT HILLS<br>ROAD   |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| WEST ORANGE, NJ 07052<br>46-0623701                                      |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| CENTRAL JERSEY ACO LLC   | HEALTHCARE SVCS                | NJ   | вн                    | RELATED  | 266,750                         | 62,500                                 |        | No       |   |              | No                 | 75 000 %                              |
| 95 OLD SHORT HILLS   |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| ROAD<br>WEST ORANGE, NJ 07052<br>45-5460713                              |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| SHREWSBURY<br>DIAGNOSTIC IMAGING<br>LLC                                  | HEALTHCARE SVCS                | ΝJ   | NA                    |  |                                 |  |        | No       |   |              |                    |                                       |
| 1131 BROAD STREET<br>SUITE 110<br>SHREWSBURY, NJ 07702<br>20-3833246     |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| LIBERTY HEALTHCARE<br>MANAGEMENT   | MANAGEMENT                     | NJ   | NA                    |  |                                 |  |        | No       |   |              |                    |                                       |
| 350 MONTGOMERY<br>STREET<br>JERSEY CITY, NJ 07302<br>22-3597891          |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| LIBERTYUSP SURGERY<br>CENTERS LLC  | HEALTHCARE SVCS                | TX   | NA                    |  |                                 |  |        | No       |   |              |                    |                                       |
| 15305 DALLAS PKWY<br>SUITE 1600 LB 28<br>ADDISON, TX 75001<br>26-4756962 |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| JERSEY ASC VENTURES<br>LLC   | MEDICAL                        | TN   | NA                    |  |                                 |  |        |          |   |              |                    |                                       |
| 1A BURTON HILLS BLVD<br>NASHVILLE, TN 37215<br>47-3368037                |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |
| VNA HEALTH GROUP OF<br>NEW JERSEY LLC                                    | MEDICAL                        | NJ   | NA                    |  |                                 |  |        |          |   |              |                    |                                       |
| 176 RIVERSIDE AVENUE<br>RED BANK, NJ 07701<br>47-4841103                 |                                |  |                       |  |                                 |  |        |          |   |              |                    |                                       |

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (f) (g) (h) (i) Name, address, and EIN of Primary activity Legal Direct Type of entity Share of total Share of end-of-Percentage Section domicile 512(b)(13) related organization controlling (C corp, S ıncome owners hip year (state or entity corp. assets controlled foreign or trust) entity? country) Yes No (1) LIVINGSTON SERVICES CORP HEALTHCARE N J NΑ C CORP Νo 95 OLD SHORT HILLS ROAD SVCS WEST ORANGE, NJ 07052 22-2779395 (1) LIVINGSTON INFUSION CARE INC HEALTHCARE NJ NΑ C CORP Νo 95 OLD SHORT HILLS ROAD lsvcs WEST ORANGE, NJ 07052 22-3190756 (2) MAJOR SECURITY SERVICES INC SECURITY NJ NΑ C CORP Νo 95 OLD SHORT HILLS ROAD lsvcs WEST ORANGE, NJ 07052 22-3040539 (3) MGMT SVCS NJ NΑ C CORP Νo CENTER STATE MANAGEMENT CORP 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-2506125 (4) KIMBALL HLTH CARE AFFILIATES INVESTMENT NJ NΑ C CORP Nο 300 SECOND AVENUE LONG BRANCH, NJ 07740 22-2701213 (5) HEALTH CARE FACILITIES MGT MAINT SVCS NJ NΑ C CORP Νo 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3532988 MGMT SVCS вн 100 000 % (6) NJ C CORP 19,404,226 15,684,248 Yes SBC MANAGEMENT CORPORATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052 22-3414332 (7) PROFESSIONAL QUALITY LIAB INSURANCE VΤ вн C CORP 4,542 2,146,004 100 000 % Yes lsvcs 100 BANK STREET BURLINGTON, VT 05401 20-5163819 INACTIVE lΝΑ (8) NJ HEALTH CARE SYSTEM INC NJ C CORP Νo 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039 22-3536986 NΑ (9) CPIC FINANCIAL BD FOREIGN Νo 44 CHURCH STREET IVEHICLE CORP HAMILTON, BERMUDA HM11 IPHARMACY. NJ NΑ C CORP (10) LSC PHARMACY SERVICES INC Νo 95 OLD SHORT HILLS ROAD lsvcs WEST ORANGE, NJ 07052 45-2552776 (11) LIBERTY HEALTHCARE CAPITAL |LEASE/FINANCE NJ NΑ C CORP Νo 350 MONTGOMERY STREET JERSEY CITY, NJ 07302 22-3444345 lΝΑ (12)INACTIVE NJ C CORP Νo JCMC PHYSICIANS ASSOCIATES PC 355 GRAND STREET JERSEY CITY, NJ 07302 46-5329974

| Form | 990, Schedule R, Part V - Transactions With Related Organizations |                                  | _                       |   |
|------|---|----------------------------------|-------------------------|---|
|      | (a)<br>Name of related organization                               | <b>(b)</b> Transaction type(a-s) | (c)<br>A mount Involved | (d)<br>Method of determining amount<br>involved |
| (1)  | COMMUNITY MEDICAL CENTER  | D                                | 18,131,970              | COST  |
| (1)  | COMMUNITY MEDICAL CENTER  | E                                | 5,441,229               | COST  |
| (2)  | MONMOUTH MEDICAL CENTER   | D                                | 24,490,091              | COST  |
| (3)  | MONMOUTH MEDICAL CENTER   | E                                | 3,861,451               | COST  |
| (4)  | BARNABAS HEALTH MEDICAL GROUP PC                                  | D                                | 713,503                 | COST  |
| (5)  | BARNABAS HEALTH MEDICAL GROUP PC                                  | E                                | 195,004                 | COST  |
| (6)  | NEWARK BETH ISRAEL MEDICAL CENTER                                 | D                                | 23,289,298              | COST  |
| (7)  | NEWARK BETH ISRAEL MEDICAL CENTER                                 | D                                | 1,516,467               | COST  |
| (8)  | SAINT BARNABAS MEDICAL CENTER                                     | D                                | 30,530,711              | COST  |
| (9)  | SAINT BARNABAS MEDICAL CENTER                                     | E                                | 5,016,063               | COST  |
| (10) | JERSEY CITY MEDICAL CENTER  | D                                | 3,092,071               | COST  |
| (11) | JERSEY CITY MEDICAL CENTER  | E                                | 5,496,947               | COST  |
| (12) | SAINT BARNABAS BEHAVIORAL HEALTH CENTER                           | E                                | 665,918                 | COST  |
| (13) | SAINT BARNABAS BEHAVIORAL HEALTH CENTER                           | D                                | 15,982,506              | COST  |
| (14) | CLARA MAASS MEDICAL CENTER  | D                                | 11,888,247              | COST  |
| (15) | CLARA MAASS MEDICAL CENTER  | E                                | 2,287,399               | COST  |
| (16) | SBC MANAGEMENT CORPORATION  | D                                | 43,029,450              | COST  |
| (17) | SBC MANAGEMENT CORPORATION  | E                                | 2,139,330               | COST  |
| (18) | SAINT BARNABAS HOSPICE AND PALLIATIVE CARE                        | E                                | 1,931,865               | COST  |
| (19) | SAINT BARNABAS HOSPICE AND PALLIATIVE CARE                        | Е                                | 673,385                 | COST  |
| (20) | CENTER STATE HEALTH GROUP INC                                     | D                                | 26,634,564              | COST  |
| (21) | CENTER STATE HEALTH GROUP INC                                     | E                                | 49,246,136              | COST  |
| (22) | LSC PHARMACY SERVICES INC   | D                                | 1,216,949               | COST  |
| (23) | LSC PHARMACY SERVICES INC   | E                                | 14,622,570              | COST  |
| (24) | MEGA CARE INC   | Е                                | 3,001,116               | COST  |

| Name of related organization   | nining amount |
|--|---------------|
| (1)LIVINGSTON SERVICES CORPORATIONE483,592COST(2)LIVINGSTON SERVICES CORPORATIONE260,146COST(3)LIBERTY HEALTHCARE SYSTEM INCD2,747,428COST(4)INNOVATIVE PURCHASING CONCEPTS LLCE152,759COST(5)MONMOUTH MEDICAL CENTER - FPPE119,495COST(6)CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATESE1,189,309COST(7)CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATESE181,285COST(8)SAINT BARNABAS REALTY DEVELOPMENT CORPORATIONE2,404,708COST(9)SAINT BARNABAS OUTPATIENT CENTERSE1,709,874COST(10)SAINT BARNABAS OUTPATIENT CENTERSD3,600,457COST(11)HEALTH CARE FACILITIES MANAGEMENT INCE185,098COST(12)HEALTH CARE FACILITIES MANAGEMENT INCE55,224COST(13)LIVINGSTON INFUSION CARE INCD1,904,350COST(14)LIVINGSTON INFUSION CARE INCE1,786,268COST  |               |
| (2) LIVINGSTON SERVICES CORPORATION  E 260,146 COST  (3) LIBERTY HEALTHCARE SYSTEM INC  D 2,747,428 COST  (4) INNOVATIVE PURCHASING CONCEPTS LLC  E 152,759 COST  (5) MONMOUTH MEDICAL CENTER - FPP  E 119,495 COST  (6) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  E 1,189,309 COST  (7) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  E 181,285 COST  (8) SAINT BARNABAS REALTY DEVELOPMENT CORPORATION  E 2,404,708 COST  (9) SAINT BARNABAS OUTPATIENT CENTERS  E 1,709,874 COST  (10) SAINT BARNABAS OUTPATIENT CENTERS  D 3,600,457 COST  (11) HEALTH CARE FACILITIES MANAGEMENT INC  E 185,098 COST  (12) HEALTH CARE FACILITIES MANAGEMENT INC  E 55,224 COST  (13) LIVINGSTON INFUSION CARE INC  D 1,904,350 COST  (14) LIVINGSTON INFUSION CARE INC   |               |
| (3) LIBERTY HEALTHCARE SYSTEM INC  (4) INNOVATIVE PURCHASING CONCEPTS LLC  (5) MONMOUTH MEDICAL CENTER - FPP  (6) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  (7) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  (8) SAINT BARNABAS REALTY DEVELOPMENT CORPORATION  (9) SAINT BARNABAS OUTPATIENT CENTERS  (10) SAINT BARNABAS OUTPATIENT CENTERS  (11) HEALTH CARE FACILITIES MANAGEMENT INC  (12) HEALTH CARE FACILITIES MANAGEMENT INC  (13) LIVINGSTON INFUSION CARE INC  (14) LIVINGSTON INFUSION CARE INC  (15) COST  (16) COST  (17) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  (18) E 1,709,309  (19) COST  (19) SAINT BARNABAS OUTPATIENT CENTERS  (10) SAINT BARNABAS OUTPATIENT CENTERS  (11) HEALTH CARE FACILITIES MANAGEMENT INC  (12) HEALTH CARE FACILITIES MANAGEMENT INC  (13) LIVINGSTON INFUSION CARE INC  (14) LIVINGSTON INFUSION CARE INC  |               |
| (4) INNOVATIVE PURCHASING CONCEPTS LLCE152,759COST(5) MONMOUTH MEDICAL CENTER - FPPE119,495COST(6) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATESE1,189,309COST(7) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATESE181,285COST(8) SAINT BARNABAS REALTY DEVELOPMENT CORPORATIONE2,404,708COST(9) SAINT BARNABAS OUTPATIENT CENTERSE1,709,874COST(10) SAINT BARNABAS OUTPATIENT CENTERSD3,600,457COST(11) HEALTH CARE FACILITIES MANAGEMENT INCE185,098COST(12) HEALTH CARE FACILITIES MANAGEMENT INCE55,224COST(13) LIVINGSTON INFUSION CARE INCD1,904,350COST(14) LIVINGSTON INFUSION CARE INCE1,786,268COST   |               |
| (5) MONMOUTH MEDICAL CENTER - FPP  (6) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  (7) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  (8) SAINT BARNABAS REALTY DEVELOPMENT CORPORATION  (9) SAINT BARNABAS OUTPATIENT CENTERS  (10) SAINT BARNABAS OUTPATIENT CENTERS  (11) HEALTH CARE FACILITIES MANAGEMENT INC  (12) HEALTH CARE FACILITIES MANAGEMENT INC  (13) LIVINGSTON INFUSION CARE INC  (14) LIVINGSTON INFUSION CARE INC  (5) MONMOUTH MEDICAL CENTER - FPP  E 119,495  COST  181,285  COST  E 2,404,708  COST  COST  E 1,709,874  COST  CO |               |
| (6) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  (7) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  (8) SAINT BARNABAS REALTY DEVELOPMENT CORPORATION  (9) SAINT BARNABAS OUTPATIENT CENTERS  (10) SAINT BARNABAS OUTPATIENT CENTERS  (11) HEALTH CARE FACILITIES MANAGEMENT INC  (12) HEALTH CARE FACILITIES MANAGEMENT INC  (13) LIVINGSTON INFUSION CARE INC  (14) LIVINGSTON INFUSION CARE INC  (15) E 1,786,268  (17) COST  (18) COST  (19) 1,904,350  (19) COST  (19) 1,904,350  (19) COST  (19) COST  (19) LIVINGSTON INFUSION CARE INC  (19) COST  |               |
| (7) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES  E 181,285 COST  (8) SAINT BARNABAS REALTY DEVELOPMENT CORPORATION  E 2,404,708 COST  (9) SAINT BARNABAS OUTPATIENT CENTERS  E 1,709,874 COST  (10) SAINT BARNABAS OUTPATIENT CENTERS  D 3,600,457 COST  (11) HEALTH CARE FACILITIES MANAGEMENT INC  E 185,098 COST  (12) HEALTH CARE FACILITIES MANAGEMENT INC  E 55,224 COST  (13) LIVINGSTON INFUSION CARE INC  D 1,904,350 COST  (14) LIVINGSTON INFUSION CARE INC  E 1,786,268 COST   |               |
| (8) SAINT BARNABAS REALTY DEVELOPMENT CORPORATION  E 2,404,708 COST  (9) SAINT BARNABAS OUTPATIENT CENTERS  E 1,709,874 COST  (10) SAINT BARNABAS OUTPATIENT CENTERS  D 3,600,457 COST  (11) HEALTH CARE FACILITIES MANAGEMENT INC  E 185,098 COST  (12) HEALTH CARE FACILITIES MANAGEMENT INC  E 55,224 COST  (13) LIVINGSTON INFUSION CARE INC  D 1,904,350 COST  (14) LIVINGSTON INFUSION CARE INC  E 1,786,268 COST  |               |
| (9) SAINT BARNABAS OUTPATIENT CENTERS E 1,709,874 COST  (10) SAINT BARNABAS OUTPATIENT CENTERS D 3,600,457 COST  (11) HEALTH CARE FACILITIES MANAGEMENT INC E 185,098 COST  (12) HEALTH CARE FACILITIES MANAGEMENT INC E 55,224 COST  (13) LIVINGSTON INFUSION CARE INC D 1,904,350 COST  (14) LIVINGSTON INFUSION CARE INC E 1,786,268 COST   |               |
| (10) SAINT BARNABAS OUTPATIENT CENTERS  D 3,600,457 COST  (11) HEALTH CARE FACILITIES MANAGEMENT INC  E 185,098 COST  (12) HEALTH CARE FACILITIES MANAGEMENT INC  E 55,224 COST  (13) LIVINGSTON INFUSION CARE INC  D 1,904,350 COST  (14) LIVINGSTON INFUSION CARE INC  E 1,786,268 COST  |               |
| (11) HEALTH CARE FACILITIES MANAGEMENT INC  E 185,098 COST  (12) HEALTH CARE FACILITIES MANAGEMENT INC  E 55,224 COST  (13) LIVINGSTON INFUSION CARE INC  D 1,904,350 COST  (14) LIVINGSTON INFUSION CARE INC  E 1,786,268 COST  |               |
| (12) HEALTH CARE FACILITIES MANAGEMENT INC  E 55,224 COST  (13) LIVINGSTON INFUSION CARE INC  D 1,904,350 COST  (14) LIVINGSTON INFUSION CARE INC  E 1,786,268 COST  |               |
| (13) LIVINGSTON INFUSION CARE INC  D 1,904,350 COST  (14) LIVINGSTON INFUSION CARE INC  E 1,786,268 COST   |               |
| (14) LIVINGSTON INFUSION CARE INC  E 1,786,268 COST  |               |
|  |               |
| (15) COMMERCIAL PROFESSIONAL INSURANCE CO LTD D 415,001 COST   |               |
|  |               |
| (16) COMMERCIAL PROFESSIONAL INSURANCE CO LTD E 17,677,328 COST  |               |
| (17) MEGA CARE INC L 2,515,952 COST  |               |
| (18) CENTRAL JERSEY BEHAVIORAL HEALTH ASSOCIATES L 90,437 COST   |               |
| (19) CLARA MAASS MEDICAL CENTER L 23,607,577 COST  |               |
| (20) COMMUNITY MEDICAL CENTER L 32,573,096 COST  |               |
| (21) MONMOUTH MEDICAL CENTER L 43,275,214 COST   |               |
| (22) NEWARK BETH ISRAEL MEDICAL CENTER L 48,004,009 COST   |               |
| (23) SAINT BARNABAS BEHAVIORAL HEALTH CENTER L 817,103 COST  |               |
| (24) SAINT BARNABAS HOSPICE AND PALLIATIVE CARE  L 1,944,931 COST  |               |

Form 990, Schedule R, Part V - Transactions With Related Organizations (a) (d) Name of related organization Transaction A mount Involved Method of determining amount type(a-s) involved (51)SAINT BARNABAS MEDICAL CENTER 64,502,495 COST (1) SAINT BARNABAS OUTPATIENT CENTERS 5,848,462 COST (2) JERSEY CITY MEDICAL CENTER 15,266,604 COST SAINT BARNABAS REALTY DEVELOPMENT CORPORATION 430.941 lcost (3)