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Depai Intern	rtment o al Rever	90 of the Treasury nue Service	Under section 501(c), Do not e Go to	f Organization 527, or 4947(a)(1) of the nter social security numb www.irs.gov/Form990 fo	Internal Revenue pers on this form r instructions an	e Code (exc as it may b d the latest	ept private fo e made publi	undations	OMB No. 1545-0047 2021 Open to Public Inspection
AF	or the		ar year, or tax year be	Jinning	and	lending			
	heck if pplicable Addres change Name	e: ss e INC.		AND HEALTHCAR	E CENTER	,			ition number
	chang		usiness as				22-6	08338	0
	Initial return Final return/	, 380	and street (or P.O. box in DEMOTT LANE	mail is not delivered to stree	t address)	Room/suite	E Telephon 732-	e number • 5 6 8 – 1	
	termin ated Ameno return	ded SOME		country, and ZIP or foreigr 873	n postal code		G Gross receip H(a) Is this a		1,215,165. urn
	Applic tion pendir	r Name a	nd address of principal AS C ABOVE	officer: ROBERT BAI	RRY		for sub H(b) Are all sub	ordinates?	
IT	ax-exe	empt status: [X 501(c)(3) 501	(c) () 🗸 (insert no	.) 4947(a)(1)	or 527] If "No."	attach a lis	st. See instructions
			WILFCAMPUS.C		,		H(c) Group		
				rust Association	Other ►	I Year			State of legal domicile: NJ
	art I	Summarv							
	1	Briefly describ		sion or most significant a	ctivities: PROV	IDING	SKILLED	NURS	ING CARE
Governance									
ern		Check this bo		ization discontinued its op					
Ň				erning body (Part VI, line					48
S S				ers of the governing body					41
Activities &	5	Total number	of individuals employed	in calendar year 2021 (Pa	rt V, line 2a)			5	0
vitie	6	Total number	of volunteers (estimate	f necessary)				6	46
cti	7 a	Total unrelate	d business revenue fron	n Part VIII, column (C), line	12			7a	0.
•				e from Form 990-T, Part I,				7b	0.
							Prior Yea	r	Current Year
	8	Contributions	and grants (Part VIII, lin	e 1h)				0.	0.
Revenue			ice revenue (Part VIII, lin				1,217,	667.	1,215,137.
ivel				A), lines 3, 4, and 7d)				139.	28.
Re				nes 5, 6d, 8c, 9c, 10c, and				0.	0.
				(must equal Part VIII, colu			1,217,		1,215,165.
				IX, column (A), lines 1-3)			1,033,		1,278,057.
							1,000,	0.	0.
				IX, column (A), line 4)			12	000.	12,000.
ses				ee benefits (Part IX, colum			14,	0.00.	0.
ens				column (A), line 11e)		-			0.
Expenses			ing expenses (Part IX, c			0.	120	267	110 212
		-	es (Part IX, column (A), I					367.	148,343.
				equal Part IX, column (A)	, line 25)		1,184,		1,438,400.
		Revenue less	expenses. Subtract line	18 from line 12				656.	-223,235.
t Assets or d Balances						Be	ginning of Curr		End of Year
set	20	Total assets (F	Part X, line 16)				1,261,		1,039,657.
t As Id B	21	Total liabilities	s (Part X, line 26)					422.	2,001.
Eun				line 21 from line 20			1,260,	891.	1,037,656.
Pa	nrt II	Signature	e Block						
				ed this return, including acco ther than officer) is based on				-	nowledge and belief, it is
,	001100					on propuror		~9~	
0:		Signatur	e of officer				Date		
Sigr		, -					Duit		
Here	е		TI SAVELL, C	OMPTROLLER					
		,		Durante		1	Date	Check	PTIN
		Print/Type pre	Darer's Dame	Preparer's sid	manne			UNGON	1 1 1 1

	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN	
Paid	SETH BRODY	SETH BRODY	07/19/22	self-employed	P0158642	23
Preparer	Firm's name 🕒 CLIFTONLARSONALL	EN LLP	Firm	s EIN ▶ 41	-074674	9
Use Only	Firm's address 💊 610 W GERMANTOWN	PIKE, SUITE 400				
	PLYMOUTH MEETING	, PA 19462	Phon	e no. (215) 643-39	900
May the IF	RS discuss this return with the preparer shown abo	ve? See instructions			X Yes	No
	and IIIA For Dependence Reduction Act Natio	a and the concrete instructions			Low 000	(2001)

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

	THE JEWISH HOME AND HEALTHCARE CENTER,		
Form	990 (2021) INC. 22-608	33380	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🛛 🗙
1	Briefly describe the organization's mission:		
	THE JEWISH HOME AND HEALTHCARE CENTER (THE 'HOME') WAS FORMED		
	PROVIDE SKILLED NURSING CARE TO THE ELDERLY IN NEW JERSEY. THE		~
	OPERATED A 255 BED SKILLED NURSING FACILITY FROM ITS INCEPTION		JH
	FEBRUARY 2007. DUE TO SIGNIFICANT, CONTINUING OPERATING LOSSES,	, IN	
2	Did the organization undertake any significant program services during the year which were not listed on the		v .
	prior Form 990 or 990-EZ?	Yes	A No
-	If "Yes," describe these new services on Schedule O.		v .
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by $\Omega_{\rm ext} = 501(c)(0)$ and $\Omega_{\rm ext} = 501(c)(0)$		al
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e	xpenses, ar	IC
4.0	revenue, if any, for each program service reported. (Code:) (Expenses \$ 1,390,442. including grants of \$ 1,278,057.) (Revenue \$	215	137 \
48	(Code:) (Expenses \$1,390,442. including grants of \$1,278,057.) (Revenue \$1 THE MONTHLY RENT FROM REGENCY COMES INTO JHHC AND THEN IS GRAN		<u> </u>
	THE FOUNDATION WHICH IS CONSIDERED A CONTRIBUTION. IN 2021 JH		
	DONATED \$1,278,057 TO THE FOUNDATION OF THE OSCAR & ELLA WILF (
	DUNATED \$1,278,057 TO THE FOUNDATION OF THE OSCAR & ELLA WILF (AMPUS	•
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
1.0			/
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4d	Other program services (Describe on Schedule O.)		
ти	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 1,390,442.	/	
<u></u>		Form 9	90 (2021)
132002	2 12-09-21		(/)
	3		

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Form 990 (2021)

INC.

THE JEWISH HOME AND HEALTHCARE CENTER,

Pa	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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			77
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
-	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		х
6	similar amounts as defined in Rev. Proc. 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		<u></u>
0	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
-	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
لم	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	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	11d	х	
•	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	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		<u> </u>
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			77
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
47	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		х
40	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		х
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	18		- 23
13		19		х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b		20a		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
_	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	х	
132003	3 12-09-21	Form	990	(2021)

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THE JEWISH HOME AND HEALTHCARE CENTER,

Form	<u>990 (2021)</u> INC. 22-60	<u>33380</u>	P	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
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		X
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. 24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24d		
25a	Section 501(c)(3), 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	. 26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	. 33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2			x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	. 38	х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	. 1c		
132004	↓ 12-09-21	Form	990	(2021)
	5			

THE	JEWISH	HOME	AND	HEALTHCARE	CENTER,
TNC					

Yes," has it filed a Form 990-T for this year? <i>If</i> " <i>No</i> " <i>to line 3b, provide an explanation on Schedule</i> any time during the calendar year, did the organization have an interest in, or a signature or other a uncial account in a foreign country (such as a bank account, securities account, or other financial a Yes," enter the name of the foreign country ▶ e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac s the organization a party to a prohibited tax shelter transaction at any time during the tax year? any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact Yes" to line 5a or 5b, did the organization file Form 8886-T? es the organization have annual gross receipts that are normally greater than \$100,000, and did the contributions that were not tax deductible as charitable contributions? Yes," did the organization include with every solicitation an express statement that such contribution tax deductible? ganizations that may receive deductible contributions under section 170(c). the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	2a 0 ns? 0 s. 0 authority over, a 0 account)? 0 ccounts (FBAR). 0 ction? 0 e organization solicit 0 ons or gifts 0 vices provided to the payor? 0 as required 1 7d 0 pontract? 0) 2b 3a 3b 4a 5a 5b 5c 6a 6b	res No X X X X X X X X X X X X X X
d for the calendar year ending with or within the year covered by this return t least one is reported on line 2a, did the organization file all required federal employment tax return te: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions the organization have unrelated business gross income of \$1,000 or more during the year? Yes," has it filed a Form 990-T for this year? <i>If</i> " <i>No</i> " to <i>line 3b</i> , <i>provide an explanation on Schedule</i> any time during the calendar year, did the organization have an interest in, or a signature or other a incial account in a foreign country (such as a bank account, securities account, or other financial a Yes," enter the name of the foreign country ▶ a instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac s the organization a party to a prohibited tax shelter transaction at any time during the tax year? any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact Yes," to line 5a or 5b, did the organization file Form 8886-T? as the organization have annual gross receipts that are normally greater than \$100,000, and did the r contributions that were not tax deductible as charitable contributions? Yes," did the organization include with every solicitation an express statement that such contribution re not tax deductible? ganization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser Yes," did the organization notify the donor of the value of the goods or services provided? the organization sell, exchange, or otherwise dispose of tangible personal property for which it waile Form 8282? Yes," indicate the number of Forms 8282 filed during the year the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	O) 2b 3a 3b 4a 5a 5b 5c 6a 6b 7a 7b	
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te: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions the organization have unrelated business gross income of \$1,000 or more during the year?	s O authority over, a account)? ccounts (FBAR). ction? e organization solicit ons or gifts vices provided to the payor? as required 7d pontract?	3a 3b 4a 5a 5b 5c 6a 6b 7a 7b	
the organization have unrelated business gross income of \$1,000 or more during the year? Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule</i> any time during the calendar year, did the organization have an interest in, or a signature or other a incial account in a foreign country (such as a bank account, securities account, or other financial a Yes," enter the name of the foreign country ▶ e instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac s the organization a party to a prohibited tax shelter transaction at any time during the tax year? any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the r contributions that were not tax deductible as charitable contributions? Yes," did the organization include with every solicitation an express statement that such contributions the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and ser Yes," did the organization notify the donor of the value of the goods or services provided? the organization sell, exchange, or otherwise dispose of tangible personal property for which it waile Form 8282? Yes," indicate the number of Forms 8282 filed during the year the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	Oauthority over, a authority over, a account)?	3b 4a 5a 5b 5c 6a 6b 7a 7b	
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the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa ile Form 8282? Yes," indicate the number of Forms 8282 filed during the year the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	as required 7d ontract?		x
ile Form 8282? Yes," indicate the number of Forms 8282 filed during the year the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	7d ontract?	7c	x
Yes," indicate the number of Forms 8282 filed during the year	7d		
the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	_	
		7e	x
the organization, during the year, pay premiums, directly of indirectly, of a personal benefit contra	not?	7e 7f	X
o organization received a contribution of qualified intellectual property, did the organization file Fe			
		/11	
	-	8	
		8	
		02	
		56	
	10a		
	11a		
	11b		
,		12a	
	12b		
	· ·		
		13a	
	13b		
	13c		
		14a	X
		14b	
		15	X
	t income?	16	X
	any		
		17	
	ne organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations organizations maintaining donor advised funds. Did a donor advised fund maintained onsoring organization mave excess business holdings at any time during the year? onsoring organization maintaining donor advised funds. It he sponsoring organization make any taxable distributions under section 4966? It he sponsoring organization make a distribution to a donor, donor advisor, or related person? Control (c)(7) organizations. Enter: Taitation fees and capital contributions included on Part VIII, line 12 Dess receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Conton 501(c)(12) organizations. Enter: Dess income from members or shareholders Dess income from other sources. (Do not net amounts due or paid to other sources against counts due or received from them.) Cotion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form Yes," enter the amount of tax-exempt interest received or accrued during the year Cotion 501(c)(29) qualified nonprofit health insurance issuers. The organization licensed to issue qualified health plans in more than one state? The amount of reserves the organization is required to maintain by the states in which the anization is licensed to issue qualified health plans are the amount of reserves on hand It he organization subject to the section 4960 tax on payments? <i>If "No," provide an explanation on Schedul</i> he organization an educational institution subject to the section 4968 excise tax on net investment Yes," complete Form 4720, Schedule O. Cotion 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in ivities that would result in the imposition of an excise tax under section 4968 excise tax on net investment Yes," complete Form 6069.	consoring organizations maintaining donor advised funds. It he sponsoring organization make any taxable distributions under section 4966? the sponsoring organization make a distribution to a donor, donor advisor, or related person? ction 501(c)(7) organizations. Enter: iation fees and capital contributions included on Part VIII, line 12 10a job 10b ction 501(c)(12) organizations. Enter: 10a pss income from members or shareholders 11a pss income from ther sources. (Do not net amounts due or paid to other sources against 11b ction 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Yes," enter the amount of tax-exempt interest received or accrued during the year 12b ction 501(c)(29) qualified nonprofit health insurance issuers. 13b he organization licensed to issue qualified health plans in more than one state? 13b ter see the instructions for additional information the organization must report on Schedule O. 13a ier the amount of reserves on hand 13b 13a 13a 13a 13a 14b organization receive any payments for indoor tanning services during the tax year? Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	ne organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h onsoring organizations maintaining door advised funds. 10i a door advised fund maintained by the onsoring organizations maintaining door advised funds. I the sponsoring organization make any taxable distributions under section 4966? 9a 9b 9b ction 501(c)(7) organizations. Enter: ation fees and capital contributions included on Part VIII, line 12 uss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a uss income from members or shareholders uss income from other sources. (Do not net amounts due or paid to other sources against 11b 12a ves,* enter the amount of tax-exempt interest received or accrued during the year 12b totion 501(c)(29) qualified on profit health insurance issuers. he organization neceives any payments for indoor tanning services during the tax year? ves,* ant if lide a Form 720 to report these payments? If "No," provide an explanation or resets payments or indoor tanning services during the tax year? ves,* as it filed a Form 720, Schedule N. he organization subject to the section 4960 tax on payment(s) dring the year? ves,* as the instructions and file Form 4720, Schedule N. he organization subject to the section 4960 tax on payment(s) dring the year? ves,* as thig da Form 720, Schedule N. he organization subject to the section 4960 tax on payment(s) dring the year? ves,* as the instructions and file Form 4720, Schedule N.

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THE JEWISH HOME AND HEALTHCARE CENTER,

	990 (2021) INC.		22-608	3380	P	age 6
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	rough	7b below, and for	a "No" ı	respon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ii	nstructions.			
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>				X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4	8		
	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 on Schedule 0.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	4	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other			
	officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the	direct	supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point o	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	ders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the	following:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	hed a	t the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re-	/enue	Code.)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,	1.0		
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?	bofor	o filing the form?	10b		x
	Has the organization provided a complete copy of this Form 990 to all members of its governing body Describe on Schedule O the process, if any, used by the organization to review this Form 990.	Delor		11a		
b 12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? $If "\gamma$					
•	on Schedule O how this was done	,		12c	х	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?				Х	
15	Did the process for determining compensation of the following persons include a review and approval					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	<i></i> ,				
а	The organization's CEO, Executive Director, or top management official			15a		x
	Other officers or key employees of the organization			15b		x
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ient w	ith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	zation	's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NJ					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990	T (section 501(c)(3)s only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
40	Own website Another's website X Upon request Other (explain			a al Circ	-:-!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, constant available to the public during the tax year	IIIICT O	millerest policy, a	nu tiriani	Jial	
20	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo	ke one				
20	ROBERT BARRY, CAMPUS PRESIDENT/CEO - 732-568-1155	no and				
	380 DEMOTT LANE, SOMERSET, NJ 08873					
132006	5 12-09-21			Form	990	(2021)
	7					

THE JEWISH HOME AND HEALTHCARE CENTER,		
Form 990 (2021) INC •	22-6083380	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	ensated	
Employees, and Independent Contractors		
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with c	or within the organization's	s tax year.
• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardle Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ss of amount of compens	ation.

• List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	Position (do not check more than one					ne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week		cer an	a a a	recto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	ll trus		/ee	mpen		1099-NEC)	1033-NEO)	and related
	below	Individual trustee or director	In stitutional trustee	L.	Key employee	est col	er			organizations
	line)	Indivi	In stit	Officer	Key e	Highest compensated employee	Former			
(1) JEAN LEONE	1.00									
EXECUTIVE DIRECTOR	49.00	Х		Х				0.	325,985.	6,175.
(2) ROBERT BARRY	7.00									
CAMPUS PRESIDENT/CEO	43.00	Х		Х				0.	275,681.	11,036.
(3) SHARON CRISCIONE	1.00									
CLINICAL DIRECTOR OF HOSPICE	49.00				Х			0.	152,962.	5,287.
(4) GAYLE BRAUNSTEIN	1.00									
E.D.M FOUNDATION & COMM RELATIONS	49.00	Х		Х				0.	113,312.	9,495.
(5) MARYJANE YODER	1.00									
CLINICAL DIRECTOR OF HOSPICE	49.00					X		0.	103,579.	10,583.
(6) PAULA ROYAL	1.00									
DIRECTOR OF NURSING	49.00					X		0.	106,799.	7,362.
(7) BARBARA LINDOWER	1.00									
HOSPICE REGISTERED NURSE	49.00					X		0.	101,280.	2,966.
(8) ANNA SIMMONS	1.00									
EXECUTIVE DIRECTOR - LEFT JAN 2021	49.00	Х		Х				0.	102,993.	145.
(9) DONNA OSHRI	25.00									
CAMPUS MARKETING DIRECTOR	25.00	Х		Χ				0.	87,019.	13,146.
(10) BRADLEY KING	1.00									
DIRECTOR OF TRANSPORTATION	49.00	Х		Х				0.	95,877.	2,704.
(11) JENNIFER WEISSMAN	1.00									4.0-
EXECUTIVE DIRECTOR	49.00	Х		Х				0.	94,247.	125.
(12) YEONG BAE	1.00								00 111	41.0
EXECUTIVE DIRECTOR - LEFT JUN 2021	49.00	X		Х				0.	90,111.	410.
(13) RABBI BRYAN KINZBRUNNER	1.00			37					FF 401	0 220
CAMPUS CHAPLIN	49.00	Х		Х				0.	55,401.	9,338.
(14) MARIA MERCADO	17.00			х				0	40 110	150
DIRECTOR OF HR - LEFT MAY 2021		Х		Δ				0.	40,118.	153.
(15) JOHN WOLF	10.00	v		х				0.	0.	
PRESIDENT	10.00	<u> </u>		Δ				0.	0.	0.
(16) MICHAEL A. KAUFMAN	2.00	v		v				0	0.	
IMMEDIATE PAST PRESIDENT (17) ADRIENNE ROGOVE	2.00			Х		-		0.	0.	0.
VICE PRESIDENT	4.00	x		х				0.	0.	0.
	<u> </u> 4.00	Δ		Δ	I	L	I	I 0.	0.	Form 990 (2021)
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THE JEWISH HOME AND HEALTHCARE CENTER,

22-6083380

Form 990 (2021) INC .									22-608	3380	<u> P</u>	age 8
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	loye	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average	<i>.</i> .		Posi				Reportable	Reportable	ΙE	stimate	ed
	hours per					than o is both		compensation	compensation	a	mount	of
	week	offic	er an	d a di	recto	or/trus	tee)	from	from related		other	
	(list any	ctor						the	organizations	cor	npensa	ation
	hours for	- dire				5		organization	(W-2/1099-MISC/	· .	from th	e
	related	ee or	Istee			nsat		(W-2/1099-MISC/	1099-NEC)	or	ganizat	tion
	organizations	Individual trustee or director	Institutional trustee		yee	a mo		1099-NEC)		ar	nd relat	ted
	below	idual	utior	er	ƙey employee	est ci oyee	er			orç	ganizati	ions
	line)	Indiv	Insti	Officer	Key e	Highest compensated employee	Former					
(18) MARGARET MOMBERT	2.00											
SECRETARY	8.00	x		х				0.	0	•		Ο.
(19) MINDY ALTSCHUL	2.00								-			
SECRETARY - LEFT JAN 2021	2.00	x		Х				0.	0			Ο.
		^		Λ			-	0.	0	- −		0.
(20) IVAN GREENSTEIN	2.00								•			•
TREASURER	14.00	Х		Х				0.	0	•		0.
(21) ARTHUR ROSWELL, PH.D.	2.00											
TRUSTEE	4.00	Х						0.	0	•		0.
(22) BRAD COHEN	2.00											
TRUSTEE	2.00	x						0.	0			0.
(23) CHARLES CLARKSON	2.00								-			
TRUSTEE	4.00	x						0.	0			0.
(24) DIANE MANDEL	2.00	~				-		0.	0			0.
								0	0			0
TRUSTEE	6.00	Х				<u> </u>		0.	0	•		0.
(25) ELAINE RAND FROMKIN	2.00											
TRUSTEE	4.00	Х						0.	0	•		0.
(26) GERALD STAFFIN	2.00											
TRUSTEE	8.00	X						0.	0	•		Ο.
1b Subtotal								0.	1,745,364	. 7	78,9	25.
c Total from continuation sheets to Part VII							-	0.				0.
								0.	1,745,364	-	78,9	
d Total (add lines 1b and 1c)									· · ·	•	0,5	<u> </u>
2 Total number of individuals (including but no	ot limited to the	ose	liste	o ap	ove	e) wn	o re	eceived more than \$100,	JUU of reportable			0
compensation from the organization												<u> </u>
											Yes	No
3 Did the organization list any former officer,	director, truste	ee, k	ey e	mpl	oye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for su	ıch individual									3		X
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	,000? If "Yes	" coi	mple	ete S	Sche	edule	e. <i>l f</i>	or such individual		4	Х	
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes," com										5		x
Section B. Independent Contractors		;] [(JI SU	CIŢ	Jers	011 -						
· · · ·								• • • • • • • • • • • • • • • • • • •	100 000 of common			
1 Complete this table for your five highest cor	-	-								Sation	OIII	
the organization. Report compensation for t	ne calendar ye	ear e	ndin	g w	ith c	or wi	thin		ear.			
(A)								(B)			(C)	
Name and business	address	NC	ONE					Description of s	ervices	Compe	ensatio	n
2 Total number of independent contractors (in	cluding but no	ot lin	nited	l to t	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	ation 🕨				()						
SEE PART VII, SECTION	A CONT	IN	UΑ	ΤĪ	ON	S	ΗĒ	ETS		Form	990 (2021)

132008 12-09-21

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THE JEWISH HOME AND HEALTHCARE CENTER,

Form 990 INC . Part VII Section A. Officers, Director	rs. Trustees. Kev Er	npla	vee	s. ai	nd H	liah	est (Compensated Employe	22-608	5500
(A)	(B)		,		C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	ı		Reportable	Reportable	Estimated
	hours	(C	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	(list any	or				oloyee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em l		(W-2/1099-MISC)	(00-2/1099-00130)	organization
	related	ee or	stee			nsate				and related
	organizations	trust	nal tru		oyee	ompe				organizations
	below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest com pensated em ployee	Former			
	line)	Indi	Inst	Officer	Key	Hig	Forr			
(27) HOWARD COHEN	2.00								0	0
TRUSTEE	2.00	Х						0.	0.	0
(28) HOWARD J. SORKIN, DDS TRUSTEE	2.00	x						0.	0.	0
(29) HOWARD KORANSKY	2.00	~						0.	0.	0
TRUSTEE	6.00	х						0.	0.	0
(30) JACQUELINE BIENENSTOCK	2.00									
TRUSTEE - LEFT JAN 2021	2.00	х						0.	0.	0
(31) JEFF SCHWARTZ	2.00									
TRUSTEE	4.00	Х						0.	0.	0
(32) JOAN LITT	2.00									
TRUSTEE	4.00	Х						0.	0.	0
(33) JOANNE BAKOS	2.00								•	•
TRUSTEE	8.00	Х						0.	0.	0
(34) JOSEPH PLOTNICK	2.00	v						0.	0.	0
TRUSTEE (35) JULIE SUESSERMAN	4.00 2.00	Х						0.	0.	0
TRUSTEE	6.00	x						0.	0.	0
(36) KALMAN MILLER	2.00	^						0.	0.	0
TRUSTEE	6.00	x						0.	0.	0
(37) KENNETH MESKIN	2.00									
TRUSTEE - LEFT JAN 2021	4.00	х						0.	0.	0
(38) LEE LIVINGSTON	2.00									
TRUSTEE - LEFT JAN 2021	4.00	х						0.	0.	0
(39) LORI FRANZON	2.00									
TRUSTEE	4.00	Х						0.	0.	0
(40) LYNNE WEISS	2.00									
TRUSTEE	4.00	Х						0.	0.	0
(41) MATTHEW KORTEN	2.00									
TRUSTEE	6.00	Х						0.	0.	0
(42) MITCH FRUMKIN	2.00								•	
TRUSTEE	4.00	Х						0.	0.	0
(43) NEAL GITTLEMAN	2.00	77							0	0
TRUSTEE	2.00	Х						0.	0.	0
(44) NEIL WEISS TRUSTEE	6.00	x						0.	0.	0
(45) NORMAN S. SORKIN, MD	2.00	^			-			0.	0.	0
TRUSTEE	2.00	x						0.	0.	0
(46) PAULA MASCIULLI	2.00							0.		0
TRUSTEE	4.00	x						0.	0.	0
Total to Part VII, Section A, line 1c	4.00	_ ^	<u> </u>	<u> </u>	<u> </u>	<u> </u>		0.	0.	

132201 04-01-21

THE JEWISH HOME AND HEALTHCARE CENTER,

Form 990 INC.								RE CENTER,	22-608	3380
Part VII Section A. Officers, Directors,		nplo I	yee			ligh	est (, ,	
(A) Name and title	(B) Average hours	(cl		Pos	C) itior that	ı app	ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated em ployee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) PETER SCHILD TRUSTEE	2.00	x						0.	0.	0.
(48) PHOEBE WOFCHUCK	2.00									
TRUSTEE	4.00	х						0.	0.	0.
(49) PHYLLIS FREED	2.00									
TRUSTEE	6.00	х						0.	0.	0.
(50) RABBI ELIEZER ZAKLIKOVSKY	2.00									
TRUSTEE	2.00	Х						0.	0.	0.
(51) RENEE KRUL	2.00									
TRUSTEE	6.00	Х						0.	0.	0.
(52) RICHARD BULLOCK	2.00									
TRUSTEE	4.00	X						0.	0.	0.
(53) ROY TANZMAN	2.00								0	0
TRUSTEE (54) RUTH-ANN GERR	4.00	Х	<u> </u>			<u> </u>		0.	0.	0.
TRUSTEE	6.00	х						0.	0.	0.
(55) SHERI BECHTEL	2.00	^						0.	0.	0.
TRUSTEE	4.00	х						0.	0.	0.
(56) STEVE TALMUD	2.00									
TRUSTEE	2.00	x						0.	0.	0.
(57) STEVEN FUERST	2.00									
TRUSTEE - LEFT JAN 2021	6.00	х						0.	0.	0.
(58) SUSAN GREENSTEIN	2.00									
TRUSTEE	6.00	Х						0.	0.	0.
(59) WILLIAM DAVIDSON	2.00									
TRUSTEE	4.00	Х						0.	0.	0.
(60) ZOLTAN KEMENY	2.00								•	0
TRUSTEE	4.00	X						0.	0.	0.
		<u> </u>								
		-			\vdash					
Total to Part VII, Section A, line 1c										
								1	I	1

132201 04-01-21

THE JEWISH HOME AND HEALTHCARE CENTER, INC.

			2021) INC.				22-6083	380 Page 9
Pa	rt V	/111	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lin		(2)	(A)	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s s	1	а	Federated campaigns 1a					
, Grants mounts		b	Membership dues 1b		1			
ΩĞ		с	Fundraising events 1c		1			
ar A			Related organizations 1d		1			
s, G milå			Government grants (contributions) 1e		1			
ŝ			All other contributions, gifts, grants, and		1			
her			similar amounts not included above 1f					
Ę		a	Noncash contributions included in lines 1a-1f					
Contributions, Gifts, and Other Similar Ar		h	Total. Add lines 1a-1f	►				
_				Business Code				
e	2	а	RENTAL INCOME	531110	1,161,137. 54,000.	1,161,137.		
Program Service Revenue		b	MANAGEMENT FEES	531110	54,000.	54,000.		
Ser		с			-			
an eve		d						
Be		е						
Pro		f	All other program service revenue					
		g	Total. Add lines 2a-2f		1,215,137.			
	3		Investment income (including dividends, intere					
			other similar amounts)		28.			28.
	4		Income from investment of tax-exempt bond p					
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a		1			
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)	>				
	7		Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
e			and sales expenses 7b					
evenue		с	Gain or (loss)		1			
Jev			Net gain or (loss)					
Other R	8		Gross income from fundraising events (not					
£	•		including \$ of					
Ŭ			contributions reported on line 1c). See					
			Part IV, line 18					
		h	Less: direct expenses 8b		1			
	9		Gross income from gaming activities. See	F				
	2	-	Part IV, line 19 9a					
		þ	Less: direct expenses 9b					
				····· ►				
	10		Gross sales of inventory, less returns					
		u	and allowances <u>10</u>					
		h	Less: cost of goods sold 10		1			
			Net income or (loss) from sales of inventory					
-+		U		Business Code				
sn	11	2						
oer ue		a b						
ilar ven								
Miscellaneous Revenue		с С						
Ϊ			All other revenue					
	40		Total Add lines 11a-11d		1,215,165.	1 215 137	0.	28.
10000	12		Total revenue. See instructions	····· P	<u>, , , , , , , , , , , , , , , , , , , </u>	<u>+,2+3,13/•</u>		Form 990 (2021)
132009	a 12	-09-	41					

08590719 131839 097-102473

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THE JEWISH HOME AND HEALTHCARE CENTER,

Sector 507(c)(2) and 507(c)(4) organizations reaccome and to than line in the Part (6) Conset if Schedule Coortains are accome and to than line in the Part (6) Conset if Schedule Coortains are accome and to any line in the Part (6) Conset (6) Total expenses Program Service Management and general expenses Pump (7) 1 Grant and the massiture to formesit organizations and contrast stored for an estimate to domestic individuals. See Part IV, line 21 1, 278, 057. 1, 278, 057. 3 Grant and Other assisture to domestic individuals. See Part IV, line 23 1, 278, 057. 1, 278, 057. 4 Benefits paid to or for members 5 5 5 5 5 Compensation of current officers, directors, trustees, and key employees 12,000. 12,000. 12,000. 7 Othe advised proceed for solution of dotty of the part of the solution of the part of the solution of dotty of the part of the p		990 (2021) INC. t IX Statement of Functional Expense		INCARE CENTE	-	83380 Page 10
Check if Schedule Quortains regions or note to any line in the Part IX Image: Constraint and the solution of lines 6b; 7b; 8b; 9b; and 10b; of fart Will. Total (A) Program Service general engeneses Performance and the solution of lines 7b;				r organizations must con	nolete column (A)	
Do not include amounts reported on lines 60, 76, 80, 80, and 100 or fart Will. Total expenses Program tarvice approximative of the assistance to denestic individuals. See Part W, line 21 1, 278, 057. 1, 278, 057. 1, 278, 057. 2 Grants and other assistance to denestic individuals. See Part W, line 15 and 16 1, 278, 057. 1, 278, 057. 1 3 Grants and other assistance to denestic individuals. See Part W, line 15 and 16 1, 278, 057. 1, 278, 057. 1 4 Benefits paid to or for members 5 5 5 5 5 Compensation of current offices, directors, trustees, and key employees 1 1 1 6 Compensation of current offices, directors, trustees, and key employees 1 2,000. 12,000. 7 Other employee benefits 1 14,831. 14,831. 9 Other employee benefits 1 14,831. 14,831. 9 Other employee benefits 1 14,831. 14,831. 9 Other employee benefits 1 1 1 9 Other employee benefits 1 1 1 9 Other employee benefits 1 1 1 10 Fees for sarcices (normaployees): 1 1 1 11 Fees for sarcices (normaployees): 1 1 1 12 Advertising and promotion 1 1 1	0000					
The Bay Bay and No of Far VIV. expenses general expenses expenses I Grats and domestic generate systems: See Part V, Ine 2 1, 278, 057. 1, 278, 057. 1, 278, 057. Grants and domestic generates: See Part V, Ine 2 1, 278, 057. 1, 278, 057. 1, 278, 057. Grants and tomestic solutions: foreign governments, and foreign individuals: See Part V, Ine 15 and 16. 1 <td>Dor</td> <td></td> <td>(A)</td> <td></td> <td>(C)</td> <td>(D)</td>	Dor		(A)		(C)	(D)
1 Carabs and other assistance to domestic organizations and domestic gravitations (and domestic provements, set 11 V, line 22 2 Grants and other assistance to connectic individuals. See Patr V, line 22 3 Grants and other assistance to connectic individuals. See Patr V, line 23 4 Banefits paid to ar for members 5 Compensation of current offerse, directors, iterators, directors, direc		· · · · · ·	l otal expenses	Program service expenses		
and domestic governments. See Part IV, line 21 1, 278, 057. 1, 278, 057. 2 Grants and other assistance to domestic individuals. See Part IV, line 22 1, 278, 057. 1, 278, 057. 3 Grants and other assistance to foreign organizations. foreign governmets, and rotering individuals. See Part IV, line 25 and 16 1 1 4 Benefits paid to or for members 5 Compensation of unrent officers, directors, trustese, and key employees 1 7 Other salaries and wages 12,000. 12,000. 12,000. 9 There salaries and wages 12,000. 12,000. 9 Other employee benefits 14,831. 14,831. 1 Eagal 14,831. 14,831. 1 Colophing 14,831. 14,831. 1 Colophing 14,831. 14,831. 1 Colophing 14,831. 14,831. 1 Colophing 746. 746. 1 Reak for a stable or thertainment expenses 1 9 Other. (If in 17 gaunum exceeds 1Kb, of line 25, column (A), annouli, lit line 17 gaunum exceeds 1Kb, of line 25, column (A), annouli, lit line 17 gaunum exceeds 1Kb, of line 25, column (A), annouli, lit line 24 geures on 30.0, 0, column (A), annouli, lit line 24 geures on 30.0, 0, column (A), annouli, lit line 24, outher and anorization for any feeral, state,	1	Grants and other assistance to domestic organizations			J	
2 Caratis and other assistance to domesic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 25. 4 Benefits paid to or for members 5 Compensation of current offers, directors, trustees, and key employees 6 Compensation of Landod dave to disguilified persons (as defined under saction 4958(1)(1) and persons discribed in section 4958(1)(1) and persons discribed in addition (1) and persons discribed in (1) and persons discribed in (1) and (1) and persons discribed in (1) and (1) and persons on in (1) the reguration persons discribed in addition (1) and persons discribed in additin additin (1) and persons discribed in (1) and (1) and		Ũ	1,278,057.	1,278,057.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part N, lines 15 and 16 Compensation of curvet of theses, directors, trustees, and key employees Benefits paid to of to members Compensation of curvet of disqualified persons (as defined under section 4958(c)(3)(6) Other staines and continuous Parsion para accruats and continuous Other analyces benefits Deparding and control trutholons (include section 401%) and 003(b) employee contributions; Parson para accruats and contributions Other analyces benefits Depart accruats and contributions; Parson para accruats and contributions; Parson	2					
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part N, lines 15 and 16 Image: Compensation of current of theres, directors, trustees, and key employees 4 Benefits paid to of to members. Image: Compensation of current of theres, directors, trustees, and key employees Image: Compensation of current of theres, directors, trustees, and key employees 7 Other satisfies and vages Image: Compensation of there of the satisfies and current start of the satisfies and contributions (include section 401% and 400%) employee contributions; Image: Compensation of the satisfies and current start of the satisfies and contributions (include section 401% and 400%) employee contributions; 9 Other employee benefits Image: Compensity of the satisfies and contributions (include section 401% and 400%) employee contributions; 9 Define and promotion Image: Compensity of the satisfies and control the satisfies and control the satisfies and promotion 11 Fees for services (nonemployees): a management Image: Compensity of the satisfies and control the satisfies and control the satisfies and promotion 12 Advertising and promotion Tat (a, 831. Image: Compensity of the satisfies and promotion 13 Other expenses Tat (a, 902. Image: Control the satisfies and the		individuals. See Part IV, line 22				
individuals. See Part IV, lines 15 and 16 image: section 40% section	3	F F				
individuals. See Part IV, lines 15 and 16 individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation on finduded above to disqualified persons (as defined under section 4958(c)(3)(8) 7 Other staines and contributions (include section 4958(c)(3)(8) 9 Other employee benefits 10 Payroll taxes 11 Fees for searcless (nonemployees): a Management 12, 000. 12, 000. 9 Other employee benefits 10 Payroll taxes 11 Fees for searcless (nonemployees): a Management 14, 831. 14, 831. 14, 831. 14, 831. 14 cobying 14, 831. 9 Other, (if life 11 anound cosels 10% of life 25, column (A), amount, list life 119 expenses on Sch 0, 0 12 Advertising and promotion 13 Office expenses 14 rdermains and meetings 16 Occupancy 20 Conferences, convention, and meetings 16 Occupancy		organizations, foreign governments, and foreign				
4 Benefits paid to of ror members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disguilled persons (ascilled in section 4958(r)(1) and persons described in section 4958(r)(1) and apersons described in section 4958(r)(1) and persons described in section 4958(r)(1) and apersons described in section 4958(r)(1) and persons described in the section 4058(r)(1) and persons described in the section 4018(r) and 4958(r)(2) and 4						
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4580(1/1) and persons described in section 4580(1/1) and persons described in section 4580(1/1) and 400(b) employer contributions) 12,000. 7 Other subjects and contributions (include section 401(k) and 400(b) employer contributions) 2 9 Other employee benefits 0 10 Payroll taxes 14,831. 11 Faes for services (nonemployees): a a Management 0 b Logal 14,831. 4 Lobbying 14,831. 9 Other, (if line 11g amount exceets 0% of line 25, column (A), anount, list line 11g expenses on 50.0.0.1 12,902. 12 Advertising and promotion 746. 746. 13 Office expenses 746. 746. 14 Information tachnology 14,902. 22,412. 2,490. 14 Payments to affinites. 99,970. 89,973. 9,997. 14 Payments to affinites. 99,970. 89,973. 9,997. 20 Depreciation, depletion, and amortization 99,970. </td <td>4</td> <td>E E E E E E E E E E E E E E E E E E E</td> <td></td> <td></td> <td></td> <td></td>	4	E E E E E E E E E E E E E E E E E E E				
6 Compensation not included above to disputified persons (as defined under section 4958(i/(1)) and 4958(i/(1))	5					
6 Compensation not included above to disputified persons (as defined under section 4958(i/(1)) and 4958(i/(1))		trustees, and key employees				
persons described in section 4958(c)(3)(B) 12,000. 7 Other salaries and vages 12,000. 9 Pension plane actuals and contributions; 12,000. 9 Other employee benefits 9 10 Payroll taxes 9 11 Fees for services (nonemployees): 14,831. 12 Accounting 14,831. 14 Legal 14,831. 15 Respondence 9 9 Other (IIIne 113 anomal excested 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.0 14,831. 9 Other (IIIne 113 anomal excested 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.0 14,902. 12 Advertising and promotion 746. 746. 16 Occupancy 746. 746. 17 Travel 99,970. 89,973. 9,997. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 99,970. 89,973. 9,997. 19 Depreciation, depletion, and amortization 99,970. 89,973. 9,997. 20 Expenses 1,438,400. 1,390,442. 47,958. 0 21 Adversing agreeses 1,438,400. 1,390,442. 47,958. 0	6					
7 Other salaries and wages 12,000. 8 Persion plan acruals and contributions (include section 401(k) and 403(b)		persons (as defined under section $4958(f)(1)$) and				
7 Other statics and wages 12,000. 8 Persion plan acruals and contributions (indude section 401(k) and 403(b) employer contributions)		persons described in section 4958(c)(3)(B)				
8 Persion plan accruits and contributions (include section 401(k) and 403(b) employee contributions) 9 Other employee benefits	7		12,000.		12,000.	
section 401(k) and 403(b) employer contributions)	8	-				
9 Other employee benefits						
10 Payroll taxes	9	., .,				
11 Fees for services (nonemployees): a Management	10	-				
b Legal 14,831. 14,831. c Accounting 14,831. 14,831. d Lobbying 9 9 e Protessional fundraising services. See Part IV, line 17 9 f Investment management fees 9 g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 10 12 Advertising and promotion 746. 13 Office expenses 746. 14 Information technology 10 15 Royatties 24,902. 16 Occupancy 24,902. 17 Travel 10 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 19 Conferences, conventions, and meetings 10 20 Interest 11 21 Payments to affiliates 99,970. 89,973. 9,997. 21 Payments to affiliates 10 10 10 22 Depreciation, depletion, and amortization 99,970. 89,973. 9,997. 23 Insurance 1 1 1,438,400.	11					
b Legal 14,831. 14,831. c Accounting 14,831. 14,831. d Lobbying 9 9 e Protessional fundraising services. See Part IV, line 17 9 f Investment management fees 9 g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 10 12 Advertising and promotion 746. 13 Office expenses 746. 14 Information technology 10 15 Royatties 24,902. 16 Occupancy 24,902. 17 Travel 10 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 19 Conferences, conventions, and meetings 10 20 Interest 11 21 Payments to affiliates 99,970. 89,973. 9,997. 21 Payments to affiliates 10 10 10 22 Depreciation, depletion, and amortization 99,970. 89,973. 9,997. 23 Insurance 1 1 1,438,400.	а					
c Accounting 14,831. d Lobbying 14,831. e Professional fundraising services. See Part IV, line 17 1 f Investment management fees 1 g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 1 13 Office expenses 746. 14 Information technology 1 15 Royatties 24,902. 16 Occupancy 24,902. 17 Travel 1 19 Orderences, conventions, and meetings 1 10 Interest 99,970. 11 Insurance 99,970. 20 Uther expenses on toovered above, (List miscellaneous expenses on toovered above,	b					
d Lobbying	с		14,831.		14,831.	
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 13 Office expenses 746. 746. 746. 746. 14 Information technology 15 Royaties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Interest 12 Payments to affiliates 12 Payments to affiliates 12 Payments to affiliates 13 Other expenses, Itemize expenses on towered above, (List miscellaneus expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e express on Schoule 0.) 10 PERMITTS, FEES, & LICENS 10 PERMITS, FEES, & LICENS 10 Interest 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs from a combined <tr< td=""><td>-</td><td></td><td>-</td><td></td><td></td><td></td></tr<>	-		-			
f Investment management fees	е					
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)	f					
column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion	q					
12 Advertising and promotion 746. 13 Office expenses 746. 14 Information technology	•					
13 Office expenses 746. 14 Information technology	12					
14 Information technology 15 Royatties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on toovered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.), amount, list line 24e expenses on Schedule 0.), d a PERMITS, FEES, & LICENS b	13		746.		746.	
15 Royalties 24,902. 22,412. 2,490. 16 Occupancy 24,902. 22,412. 2,490. 17 Travel 24,902. 22,412. 2,490. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1 1 19 Conferences, conventions, and meetings 1 1 1 20 Interest 99,970. 89,973. 9,997. 21 Payments to affiliates 99,970. 89,973. 9,997. 23 Insurance 99,970. 89,973. 9,997. 24 Other expenses not covered above. (List miscelaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount list line 24e expenses on Schedule (D), amount list line 24e and lines 1 through 24e 1,438,400. 1,390,442. 47,958. 0 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined 1,438,400. 1,390,442. 47,958. 0	14					
16 Occupancy 24,902. 22,412. 2,490. 17 Travel 1	15	Rovalties				
17 Travel Image: Contract of the second	16	-	24,902.	22,412.	2,490.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	17					
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on to covered above. (List miscellaneous expenses on line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) a PERMITS, FEES, & LICENS c	18	E E E E E E E E E E E E E E E E E E E				
20 Interest		for any federal, state, or local public officials				
20 Interest	19					
21 Payments to affiliates 99,970.89,973.9,997. 22 Depreciation, depletion, and amortization 99,970.89,973.9,997. 23 Insurance 99,970.89,973.9,997. 24 Other expenses. Itemize expenses on tovered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 7,894.7,894. a PERMITS, FEES, & LICENS 7,894. b	20					
22 Depreciation, depletion, and amortization 99,970. 89,973. 9,997. 23 Insurance	21					
24 Other expenses. Itemize expenses on to covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 7,894. a PERMITS, FEES, & LICENS 7,894. b	22		99,970.	89,973.	9,997.	
24 Other expenses. Itemize expenses on to covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 7,894. 7,894. a PERMITS, FEES, & LICENS 7,894. 7,894. b	23	Insurance				
line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 7,894. a PERMITS, FEES, & LICENS 7,894. b		Other expenses. Itemize expenses not covered				
amount, list line 24e expenses on Schedule 0.) a PERMITS, FEES, & LICENS b c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined amount, list line 24e expenses on Schedule 0.) 7,894. 7,894. 7,894. 7,894. 7,894. 1,438,400. 1,390,442. 47,958. 0		above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25 column (A)				
a PERMITS, FEES, & LICENS 7,894. b		amount, list line 24e expenses on Schedule 0.)				
c	а		7,894.		7,894.	
c	b					
d	с					
25 Total functional expenses. Add lines 1 through 24e 1,438,400. 1,390,442. 47,958. 0 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined 0	d					
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined	е	All other expenses				
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined	25	Total functional expenses. Add lines 1 through 24e	1,438,400.	1,390,442.	47,958.	0.
	26					
		reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.		educational campaign and fundraising solicitation.				
Check here Fight if following SOP 98-2 (ASC 958-720)		Check here Figure if following SOP 98-2 (ASC 958-720)				

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2021.04000 THE JEWISH HOME AND HEALT 097-1021

Form 990 (2021)

THE JEWISH HOME AND HEALTHCARE CENTER, TNC

orm 990	(2021) INC. Balance Sheet		22-	6083380 Page 11
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments	188,806.	2	101,553.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	552,340.	4	490,906.
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ი 7	Notes and loans receivable, net		7	
	Inventories for sale or use		8	
₹ 9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 12,715,606.			
b	Less: accumulated depreciation 10b 12,511,408.	304,167.	10c	204,198.
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	216,000.	15	243,000.
16	Total assets. Add lines 1 through 15 (must equal line 33)	1,261,313.	16	1,039,657.
17	Accounts payable and accrued expenses	422.	17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
n 22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	0.	25	2,001.
26	Total liabilities. Add lines 17 through 25	422.	26	2,001.
	Organizations that follow FASB ASC 958, check here 🕨 🔀			
See	and complete lines 27, 28, 32, and 33.			
8 27	Net assets without donor restrictions	1,103,079.	27	879,844.
28 28	Net assets with donor restrictions	157,812.	28	157,812.
	Organizations that do not follow FASB ASC 958, check here 🕨 🗌			
2	and complete lines 29 through 33.			
ີ 29	Capital stock or trust principal, or current funds		29	
ig 30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances 8 25 8 26 8 26 8 26 8 26 8 26 8 26 8 26 8 26	Retained earnings, endowment, accumulated income, or other funds		31	
5 32	Total net assets or fund balances	1,260,891.	32	1,037,656.
33	Total liabilities and net assets/fund balances	1,261,313.	33	1,039,657.

Form 990 (2021)

132011 12-09-21

oigii					
	THE JEWISH HOME AND HEALTHCARE CENTER,				
	990 (2021) INC.	22-60	83380	Pag	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			4 . 4 -		- -
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,215	(10, 10)	<u>55.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,438		
3	Revenue less expenses. Subtract line 2 from line 1	3	-223		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,260	, 89	<u>91.</u>
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,037	,65	56.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		_X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	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?		. 2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	2021)

Form **990** (2021)

SCHEDULE A Public Charity Status and Public Support					OMB No. 1545-0047			
(Form 990)		mplete if the organ		2021				
	001		47(a)(1) nonexempt cha					ZUZ I
Department of the Treasury Internal Revenue Service		 Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information 						Open to Public Inspection
Name of the organizati		-	E AND HEALTH				Employo	r identification number
	INC.	JEWISH HOM	C AND REALING	AKE (- 511 1 56	ς,		2-6083380
Part I Reason		harity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction		2 0005500
			For lines 1 through 12, cl					
<u> </u>	•		n of churches described		,	I)(A)(i).		
			Attach Schedule E (Form			· · · · · · · · · · · ·		
			anization described in se		(b)(1)(A)(ii	i).		
	-		njunction with a hospital			-)(iii). Enter	the hospital's name,
city, and stat	e:							
5 🗌 An organizati	on operated for	r the benefit of a col	lege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in
section 170	(b)(1)(A)(iv). (Co	omplete Part II.)						
6 🗌 A federal, sta	te, or local gove	ernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7 🗌 An organizati	on that normall	y receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general	public described in
section 170(b)(1)(A)(vi). (Co	omplete Part II.)						
8 A community	trust described	d in section 170(b)((1)(A)(vi). (Complete Part	: II.)				
-	-		in section 170(b)(1)(A)(i		-		-	-
	or a non-land-gr	rant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	e or
university:								
			than 33 1/3% of its supp					
	-		t to certain exceptions; a					-
			(less section 511 tax) fro	m busines	ses acqui	rea by the org	anization a	alter Julie 30, 1975.
	509(a)(2). (Com	-	vely to test for public sat	aty See	section 50)Q(a)(4)		
			vely for the benefit of, to				rry out the	nurnoses of one or
v	-	-	d in section 509(a)(1) o	-			•	
			f supporting organization					
	-		upervised, or controlled				-	giving
		-	gularly appoint or elect a	• • •	-			
organizatio	n. You must co	omplete Part IV, Se	ections A and B.					
b 🗌 Type II. As	supporting orga	nization supervised	or controlled in connect	ion with its	s supporte	d organizatio	n(s), by hav	/ing
control or r	nanagement of	the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
organizatio	n(s). You must	complete Part IV,	Sections A and C.					
c 📃 Type III fu	nctionally integ	grated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	ed with,
its support	ed organization	(s) (see instructions)). You must complete F	Part IV, Se	ctions A,	D, and E.		
d 🔄 Type III no	n-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	ith its suppor	ted organiz	zation(s)
			ation generally must sati				an attentiv	veness
			nplete Part IV, Sections					
			written determination from			Туре I, Туре	II, Type III	
	-	••	nally integrated supportir	ng organiz	ation.			
f Enter the number		•						
g Provide the follow (i) Name of supp	<u> </u>	about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount o	fmonetary	(vi) Amount of other
organizatior	n	. ,	(described on lines 1-10	in your governi Yes	ng document?	support (see ir	nstructions)	support (see instructions)
			above (see instructions))					
Total								

THE JEWISH HOME AND HEALTHCARE CENTER

Sch	edule A (Form 990) 2021 I	NC.	HOME MID			, 22-608	3380 Page 2
	rt II Support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) and	l 170(b)(1)(A)(vi	
	(Complete only if you checke fails to qualify under the tests			-	on failed to qualify u	under Part III. If the	organization
Se	ction A. Public Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and		(6) 2010	(0) 2013	(0) 2020		
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
2	ization'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						
	Total Add lines 1 through 2						
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,						
	a aluman (f)						
6	·····						
$\frac{6}{Sec}$	Public support. Subtract line 5 from line 4. ction B. Total Support						I
		(a) 2017	(b) 2018	(a) 2010	(4) 2020	(a) 2021	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
•	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10					12	
12	Gross receipts from related activities, First 5 years. If the Form 990 is for the		,	fourth or fifth tox			
13	organization, check this box and stop	0		,		()()	
Se	ction C. Computation of Publi						
	Public support percentage for 2021 (I			column (f))		14	%
15	Public support percentage from 2020					15	<u> </u>
	33 1/3% support test - 2021. If the o						
	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2020. If the o						
L	and stop here. The organization qual	-					
17:	10% -facts-and-circumstances test						
.,,	and if the organization meets the fact	-					
	meets the facts-and-circumstances te			-		-	
٢	10% -facts-and-circumstances test	-	-	• • • •	•	17a, and line 15 is	
L	more, and if the organization meets the	-					
	organization meets the facts-and-circl						
18	Private foundation. If the organization		•				

Schedule A (Form 990) 2021

132022 01-04-22

Schedule A (Form 990) 2021

THE JEWISH HOME AND HEALTHCARE CENTER,

TNC.	
TINC.	

22-6083380 Page 3

Part III Support Schedule for Organizations Described in Sec	;tion 509(a)(2)
--	-----------------

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the	1015105	1015215	1065125	1010000	1015165	C1005C0
organization's tax-exempt purpose	1215137.	1215317.	1265137.	1217806.	1215165.	6128562.
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5	1215137.	1215317.	1265137.	1217806.	1215165.	6128562.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
amount on line 13 for the year						0.
c Add lines 7a and 7b						6128562.
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						0120302.
Calendar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6	1215137.	1215317.	1265137.	1217806.	1215165.	6128562.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	181.	165.	138.	139.	28.	651.
b Unrelated business taxable income	101.	105.	130.	155.	20.	051.
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b	181.	165.	138.	139.	28.	651.
 11 Net income from unrelated business activities not included on 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	105.					105.
assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.)	1215423.	1215482.	1265275.	1217945.	1215193.	6129318.
14 First 5 years. If the Form 990 is for th						
			, ,			►
Section C. Computation of Publi						
15 Public support percentage for 2021 (I	ine 8, column (f), d	ivided by line 13, c	olumn (f))		15	99.99 %
16 Public support percentage from 2020		-			16	99.98 %
Section D. Computation of Inves	tment Income	Percentage				
17 Investment income percentage for 20)21 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	.01 %
18 Investment income percentage from	2020 Schedule A,	Part III, line 17			18	.02 %
19a 33 1/3% support tests - 2021. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 17	' is not
more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	upported organizat	tion	X
b 33 1/3% support tests - 2020. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	nd
line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	is a publicly suppo	rted organization	
20 Private foundation. If the organization	n did not check a l	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	
132023 01-04-22					Schedule A	(Form 990) 2021
		18				

INC.

THE JEWISH HOME AND HEALTHCARE CENTER,

1

2

3a

3b

Yes No

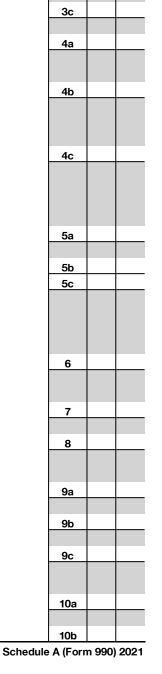
Schedule A (Form 990) 2021 Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? // "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disgualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- 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.)

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	THE JEWISH HOME AND HEALTHCARE CENTER,		0	
	dule A (Form 990) 2021 INC. 22-6 rt IV Supporting Organizations (continued) 22-6	08338	U Pa	age 5
Га	Supporting Organizations (continued)		Y.	N
44	Lies the exception eccented a gift or contribution from any of the following nervous?		Yes	No
11	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 on lines 11b and	44-		
L.	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	11c		
Sec	detail in Part VI. tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, 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		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ıs).		
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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	20		
h	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	2a		
b	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have been engaged in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	• •••••••• me reasons for the organization's position that its supported organization(s) would have engaged In			

these activities but for the organization's involvement.Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

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.* 132025 01-04-22

3b | Schedule A (Form 990) 2021

2b

3a

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THE JEWISH HOME AND HEALTHCARE CENTER,

	dule A (Form 990) 2021 INC .			22-6083380 Page 6
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		L
_5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

132026 01-04-22

THE JEWISH HOME AND HEALTHCARE CENTER,

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44-	000000	80 Page 7	

Sche Par	dule A (Form 990) 2021 INC . t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations _{(continu}		2-6083380	Page 7
	on D - Distributions	allo, capporting orga		ea)	Current Ye	or
		matauraaaa		1	Current re	di
 2	Amounts paid to supported organizations to accomplish exer Amounts paid to perform activity that directly furthers exemp			•		
2	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3		
4	Amounts paid to acquire exempt-use assets	s of supported organizations		4		
5	Qualified set-aside amounts (prior IRS approval required - pro	avida dataila in Part VI)		5		
6	Other distributions (<i>describe in</i> Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is responsive				
-	(provide details in Part VI). See instructions.	······································		8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	s	(iii) Distributab Amount for 2	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
a	From 2016					
b	From 2017					
C	From 2018					
d	From 2019					
e	From 2020					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2021 distributable amount					
i	Carryover from 2016 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from Section D,					
	line 7: \$					
a	Applied to underdistributions of prior years					
b	Applied to 2021 distributable amount					
C	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2021. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2022. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
<u> </u>	Excess from 2021					

Schedule A (Form 990) 2021

132027 01-04-22

INC.

R,

Schedule A (Form 990) 2021 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:

OTHER INCOME

2017 AMOUNT: \$ 105.

Schedule A (Form 990) 2021

SC	HEDULE D	OMB No. 1545-0047						
(Forr	n 990)		anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.	2021				
	ment of the Treasury		Attach to Form 990.	Open to Public				
-			90 for instructions and the latest information O HEALTHCARE CENTER ,	. Inspection Employer identification number				
INdill	e of the organizatio	INC.		22-6083380				
Pa	rt I Organiza	tions Maintaining Donor Advised	d Funds or Other Similar Funds or A					
	organization	n answered "Yes" on Form 990, Part IV, lin	e 6.					
			(a) Donor advised funds	(b) Funds and other accounts				
1		d of year						
2		contributions to (during year)						
3		grants from (during year)						
4		end of year						
5	-		vriting that the assets held in donor advised fur exclusive legal control?					
6			dvisors in writing that grant funds can be used					
Ŭ	•		r donor advisor, or for any other purpose confe	•				
	impermissible priva		·	°				
Pa		ation Easements. Complete if the org	anization answered "Yes" on Form 990, Part IV	V, line 7.				
1	Purpose(s) of conse	ervation easements held by the organization	on (check all that apply).					
	Preservation	of land for public use (for example, recreat	tion or education)	torically important land area				
	Protection of	f natural habitat	Preservation of a cer	tified historic structure				
	Preservation	of open space						
2	•		ied conservation contribution in the form of a c					
	day of the tax year.			Held at the End of the Tax Year				
а								
b	-							
c			ucture included in (a)	2c				
d			fter 7/25/06, and not on a historic structure					
3			eased, extinguished, or terminated by the orga	2d				
U	year							
4		 vhere property subject to conservation eas	ement is located					
5		ion have a written policy regarding the per						
		prcement of the conservation easements it		Yes No				
6	Staff and volunteer	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservation	ion easements during the year				
	▶							
7		es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation e	asements during the year				
	▶\$							
8			e satisfy the requirements of section 170(h)(4)(E					
-								
9		c .	on easements in its revenue and expense state					
	,	, 11 ,	ote to the organization's financial statements th	hat describes the				
Pa	rt III Organization's acco	ounting for conservation easements.	Art, Historical Treasures, or Other	Similar Assets.				
		the organization answered "Yes" on Form						
1a		-	8, not to report in its revenue statement and ba	alance sheet works				
	•		lic exhibition, education, or research in further					
		· · ·	icial statements that describes these items.					
b	If the organization e	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and balanc	ce sheet works of				
	art, historical treasu	ures, or other similar assets held for public	exhibition, education, or research in furtherand	ce of public service,				
	provide the followir	ng amounts relating to these items:						
	(i) Revenue includ	ded on Form 990, Part VIII, line 1		▶ \$				
	(ii) Assets include	d in Form 990, Part X		▶ \$				
2			asures, or other similar assets for financial gain,	, provide				
	-	ints required to be reported under FASB A	-					
			(
	-	eduction Act Notice, see the Instructions	itor Form 990.	Schedule D (Form 990) 202 ⁻				
13205	1 10-28-21		24					

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		ISH HOME A	ND H	EALTHCA	ARE CEN	ITER,					-
	dule D (Form 990) 2021 INC .		 .					22-60	83380) Pa	_{age} 2
Pai	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tre	asures, o	r Other	Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, checł	< any of the f	ollowing that	t make si	gnificant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	c		Loan or exc							
b	Scholarly research	e	e 🗌	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how th	ney further th	ie organizatio	on's exen	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o								_		_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered	"Yes" on	Form 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contributions	s or other as	sets not i	ncluded		_		_
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	table:							
									Amount		
с	Beginning balance						1c				
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planatio	on has been	provided on	Part XIII					
Par	t V Endowment Funds. Complete i	f the organization ar	nswered	"Yes" on Fo	rm 990, Part	: IV, line 1	0.				
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back	(d) Three y	/ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
Ū	and programs										
f	Administrative expenses										
g 2	End of year balance Provide the estimated percentage of the curr	i cont year and balanc	l o (lipo 1)	a column (a)) hold as:						
	Board designated or quasi-endowment	•	е (ппе ті %	y, column (a)	j neiu as.						
a h	Permanent endowment										
u o		%									
С											
0-	The percentages on lines 2a, 2b, and 2c sho						:				
38	Are there endowment funds not in the posse	ssion of the organiza	ation tha	at are neio ar	ia administer	rea for th	e organiza	alion	Г	Yes	No
	by:								0.0	162	NU
	(i) Unrelated organizations								3a(i)		
_	(ii) Related organizations								3a(ii)		
	If "Yes" on line 3a(ii), are the related organiza								3b		
4 Do	t VI Land, Buildings, and Equipm		wment	lunds.							
Fai	Complete if the organization answere			/ line 11e S	00 Eorm 000	Dort V	lina 10				
			,	,		, , 		.			
	Description of property	(a) Cost or c		• • •	or other		ccumulate	ed	(d) Book	valu	е
		basis (investr	nent)		(other)	dep	preciation		1 7 5		10
	Land			13	5,819.				135	, 8.	19.
	Buildings										
С	Leasehold improvements										
	Equipment			12,57	9,787.	12,5	511,4	18.	68	3,3	79.
	Other										
Tota	I. Add lines 1a through 1e. <i>(Column (d) must e</i>	qual Form 990, Part	X. colur	nn (B), line 1	0c.)				204	1,1	98.
								Schedule	D (Form	990)	2021

THE JEWISH HOME AND HEALTHCARE CENTER,

Schedule D (Form 990) 2021 INC.		22	-6083380 Page 3
Part VII Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990 Part IV line	11b. See Form 990. Part X. line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
(1) Financial derivatives (2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1) DUE FROM AFFILIATE			243,000.
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	9 15.)		243,000.
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DUE TO AFFILIATES			2,001.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>e 25.)</u>		2,001.
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote to	the organization's financial statements the	nat reports the

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

Schedule D (Form 990) 2021

132053 10-28-21

	THE JEWISH HOME AND HEAL	THCARE CENTER,	00 000000	
	INC. t XI Reconciliation of Revenue per Audited Financial State	monto With Doverse no.		_{ge} 4
Par	·	•	Return.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, line			
1			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
c	Recoveries of prior year grants		_	
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	11		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)		<u> 5</u>	
Pa	t XII Reconciliation of Expenses per Audited Financial Stat		er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.			
Pa	t XIII Supplemental Information.			

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

PART X, LINE 2:

THE CENTER IS A NOT-FOR-PROFIT ORGANIZATION AS DESCRIBED IN SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL INCOME

TAXES ON ITS EXEMPT INCOME UNDER SECTION 501(A) OF THE INTERNAL REVENUE

CODE.

THE CENTER FOLLOWS THE GUIDANCE IN THE INCOME TAX STANDARD REGARDING THE

RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS. THE GUIDANCE

CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN

ENTITY'S FINANCIAL STATEMENTS. THE GUIDANCE FURTHER PRESCRIBES RECOGNITION

AND MEASUREMENT OF TAX PROVISIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX

RETURN THAT ARE NOT CERTAIN TO BE REALIZED. THE APPLICATION OF THIS

STANDARD HAS NO IMPACT ON THE CENTER'S FINANCIAL STATEMENTS.

132054 10-28-21

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chedi	ule D	pe ID: A70F (Form 990)	2021	r -	THE INC.	JEWI	SH	HOME		HEAL					22-6083380 Page
art		Suppler	nentai	Inform	ation	(continue	ed)								
ΙE	CE	NTER'S	TAX	RETU	JRNS	ARE	SU	BJECT	то	REVI	EW B	Y TI	HE	TAXING	AUTHORITIES.
															Schedule D (Form 990) 2
55 .	10-28-2	1													

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2021.04000 THE JEWISH HOME AND HEALT 097-1021

08590719 131839 097-102473

SCHEDULE I		G	irants and Oth	er Assistan	ce to Organ	izations.		OMB No. 1545-0047
(Form 990)		Go	vernments, an ete if the organization	d Individual	s in the Ŭni	ted States		2021
Department of the Treasury Internal Revenue Service			► Go to www.ir	Attach to For s.gov/Form990 fo		nation.		Open to Public Inspection
Name of the organizat	ion THE JEWIS INC.	H HOME AN	D HEALTHCAR	-				Employer identification number 22-6083380
Part I General Ir	nformation on Grants a	nd Assistance						
1 Does the organiz	zation maintain records t	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	on
	award the grants or assis							
2 Describe in Part	IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	l States.			
	d Other Assistance to hat received more than S	•					es" on Form 990, Part	IV, line 21, for any
	ddress of organization vernment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FOUNDATION OF THE	OSCAR AND ELLA							THE PURPOSE OF THE
WILF CAMPUS FOR S	ENIOR LIVING -							DONATION IS TO SUPPORT
350 DEMOTT LANE -	SOMERSET, NJ							THE MISSION OF THE
08873		22-2884959	501(C)3	1,278,057.	٥.			FOUNDATION IN PROVIDING
2 Enter total numb	per of section 501(c)(3) a	nd government orc	anizations listed in the	e line 1 table				▶ 1.
	per of other organization		·	······				0.
LHA For Paperwork	Reduction Act Notice	, see the Instruction	ons for Form 990.					Schedule I (Form 990) 2021

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Schedule I (Form 990) 2021 INC.		JINCARE CE	NIER,		22-6083380	Page
Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.		organization answ	ered "Yes" on Form 9	90, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assista	ince

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

PART I, LINE 2:

THE ORGANIZATION MADE A CASH CONTRIBUTION TO THE FOUNDATION OF THE OSCAR

AND ELLA WILF CAMPUS FOR SENIOR LIVING, INC., A RELATED ORGANIZATION.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

FOUNDATION OF THE OSCAR AND ELLA WILF CAMPUS FOR SENIOR LIVING

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE OF THE DONATION IS TO

SUPPORT THE MISSION OF THE FOUNDATION IN PROVIDING SERVICES FOR THE AGED.

sc	HEDULE J Compensation Information	c	MB No.	1545-004	47				
(Fo	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	21	1				
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20		1				
Depa	tment of the Treasury	C)pen to						
	al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection						
Nan		mployer iden			mber				
De	INC.	22-608	338	0					
Fd				X					
4-		0		Yes	No				
а	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990	0,							
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.								
	First-class or charter travel Housing allowance or residence for personal Travel for companions Payments for business use of personal residence								
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	ence							
	Discretionary spending account Personal services (such as maid, chauffeur, o	chef)							
		chel)							
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or								
D	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b						
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,								
2	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2						
			-						
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's								
•	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization of	to							
	establish compensation of the CEO/Executive Director, but explain in Part III.								
	Compensation committee Written employment contract								
	Independent compensation consultant Compensation survey or study								
	Form 990 of other organizations	mittee							
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing								
	organization or a related organization:								
а	Receive a severance payment or change-of-control payment?		4a		X				
b	Participate in or receive payment from a supplemental nonqualified retirement plan?		4b		X				
с	Participate in or receive payment from an equity-based compensation arrangement?		4c		X				
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.								
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.								
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation								
	contingent on the revenues of:								
а	The organization?		5a		X				
b	Any related organization?		5b		X				
	If "Yes" on line 5a or 5b, describe in Part III.								
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation								
	contingent on the net earnings of:								
а	The organization?		6a		X				
b	Any related organization?		6b		X				
	If "Yes" on line 6a or 6b, describe in Part III.								
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments								
	not described on lines 5 and 6? If "Yes," describe in Part III		7		X				
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the								
			8		X				
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in								
	Regulations section 53.4958-6(c)?		9						
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule	J (Forr	n 990)) 2021				

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THE JEWISH HOME AND HEALTHCARE CENTER,

22-6083380

Page **2**

Schedule J (Form 990) 2021 INC .

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 aren't 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.

		(B) Breakdown of W-2 and/or comper		C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JEAN LEONE	(i)	0.	0.	0.	0.	0.	0.	0.
EXECUTIVE DIRECTOR	(ii)	275,985.	50,000.	0.	0.	6,175.	332,160.	0.
(2) ROBERT BARRY	(i)	0.	0.	0.	0.	0.	0.	0.
CAMPUS PRESIDENT/CEO	(ii)	225,681.	50,000.	0.	0.	11,036.	286,717.	0.
(3) SHARON CRISCIONE	(i)	0.	0.	0.	0.	0.	0.	0.
CLINICAL DIRECTOR OF HOSPICE	(ii)	149,462.	3,500.	0.	0.	5,287.	158,249.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021

	THE JEWISH HOME AND HEALTHCARE CENTER, INC.	22-6083380
Schedule J (Form 990) 2021 Part III Supplemental Informat		22-0085580
	n, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8,	and for Part II. Also complete this part for any additional inform

Page 3

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	-EZ	
Name of the organization	Employer identification number 22-6083380	
FORM 990, PARI	III, LINE 1, DESCRIPTION OF ORGANIZATION MI	SSION:

MARCH 2007 THE HOME ENTERED INTO AN AGREEMENT WITH REGENCY HERITAGE AND

NURSING REHABILITATION CENTER, LLC ('REGENCY'), AN UNRELATED,

FOR-PROFIT ENTITY WHEREBY REGENCY WILL OPERATE THE NURSING FACILITY AS

A TURNKEY OPERATION FOR A MINIMUM PERIOD OF TWENTY YEARS.

FORM 990, PART VI, SECTION A, LINE 2:

IVAN GREENSTEIN AND SUSAN GREENSTEIN - FAMILY RELATIONSHIP

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. ONCE THE DRAFT 990 IS REVIEWED AND APPROVED BY THE AUDIT COMMITTEE, EVERY MEMBER OF THE BOARD OF TRUSTEES IS PROVIDED WITH THE 990 AT LEAST 7 DAYS PRIOR TO THE BOARD MEETING AT WHICH IT WILL BE REVIEWED AND CONSIDERED FOR ACCEPTANCE. AT THAT MEETING, A FULL REVIEW AND DISCUSSION, INCLUDING RESPONDING TO ANY QUESTIONS A TRUSTEE MAY ASK, TAKES PLACE. IF AND WHEN ALL PARTICIPATING TRUSTEES ARE COMFORTABLE WITH AND UNDERSTAND THE CONTENT OF THE 990, THEY ARE ASKED TO PASS A RESOLUTION TO ACCEPT AND FILE THE 990 AS PRESENTED.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY ALL OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES RECEIVE A CONFLICT OF INTEREST POLICY TO BE REVIEWED AND RETURNED BY JANUARY 31ST. THE PRESIDENT OF THE BOARD AND DIRECTOR OF FINANCE REVIEW AND BRING ANY CONFLICTS TO THE EXECUTIVE COMMITTEE FOR CONSIDERATION. THE EXECUTIVE COMMITTEE REVIEWS ALL DISCLOSED CONFLICTS, MAKES A DETERMINATION AS TO THE POTENTIAL SIGNIFICANCE OF EACH CONFLICT, AND IF NECESSARY MAKES THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 132211 11-11-21 24

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Schedule O (Form 990) 2021 Name of the organization THE JEWISH HOME AND HEALTHCARE CENTER , INC •	Page 2 Employer identification number 22-6083380								
DECISION OF HOW TO NEGATE EACH CONFLICT. AN INTERESTED PER	SON MAY MAKE A								
PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE									
PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DI	SCUSSION OF, AND								
THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE	POSSIBLE CONFLICT								
OF INTEREST. THE CHAIRPERSON OF THE GOVERNING BOARD OR COM	MITTEE SHALL, IF								
APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE T	O INVESTIGATE								
ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT. A	FTER EXERCISING								
DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL DETE	RMINE WHETHER THE								
ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADV	ANTAGEOUS								
TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WO	ULD NOT GIVE RISE								
TO A CONFLICT OF INTEREST. IF A MORE ADVANTAGEOUS TRANSACT	ION OR								
ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER CIRCUMSTANCES	NOT PRODUCING A								
CONFLICT OF INTEREST, THE GOVERNING BOARD OR COMMITTEE SHA	LL DETERMINE BY A								
MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE T	RANSACTION OR								
ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST, FOR IT	S OWN BENEFIT,								
AND WHETHER IT IS FAIR AND REASONABLE. IN CONFORMITY WITH	THE ABOVE								
DETERMINATION IT SHALL MAKE ITS DECISION AS TO WHETHER TO	ENTER INTO THE								
TRANSACTION OR ARRANGEMENT.									

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST TO THE ORGANIZATION'S ADDRESS.

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132212 11-11-21

SCHEDULE R (Form 990)	Related Organizations and Unrelated Partnerships ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.							
Department of the Treasury Internal Revenue Service	 Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. 	Open to Public Inspection						
Name of the organizati	on THE JEWISH HOME AND HEALTHCARE CENTER, EINC.	mployer identification number 22-6083380						

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	-				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	olled
				501(c)(3))		Yes	No
FOUNDATION OF THE OSCAR AND ELLA WILF CAMPUS					THE OSCAR AND		
FOR SENIOR LIVING - 22-2884959, 350 DEMOTT					ELLA WILF CAMPUS		ł
LANE, SOMERSET, NJ 08873	ELDERLY CARE	NEW JERSEY	501(C)(3)	LINE 7	FOR SENIOR LIVING		х
THE LENA AND DAVID T WILENTZ SENIOR					THE OSCAR AND		
RESIDENCE INC - 22-2289444, 350 DEMOTT LANE,					ELLA WILF CAMPUS		ł
SOMERSET, NJ 08873	ELDERLY HOUSING	NEW JERSEY	501(C)(3)	LINE 10	FOR SENIOR LIVING		х
THE MARTIN AND EDITH STEIN ASSISTED LIVING					THE OSCAR AND		
RESIDENCE INC - 22-3700189, 350 DEMOTT LANE,	1				ELLA WILF CAMPUS		ł
SOMERSET, NJ 08873	ELDERLY CARE	NEW JERSEY	501(C)(3)	LINE 10	FOR SENIOR LIVING		х
THE MARTIN AND EDITH STEIN HOSPICE -					THE OSCAR AND		
20-2277539, 49 VERONICA AVENUE, SOMERSET, NJ	1				ELLA WILF CAMPUS		ł
08873	HOSPICE	NEW JERSEY	501(C)(3)	LINE 7	FOR SENIOR LIVING		х

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

Schedule R (Form 990) 2021

THE JEWISH HOME AND HEALTHCARE CENTER,

Schedule R (Form 990)

INC.

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
THE OSCAR AND ELLA WILF CAMPUS FOR SENIOR					THE OSCAR AND		
LIVING INC - 52-1624834, 350 DEMOTT LANE,					ELLA WILF CAMPUS		
SOMERSET, NJ 08873	ELDERLY CARE	NEW JERSEY	501(C)(3)	LINE 10	FOR SENIOR LIVING		Х
WILF TRANSPORT INC 45-2485684					THE OSCAR AND		
350 DEMOTT LANE					ELLA WILF CAMPUS		
SOMERSET, NJ 08873	TRANSPORTATIONS	NEW JERSEY	501(C)(3)	LINE 10	FOR SENIOR LIVING		х
WILF AT HOME - 47-1247182					THE OSCAR AND		
350 DEMOTT LANE					ELLA WILF CAMPUS		
SOMERSET, NJ 08873	ELDERLY CARE	NEW JERSEY	501(C)(3)	LINE 10	FOR SENIOR LIVING		Х
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THE JEWISH HOME AND HEALTHCARE CENTER,

Schedule R (Form 990) 2021 INC.

22-6083380 Page 2

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

						1			1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	10
											<u> </u>
	-										
	1										
											_
	-										
	-										
	-										
	1										
	1										
				1							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(I contr ent	(i) ction b)(13) rolled tity?
		country)						Yes	No

THE JEWISH HOME AND HEALTHCARE CENTER,

Schedule R (Form 990) 2021 INC.

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b	X	
	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g	Sale of assets to related organization(s)	1g		X
	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11	X	
	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p	X	
q	Reimbursement paid by related organization(s) for expenses	1q	X	
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
FOUNDATION OF THE OSCAR AND ELLA WILF (1) CAMPUS FOR SENIOR LIVING	В	1,278,057.	COST
THE LENA AND DAVID T. WILENTZ SENIOR (2) LIVING RESIDENCE	L	54,000.	
<u>(</u> 3)			
(4)			
(5)			
_(6)			

THE JEWISH HOME AND HEALTHCARE CENTER,

Schedule R (Form 990) 2021 INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e Are partne 501(org Yes	e) all rs sec. c)(3) s.? No	(f) Share of total income	(g) Share of end-of-year assets	(ř Dispr tior allocat Yes	n) opor- late tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne Yes I	l or Pe ing er? 0	(k) ercentage ownership

Schedule R (Form 990) 2021

Part VII Supplemental Information		
Provide additional information for responses	s to questions on Schedule R. See instructions.	
32165 11-17-21		Schedule R (Form 990) 202