#### COMMONWEALTH OF MASSACHUSETTS

SUFFOLK, ss.	SUPERIOR COURT DEPT
	OF THE TRIAL COURT
	Civil Action No.
	2484CV00824
ADAM OWENS, ALVIN WALKER,	
Petitioners,	
V.	
EDGAR P. BENJAMIN HEALTHCARE CENTER,	
Respondent.	

#### DECLARATION OF OREN SELLSTROM

- I, Oren Sellstrom, make the following affidavit based on my personal knowledge, under the penalty of perjury that the following is true and correct:
  - I am duly licensed to practice law in Massachusetts and am one of the attorneys for Petitioners in this action.
  - 2. Attached as **Exhibit A** is a true and correct copy of Schedule 1 of the Nursing Facility Cost Report of the Respondent, as found on the official website of DPH.<sup>1</sup>

 $<sup>^1</sup>https://search.mass.gov/?\_gl=1*1b4qgwz*\_ga*MTQyMDE2NjA4OS4xNjU3NjY1MDcz*\_ga\_E2HYQ6TW32*MTcxMTU0OTczNC4xNDkuMS4xNzExNTQ5OTI0LjAuMC4w*\_ga\_SW2TVH2WBY*MTcxMTU0OTczNC41Ny4xLjE3MTE1NDk5MjQuMC4wLjA.&q=%22edgar%20p%20benjamin%22&page=1$ 

- 3. Attached as **Exhibit B** is a true and correct copy of the Notice of Intent to Close, sent on February 13, 2024 from Tony Francis, Administrator of the Respondent to DPH. The document can be found on the official website of DPH.
- 4. Attached hereto as **Exhibit C** is a true and correct copy of the Draft Closure and Resident Relocation Plan, dated February 13, 2024.
- 5. Attached as **Exhibit D** are true and correct copies of documents filed by the Respondent with the Secretary of the Commonwealth of Massachusetts, Corporations Division, including a) the Business Entity Summary; b) Articles of Amendment (2014); c) Annual Report (2014); and d) Certificate of Change of Directors and Officers. All are available on the official website of the Secretary.<sup>2</sup>
- 6. Attached hereto as **Exhibit E** is a true and correct copy of Respondents' Form 990 for the 2016 calendar year, reflecting compensation for Tony Francis of \$178,335.
- 7. Attached hereto as **Exhibit F** is a true and correct copy of Respondents' Form 990 for the 2021 calendar year, reflecting compensation for Tony Francis of \$628,592.
- 8. Attached as **Exhibit G** is a true and correct copy of the business profile of Attorney Joseph Feaster, providing an overview of his professional background including his prior appointment by then-Attorney General Martha Coakley and five years of service as receiver for the Roxbury Comprehensive Community Health Center. The petition that can be found as Exhibit A proposed appointment of Attorney Feaster as receiver for Respondent. On March 27, 2024, I spoke with Attorney Feaster, who confirmed his ongoing willingness and interest in being appointed as receiver for Respondent, should the Court enter such an order.

 $<sup>^2</sup> https://corp.sec.state.ma.us/CorpWeb/CorpSearch/CorpSummary.aspx?sysvalue = hP99nvqB8oK629Vz8NCswjAQypUfT0rYkFkhBsvaWQM-$ 

Signed under pains and penalty of perjury this 27th day of March 2024.

/s/ Oren M. Sellstrom

Oren M. Sellstrom Attorney for Petitioners



## Commonwealth of Massachusetts Center for Health Information and Analysis

### Nursing Facility Cost Report 2020 HCF-1

Facility Name	BENJAMIN HEALTHCARE CENTER	
VPN	0998613	
Provider ID	110026693A	
Balance Sheet Date	12/31/2020	
Reporting Period	From: 01/01/2020 To: 12/31/2020	
Street Address	120 FISHER AVENUE	
City	Roxbury Crossing	
Zip	02120	
Hospital Based Nursing Facility?	Yes X No	
Management Company	None	
Realty Company	None	

Is above information accurate: X Yes No

Telephone	617-738-1500
Fax	617-738-6560
Federal Employee Tax ID Number	042104452

Is above information accurate: X Yes No

#### **Contact Person for this report:**

Name	Pierre-Louis,,Ronald	
Firm (if not facility)	BENJAMIN HEALTHCARE CENTER	
Title	President	
Street Address	11 Fairmount Ave	
City	Hyde Park	
State	MA	
Zip	02136	
Telephone	617-274-8475	
Fax	617-274-8476	
E-mail address	rpierre-louis@rpl-cpa.com	

#### **Schedule1: General Information**

Preparer Information: This section must be completed <u>ONLY</u> if this report is prepared by someone other than an Owner, Partner or Officer.

Firm Name	BENJAMIN HEALTHCARE CENTER
Name of Contact	Pierre-Louis,,Ronald
Title	President
Street Address	11 Fairmount Ave
City	Hyde Park
State	MA
Zip	02136
Telephone	617-274-8475
Fax	617-274-8476
Email address	rpierre-louis@rpl-cpa.com
Type of Accounting Service Performed	Other

#### Other Business Activities(Check all that apply):

	Child Day Care	Outpatient Services
Ī	Adult Day Health	Other(describe)
ľ	Assisted Living	Other(describe)
Ī	Chapter 766 Education	Other(describe)

#### Legal Status(check one):

	Massachusetts Corporation (Chapter 156B)	Sole Proprietorship
	Massachusetts Corporation (Chapter 156B with 501c(3) exemption)	Governmental Entity
х	Massachusetts Non-Profit Corporation (Chapter 180)	Other For-Profit
	Partnership	Other Non-Profit
	Non Massachusetts Corporation	

Facility: BENJAMIN HEALTHCARE CENTER

#### **Bed Licensure:**

Below is the current bed information available at the Center for Health Information and Analysis. If you do not agree with the information listed, please check No below

	1	2	3	4	5
DPH Licensure Date	Skilled Nursing	Residential care		(	Constructed Capacity
01/01/2011	205	0	0	205	240

Is above Bed Licensure Information accurate: X Yes No

Please enter the number of operating Medicare beds at the facility at the end of this reporting period: 0

#### **Cost Report Related Questions:**

		Yes	No	Description(if required)
1	Is this facility claiming any expenses allocated from a Management Company Report (HCF-3)?		Х	
2	Is this facility claiming any expenses from a Realty Company Report (HCF-2-NH)?		х	
3	Does this report contain any accrued expenses which have been either unpaid or unfunded such as, for example, pension costs, self-insured workers' compensation, or any other self-insured expenses?		x	If Yes, the unpaid or unfunded portions should be self-disallowed.
4	Does this report and claim for reimbursement include any amounts for services of non-paid workers as provided for in 101 CMR 206.00?		х	If yes, provide a schedule of amounts and account numbers on the Footnotes and Explanations section and send a copy of the required agreement if not previously submitted.
5	Have you reported any individual's salary in more than one account, i.e., cost splitting?		х	If so, explain on the Footnotes and Explanations section, giving method of allocation, amount and account numbers.
6	Have you reported any costs on this HCF-1 that come directly from the management company, in addition to what has been allocated through Schedule10 of the HCF-3?		x	If Yes, explain in detail in the Footnotes and Explanations section of this report giving the account(s) and the dollar amount(s) of the entry.
7	Except for accruals made pursuant to FASB-43, i.e. vacation and sick time earned but not yet paid, do all accruals represent expenses incurred only during the current reporting period?	x		If No, provide details and explanations on the Footnotes and Explanations section.
8	Were there any additions or renovations subject to a Determination of Need? If so, please describe the project.		Х	
9	What is the original date the facility was built?			01/01/1972
10	What was the date and value of the most recent assessed property value of this facility?			Date: Assessed Value: 0

VPN: 0998613

Facility: BENJAMIN HEALTHCARE CENTER

1.Please enter the name(s), address(es) and % share of all direct and indirect Owners with an interest of 5% or more in this facility. See instructions for a definition of "Owner".

Direct or Indirect	ID	Name of Owner(s)	Address	%Share
Direct	O8315	Edgar P. Benjamin Healthcare Center	120 Fisher Avenue,Boston,MA 02120	100

2. List the name(s) of any Massachusetts nursing homes or rest homes in which the owners listed in item #1 own, directly or indirectly, an interest of 5% or more.

Escility Name	VPN	Name of Owner(s)
Facility Name	VEN	Name of Owner(s)

<sup>3.</sup>If not filing an HCF-3 report, list the name(s) of any non-Massachusetts nursing homes or rest homes in which the owners listed in item #1 own, directly or indirectly, an interest of 5% or more.

#### X Not Applicable

4. List any indebtedness (mortgages, deeds, trust instruments, notes or other financial information) between the facility and any direct or indirect owners listed in item #1. (For example, if the owner borrowed \$x from the facility, report the owner as 'Borrower'. If the facility borrowed \$y from the owner, list the facility as 'Borrower'.

#### X Not Applicable

5. Indicate any entity, person or related party as defined in REGULATION 114.2 CMR 6.00 and that (a) provides services, facilities, goods and/or supplies to this company; or (b) receives any salary, fee or other compensation from this company. Indicate the amount paid by this company for this reporting year. (Attach addendum if necessary.)

#### X Not Applicable

VPN: 0998613

6. Has there been any change of ownership during the reporting year? Yes X No

Transaction Data	Burchasad Fram	Burchased by
Transaction Date	Purchased From	Purchased by

Schedule 1: General Information

7.If the facility is rented and an HCF-2-NH was filed, please enter the name(s), address(es), and % share of all direct and indirect Owners of the realty company with an interest of 5% or more as shown on the HCF-2-NH, Schedule 1, Question #1. See instructions for the definition of "Owner".

#### X Not Applicable

8.If the facility is rented and an HCF-2-NH was filed, are the owners listed in question 7 related to any non-Massachusetts nursing and/or rest homes?

If Yes, please report facilities on Schedule 1 of HCF-2-NH.

#### X Not Applicable

9.If the facility is rented and an HCF-2-NH was filed, what is the reporting period of the HCF-2-NH realty company data? These dates should correspond to the HCF-2-NH cost report submitted to the Center.

#### X Not Applicable

10. Has the realty company changed ownership during the reporting period? Call the Center at (617)-701-8297 for clarification.

#### No





120 Fisher Avenue Boston, Massachusetts 02120 T 617-738-1500 F 617-738-6560

February 13, 2024

#### **VIA EMAIL**

Massachusetts Department of Public Health Attn: Walter Mackie, J.D, Stephen Davis Division of Health Care Facility Licensure & Certification Massachusetts Department of Public Health 67 Forest Street Marlborough, MA 01752

#### **RE:** NOTICE OF INTENT TO CLOSE

Facility: Edgar P. Benjamin Healthcare Center, Inc. d/b/a Benjamin Healthcare Center

License Number: 0785

Dear Mr. Mackie and Mr. Davis:

Please accept this Notice of Intent to Close submitted on behalf of Edgar P. Benjamin Healthcare Center, Inc. (the "Licensee"), the licensed operator of the nursing home known as Benjamin Healthcare Center located at 120 Fisher Avenue, Boston, MA 02120 (the "Facility"). The Licensee intends to voluntarily close the Facility on July 1, 2024, pending approval by the Massachusetts Department of Public Health (the "Department") and pending completion of the regulatory process for voluntary closures of nursing homes in Massachusetts. Accordingly, attached hereto for the Department's review is the Facility's Proposed Closure Plan (the "Closure Plan"). A copy of this notice and the draft Closure Plan is being sent to the interested parties listed on Exhibit A attached hereto (the "Interested Parties").

This has been a difficult decision to make; however, due to persistent financial challenges, which were exacerbated during the COVID-19 pandemic, the Facility will be closing.

The Facility's representative whom residents, family members, staff, and other interested parties may contact with questions regarding the proposed closure is:

Tony Francis, Administrator Email: tfrancis@epbhc.org

Phone Number: 617-738-1500 ext. 101

We will work with the Department to schedule a public hearing on the proposed closure of the Facility to be held at least 90 days in advance of the proposed closure at a location accessible to residents, family members and facility staff. A copy of the public hearing notice will be posted at the Facility and will be made available by the Facility's Administrator upon request. At least 14 days prior to the public hearing, the Facility will provide written notice of the public hearing to each of the Interested Parties. The notice shall include a statement that Interested Parties may file comments on the proposed closure and the draft Closure Plan with the Department up until the

date of the public hearing. Attached hereto as <u>Exhibit B</u> is the form notice of public hearing to be delivered to the Interested Parties.

The Facility and Licensee will work with residents, their families and representatives, the Department, employees, and Interested Parties to ensure the safe and orderly relocation of the Facility's residents upon the Department's approval of the Closure Plan. Upon such approval, the Interested Parties will be provided notice of the Department's approval of the Closure Plan, a copy of the approved Closure Plan, and notice that the Facility will close. In addition to the Interested Parties, the following parties will receive notice of the closure and a copy of the approved Closure Plan: (i)

Thank you for your attention to this matter and we look forward to working with the Department.

Sincerely,

Tony Francis Administrator

### **Exhibit A List of Interested Parties**

Notice Party	<b>Notice Method</b>	Notice Address
Resident	First Class Mail	Resident's permanent address on file
Kesidelit	Hand Delivery	In person at the Facility
Resident's Legal Representative	First Class Mail	Legal Representative's address on file
Resident's Designated Family Member	First Class Mail	Designated Family Member's address on file
Resident Council	Hand Delivery	In person at the Facility
Family Council	Hand Delivery	In person at the Facility
	First Class Mail	Address on file
Employees and Staff	Hand Delivery	In person at the Facility
	Email	Email address on file
		Lena Rodriguez, Vice President – LTC
Labor Organizations	Email	1199 SEIU United Healthcare Workers East
		108 Myrtle St. 4th Floor Quincy, MA 02171
		Massachusetts Executive Office of Health and Human Services
State Ombudsman	First Class Mail	State Long-Term Care Ombudsman Program
State Ombudsman	FIRST Class Mail	One Ashburton Place, Room 517
		Boston, MA 02108
		Ethos
Local Ombudsman	First Class Mail	555 Armory Street
		Jamaica Plain, MA 02130
		Senator Liz Miranda
		24 Beacon Street Room 519
		Boston, MA 02133
Members of the General Court	First Class Mail	
		Representative Samantha Montaño
		24 Beacon Street Room 443
		Boston, MA 02133
		Mayor Michelle Wu
Representative of the Local Officials	First Class Mail	1 City Hall Square, Suite 500
		Boston, MA 02201-2013

#### Exhibit B

#### Form Notice of Public Hearing

[Date]

#### VIA [FIRST CLASS MAIL / HAND DELIVERY / EMAIL]

[Addressee]

#### RE: NOTICE OF INTENT TO CLOSE PUBLIC HEARING

<u>Facility</u>: Edgar P. Benjamin Healthcare Center, Inc. d/b/a Benjamin Healthcare Center License Number: 0785

Dear [Name],

We are writing as a follow-up to our letter dated [Date] regarding the voluntary closure of Benjamin Healthcare Center, the nursing home located at 120 Fisher Avenue, Boston, MA 02120. This letter is to inform you that the public hearing has been scheduled for [Date]. The date, time and place of the hearing are provided below. This information is additionally posted on the Facility's website: <a href="https://epbhc.org/">https://epbhc.org/</a>. You may also request it by contacting me by email: <a href="mailto:tfrancis@epbhc.org">tfrancis@epbhc.org</a>.

Date of Hearing:

Time of Hearing:

Place of Hearing:

As a reminder, you may file comments on the proposed closure and the draft closure plan with the Massachusetts Department of Public Health (the "Department") up until the date of the public hearing. You may contact the Department via email at <a href="mailto:DPH.BHCSQ@massmail.state.ma.us">DPH.BHCSQ@massmail.state.ma.us</a>.

Sincerely,

Tony Francis Administrator





120 Fisher Avenue Boston, Massachusetts 02120 T 617-738-1500 F 617-738-6560

#### DRAFT CLOSURE AND RESIDENT RELOCATION PLAN Benjamin Healthcare Center

Dated: February 13, 2024

On February 13, 2024, Edgar T. Benjamin Healthcare Center, Inc. (the "Licensee"), the current licensed operator of the nursing home known as Benjamin Healthcare Center, located at 120 Fisher Avenue, Boston, MA 02120 (the "Facility") issued a Notice of Intent to Close to the Massachusetts Department of Health (the "Department"). This is the draft Closure Plan referenced in that Notice of Intent to Close, which is currently pending the Department's approval.

- 1. <u>Closure date</u>. The proposed date of the Facility closure is **July 1, 2024**, subject to the Department's approval, the satisfaction of all regulatory requirements for a nursing home closure, and the safe and orderly relocation of all residents.
- 2. <u>Person responsible for carrying out the Closure Plan</u>. The person responsible for carrying out this Closure Plan and responsible for ensuring the safe and orderly transition of residents will be the Facility's Administrator, Tony Francis. Mr. Francis's contact information is provided below. If there are any questions about the Facility closure, they may be directed to Mr. Francis.

Tony Francis, Administrator Email: tfrancis@epbhc.org

Phone Number: 617-738-1500 ext. 101

#### 3. Required notifications.

- a. Notice of the Intent to Close was provided to the Department and Interested Parties listed on Exhibit A simultaneous with the delivery of this draft Closure Plan.
- b. The Licensee will work with the Department to schedule a public hearing on the proposed closure, which will be held at least 90 days prior to the proposed closure date, and which will be held at a location accessible to residents, family members, and facility staff.
- c. Once the date of the public hearing is known, the Licensee will provide notice of the date, time, and location of the public hearing, and such notice will be provided at least 14 days in advance of the public hearing date. The Notice of Public Hearing will include a statement that comments on the proposed closure may be filed with the Department up until the date of the public hearing.
- d. At least 90 days before the closure date, the Licensee will notify MassHealth that it will be closing its nursing home business.
- e. Once the draft Closure Plan has been approved by the Department, the Licensee will provide each of the Interested Parties notice that the Department has approved its Closure Plan, a Notice of Closure, and a copy of the approved Closure Plan. In addition to the Interested Parties, the Licensee will provide a Notice of Closure and a copy of the approved Closure Plan to the following parties: (i) the Facility's

- Medical Director, (ii) each resident's primary physician, (iii) MassHealth, (iv) vendors, (v) community partners, (vi) hospitals, (vii) home health agencies, (viii) dialysis facilities and (ix) other providers with a relationship with the Facility.
- f. At least fourteen days prior to the date of the closure, the Licensee will publish a notice of closure in the local newspaper, in accordance with Medicare requirements.
- g. The Notice of Intent to Close, Notice of Public Hearing, and Notice of Closure will be published on the Facility's website. Additionally, the draft Closure Plan and Approved Closure Plan will be published on the Facility's website. The Facility's website is: <a href="https://epbhc.org/">https://epbhc.org/</a>.
- 4. Psychological preparation or counseling of each resident. The Facility will announce the closure to its residents on February 14, 2024, and will have a Resident Council meeting that day to discuss the proposed closure. The Director of Social Services, Director of Nursing, Assistant Director of Nursing, and the nurse management team and/or designee will be available to discuss the closure announcement with each resident and/or their legal representative in the resident's room at a time convenient for the resident and/or their legal representative. Facility staff will also be available to meet with family members of each resident either in-person or via phone call. Facility staff will make every possible effort to lessen transfer trauma for residents and will ensure assessments are conducted throughout the closure process when transfer trauma is identified in residents.
- 5. Resident relocation efforts. The Facility will not initiate relocation efforts for residents until after the Department approves the Closure Plan; however, if prior to the Department's approval of the Closure Plan the resident or resident's legal representative initiates relocation efforts on their own accord, the Facility will assist in the relocation as described herein.
  - Each resident relocation will be designed to minimize risks and ensure optimal placement of each resident. The Facility will work with each Resident, their legal representative and designated family member, the Local and State Ombudsman, and local public and private social services agencies to ensure that each resident is placed in an appropriate facility capable of meeting that individual resident's needs, taking into consideration the needs and best interests of each resident and the resident's and family's choice of new facility. Further, Facility staff will be available to assist residents and or their representatives with obtaining information required to make an informed decision about facility relocation. A listing of facilities in the area is attached hereto as Exhibit B and can serve as a starting point for residents, but Facility staff will be available to schedule meetings with every resident to discuss potential facilities that the resident may be placed. Absent Department approval, no more than 5 residents will be relocated per day.
- 6. <u>Family Meetings</u>. The Facility will hold a town-hall style meeting for resident families and residents on February 16, 2024 at 6:00pm and February 22, 2024 at 6:00pm. The meetings will be held at the Facility's lower-level dining room. In addition to the town-hall meeting, families may reach out to the Facility Administrator to schedule a meeting to discuss their loved ones' relocation.

- 7. Communication with the transferee facility. When an appropriate facility has been identified for a resident, the Facility will take steps to alleviate the effects of transfer trauma, and such steps may include, as appropriate, reviewing the resident's care routines, needs, and preferences with staff at the receiving facility who will be caring for the resident. The Facility will ensure all resident records are received by the transferee facility and will ensure all of the resident's personal belongings are transferred to the transferee facility. In addition, the Facility will coordinate the completion of the MassHealth Resident Relocation Form, if applicable.
- 8. <u>Information for Facility Staff</u>. All Facility staff were provided a Notice of Intent to Close and a copy of the draft Closure Plan on February 14, 2024. A Staff town hall meeting will be held on February 15, 2024 at 2:00pm in the Facility's lower level dining room and ongoing weekly meetings will be scheduled to provide updates on the status of the closure. The Licensee is committed to working with its employees to explore job opportunities at other facilities in the area as operations wind down, including contacting the Massachusetts Dislocated Worker Center and the Massachusetts Career Center. Employees will continue to be paid and will continue to receive all of their benefits while employed during this wind-down until the closure date or their last date of employment, whichever is earlier. Employees may direct any questions to Tony Francis, the Facility's Administrator, with any questions about this Closure Plan or the closure generally.

Of paramount importance, the Licensee will ensure there are sufficient and adequate staff to carry out each resident's care plan during this closure process, and will ensure that there are sufficient and adequate staff to assist in each resident relocation.

- 9. New Admissions and Readmissions. In accordance with MassHealth requirements, the Facility will not admit any MassHealth members once the Licensee submits its voluntary withdrawal notice to MassHealth, which will occur at least 90 days prior to the closure date. For all other residents, no new residents will be admitted after the formal Notice of Closure, which will be sent out at least 60 days prior to the closure date. Residents of the facility who become eligible for MassHealth after the notice of withdrawal, MassHealth members who are hospitalized when the notice was sent, and members who are on nonmedical leaves of absence at the time the notice was sent are not considered new admissions. These residents will continue to be readmitted to the Facility pending the date of their safe and orderly relocation.
- 10. <u>Resident Records</u>. Copies of all medical records will be provided to the transferee facility at the time of each resident's relocation. All medical records will be maintained electronically by PointClickCare and hard copies will be stored with Iron Mountain for seven years after the closure. Any questions about resident records can be directed to Tony Francis, the Facility's Administrator.
- 11. <u>Revisions to this Closure Plan</u>. The Licensee may revise this Closure Plan to provide additional information in response to public comments, resident and family comments, and its ongoing communication with state agencies including the Department.

12. <u>Ongoing Communications</u>. The Facility will work with the residents, their legal representatives and family members, and other Interested Parties to ensure the safe and orderly transition of each resident and the safe closure of the Facility. Information will be posted at the Facility on a regular basis and advance notice will be provided in the event of any additional group meetings.

Sincerely,

Tony Francis Administrator

### **Exhibit A Interested Parties**

Notice Party	<b>Notice Method</b>	Notice Address
Resident	First Class Mail	Resident's permanent address on file
Resident	Hand Delivery	In person at the Facility
Resident's Legal Representative	First Class Mail	Legal Representative's address on file
Resident's Designated Family Member	First Class Mail	Designated Family Member's address on file
Resident Council	Hand Delivery	In person at the Facility
Family Council	Hand Delivery	In person at the Facility
	First Class Mail	Address on file
Employees and Staff	Hand Delivery	In person at the Facility
	Email	Email address on file
		Lena Rodriguez, Vice President – LTC
Labor Organizations	Email	1199 SEIU United Healthcare Workers East
		108 Myrtle St. 4th Floor Quincy, MA 02171
		Massachusetts Executive Office of Health and Human Services
State Ombudsman	First Class Mail	State Long-Term Care Ombudsman Program
State Officialities	First Class Maii	One Ashburton Place, Room 517
		Boston, MA 02108
		Ethos
Local Ombudsman	First Class Mail	555 Armory Street
		Jamaica Plain, MA 02130
		Senator Liz Miranda
		24 Beacon Street Room 519
		Boston, MA 02133
Members of the General Court	First Class Mail	
		Representative Samantha Montaño
		24 Beacon Street Room 443
		Boston, MA 02133
		Mayor Michelle Wu
Representative of the Local Officials	First Class Mail	1 City Hall Square, Suite 500
		Boston, MA 02201-2013

#### Exhibit B

#### **List of Area Facilities**

Sherill House, 135 S. Huntington Ave Boston, MA 02130 617-731-2400 https://www.sherrillhouse.org/

Armenian Nursing and Rehabilitation Center 431 Pond St.
Jamaica Plain, MA 02130
617-522-2600

https://awwainc.org/armenian-nursing-rehabilitation-center/

Laurel Ridge Rehabilitation Center 174 Forest Hills Street Jamaica Plain, 02130 617-522-1550 https://laurelridgerehab.com/

CareOne at Brookline 99 Park Street Brookline, MA 02446

617-991-2774

https://www.care-one.com/locations/careone-at-brookline/

Saint Joseph Rehabilitation and Nursing Center 321 Centre Street
Dorchester, MA 02122
617-825-6320

https://www.stjosephrehab.com/



#### **Secretary of the Commonwealth of Massachusetts**

William Francis Galvin

#### **Business Entity Summary**

ID Number: 042104452 Request certificate New search

**Summary for: THE EDGAR P. BENJAMIN HEALTHCARE CENTER, INC.** 

The exact name of the Nonprofit Corporation: THE EDGAR P. BENJAMIN HEALTHCARE

CENTER, INC.

The name was changed from: RESTHAVEN CORP. on 12-30-1998

Entity type: Nonprofit Corporation

**Identification Number:** 042104452 **Old ID Number:** 000004258

Date of Organization in Massachusetts: Date of Revival:

03-04-1927

Last date certain:

Current Fiscal Month/Day: 12/31 Previous Fiscal Month/Day: /00

The location of the Principal Office in Massachusetts:

Address: 120 FISHER AVE.

City or town, State, Zip code, BOSTON, MA 02120 USA

Country:

The name and address of the Resident Agent:

Name:

Address:

City or town, State, Zip code, MA

Country:

The Officers and Directors of the Corporation:

Title	Individual Name	Address	Term expires					
PRESIDENT	TONY FRANCIS	248 WEBSTER ST NEEDHAM, MA 02494 US	WHEN SUCCESSOR IS DULY ELECTED AND QUALIFIED					
TREASURER	DEMOND VICKS	15 NEW BOSTON RD DUDLEY, MA 01571 USA 15 NEW BOSTON RD DUDLEY, MA 01571 USA						
SECRETARY	DEMOND VICKS	15 NEW BOSTON RD DUDLEY, MA 01571 USA	WHEN SUCCESSOR IS DULY					

			01371	USA		QUALIFIED
CLERK	TATIANA BOUGDAEVA		MA 02 828 BF	ROADWAY APT2 C 150 USA ROADWAY APT2 C 150 USA	3 YEARS	
DIRECTOR	TATIANA BOU	GDAEVA	MA 02 828 BF	ROADWAY APT2 C 150 USA ROADWAY APT2 C 150 USA	·	3 YEARS
	Consent	Confid Data	dential	Merger Allowed	☐ Manuf	acturing
View filings f	or this busines	ss entity:				
ALL FILINGS Annual Repor Application For Articles of An Articles of Co	or Revival	reign and D	Domestic			
			View filin	gs		
	Comments or	notes ass	sociated	with this busine	ess entity:	

15 NEW BOSTON RD DUDLEY, MA 01571 USA

ELECTED AND

New search

Date: 11/10/2014 11:16:00 AM

IDENTIFICATION по. 04-2104452 Filing Fec: \$15.00

Examiner

## The Commonwealth of Massachusetts William Francis Galvin

Secretary of the Commonwealth One Ashburton Place, Room 1717, Boston, Massachusetts 02108-1512

### ARTICLES OF AMENDMENT (General Laws, Chapter 180, Section 7)

Name Approved

cu	We, Myrna Wynn .*President /************************************
	and Evan Tobasky ,*Clerk XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	of The Edgar P. Benjamin Healthcare Center, Inc.
	(Exact name of corporation)
	located at 120 Fisher Avenue, Roxbury, MA 02120
	(Address of corporation in Massachusetts)
	do hereby certify that these Articles of Amendment affecting articles numbered:
	Article II
	(Number those articles 1, 2, 3, and/or 4 being amended)
	of the Articles of Organization were duly adopted at a meeting held on September 2520 14, by vote of:
	X shareholdets**,
·*;	Being at least two-thirds of its members legally qualified to vote in meetings of the corporation; OR  Being at least two-thirds of its directors where there are no members pursuant to General Laws, Chapter 180, Section 3; OR  In the case of a corporation having capital stock, by the holders of at least two-thirds of the capital stock having the right to vote therein.
	*Delete the inapplicable words.
	Describe mappinence wont that applies.  "Check only one box that applies.  Note: If the space provided under any article or item on this form is insufficient, additions shall be set forth on one side only of separate 8.1/2 x II sheets of paper with a left mayin of at least I Inch. Additions to more than one article may be made on a single sheet so large each within want for distinct to leave it allows to leave to the control of the contr

С P M R.A.

#### Article II

That the purpose for which the Corporation is formed be, and hereby is, changed to:

The corporation is organized, and is to be operated, exclusively as a charitable organization within the meaning of Section 4(a) of Chapter 180 of the General Laws, as now in force or as hereafter amended, and within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as now in force or as hereafter amended. The purpose of the corporation shall include:

- (a) To provide a home or shelter for and to otherwise assist indigent people without regard to race, creed or color;
- (b) To provide educational opportunities and vocational training for individuals who work in long-term care facilities or otherwise care for the elderly;
- (c) To provide school-aged children with intergenerational learning opportunities that allow them to gain skills and knowledge from older generations;
  - (d) To carry on any activity connected with or incidental to the foregoing purposes.

In carrying out the foregoing purposes, the corporation shall have all of the powers granted to a corporation formed under Chapter 180 of the General Laws, as now in effect or as hereafter amended, and, in addition, (i) shall have the power to become a partner, general or limited, in any business enterprise that the corporation would have the power to conduct by itself, and (ii) shall have all other powers necessary or convenient to effect any or all of the purposes for which the corporation is formed except, and to the extent that, any such power (or its exercise in any instance) is inconsistent with said Chapter 180 or any other chapter of the General Laws.

The foregoing amendment(s) will become effective when these Articles of Amendment are filed in accordance with General Laws, Chapter
180, Section 7 unless these articles specify, in accordance with the vote adopting the amendment, a later effective date not more than thirty
days after such filing, in which event the amendment will become effective on such later date.

Later effective date:	
SIGNED UNDER THE PENALTIES OF PERJURY, this 25th day of September	, 2014
Myrna & Dynn	, "President / XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Envery	, *Clerk <b>X*XXXXXXXXXX</b>

\*Delete the inapplicable words.

MA SOC Filing Number: 201402246700 Date: 11/10/2014 11:16:00 AM

#### THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify that, upon examination of this document, duly submitted to me, it appears that the provisions of the General Laws relative to corporations have been complied with, and I hereby approve said articles; and the filing fee having been paid, said articles are deemed to have been filed with me on:

November 10, 2014 11:16 AM

WILLIAM FRANCIS GALVIN

Heteram Francis Dalies

Secretary of the Commonwealth

### The Commonwealth of Massachusetts

William Francis Galvin

Secretary of the Commonwealth

One Ashburton Place, Room 1717, Boston, Massachusetts 02108-1512

Telephone: (617) 727-9640 1 50009269
ANNUAL REPORT

M.G.L. Ch.180 Corporation Annual Report

Filing Fee: \$15.00

180npcar 11/15/13

	<u> </u>		
IDENTIFICATION	/	Filing for November	r <b>1. 20</b> 14
NO. 04-2104452	$\checkmark$	3	
In compliance with the re	equirements of Section 26A of Chapte	er one hundred and eighty (180) of the General Laws.	:
1. NAME: EDGAR P.	BENJAMIN HEALTHCARE CENT	ER, INC.	
2. ADDRESS: 120 FI	SHER AVENUE		
	(number)	(street)	
ROXBURY, MA 02	2120		
(city or town		(state)	(zip)
3. DATE OF THE LAST A	NNUAL MEETING:		
lishing the trust. (check	appropriate box) ry corporation certifies that perpetual care	etual care funds in trust and attach a copy of the wri	itten agreement estab-
establishing OR	the trust is attached.		
UK			
The cemeter	y corporation hereby certifies that it does	not hold perpetual care funds in trust.	
State the names and a office of each expires: (Pt	ddresses of the president, treasurer, cleri EASE TYPE OR PRINT).	k, at least one director of the corporation, and the date	e on which the term o
NAME OF OFFICE	NAME	ADDRESSES	EXPIRATION
		Number, Street, City or Town,	OF TERM OF
		State and Zip Code	OFFICE
President:	Tony Francis	134 Morrissey Road	*
		Marlborough, MA 01752	
Treasurer:	Sandy Jackson	99 Walnut St	*
		Malden, MA 02148	
Clerk:	Evan Tobasky	145 Rosemary St	*
(or Secretary)		Needham, MA 02494	
	Con Barrata Vice		
Directors:	See Attached List		
(or Officers			
having the			
powers of			
Directors)			
	* Until Successor is Ele	ected And Duly Qualified	
I, the undersigned			_ of the above-named
corporation, in compliant	ce with General Laws, Chapter 180, h	ereby certify that the information above is true and o	correct as of the dates
shown.	-	•	
			~
IN WITNESS WHEREOF A	AND UNDER PENALTIES OF PERJURY	Y, I hereto sign my name on this	
day of	, 20:		
	- O		
Signature:	en A-	Title: Presided / CET	? .·
-	70		
Contact Person: EVAN	TOBASKY	Contact Person Telephone #: 617-73	8-1500

# Edgar P. Benjamin Healthcare Center, Inc. 2014 Board of Directors List.

Title	Address
President	134 Morrissey Road, Marlborough, MA 01752
Treasurer	99 Walnut St, Malden MA 02148
Secretary	145 Rosemary St., Needham, MA 02494
Chairman	521 Shawmut Ave., Boston, MA 02118
Member	86 Victoria Heights, Hyde Park, MA 02136
Member	18 Whittier St, Melrose, MA 021276
Member	106 Wellington Hill St, Mattapan, MA 02126
Member	106 Wellington Hill Street, Mattapan MA 02126
Member	722 Morton St, Boston, MA 02126
Member	8 Autumn Ridge, Berlin, MA 01503
Member	29 Conant St, Stoughton, MA 02072
Member	26 Worchester St. #106, Boston MA 02118
	President Treasurer Secretary Chairman Member

#### **Secretary of the Commonwealth of Massachusetts**

William Francis Galvin

### **Business Entity Filings**

Name: THE EDGAR P. BENJAMIN HEALTHCARE CENTER, INC.

Orde certi copi all	fied	Name of filing	Year filed	Date filed	Filing No.	View PDF
		Certificate of Change of Directors or Officers		03/21/2024 04:08 PM	202463746640	202463746640_1.pdf, 1 pgs
		Certificate of Change of Directors or Officers		02/22/2024 11:02 PM	202452246270	202452246270_1.pdf, 2 pgs
		Certificate of Change of Directors or Officers		02/14/2024 12:57 PM	202449859890	202449859890_1.pdf, 2 pgs
		Certificate of Change of Directors or Officers		02/12/2024 06:33 PM	202449348330	202449348330_1.pdf, 1 pgs
		Certificate of Change of Directors or Officers		02/12/2024 06:29 PM	202449347450	202449347450_1.pdf, 1 pgs
		Certificate of Change of Directors or Officers		02/12/2024 04:57 PM	202449319420	202449319420_1.pdf, 1 pgs
		Certificate of Change of Directors or Officers		02/02/2024 02:37 PM	202446914420	202446914420_1.pdf, 1 pgs
		Certificate of Change of Directors or Officers		06/02/2015 04:53 PM	201533633860	201533633860_1.pdf, 2 pgs
		Certificate of Change of Directors or Officers		06/21/2010 03:23 PM	201006891180	201006891180_1.pdf, 2 pgs
		Certificate of Change of Directors or Officers		06/20/2002	200216742200	200216742200_1.pdf, 2 pgs

#### Note:

Annual Reports and No Fee changes have a retention period of ten years; therefore these documents are no longer available prior to December 31, 2002.



**Return of Organization Exempt From Income Tax** Form 990 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

DLN: 93493319004137 OMB No 1545-0047

2016

		loundations)					
	ment of the Treas				(	pen to Public Inspection	
			2016			mapeedion	
A F	or the 2016	calendar year, or tax year beginning 01-01-2016 , and ending 12-31	-2016				
	ck ıf applıcable	C Name of organization EDGAR P BENJAMIN HEALTHCARE CENTER INC	D Employer i	dentıf	ication number		
	dress change	FKA RESTHAVEN CORPORATION		04-210445	04-2104452		
	me change tial return	Doing business as		_			
Fin	al						
	n/terminated iended return	Number and street (or P O box if mail is not delivered to street address) Room/suit 120 FISHER AVE	te	E Telephone n (617) 738			
☐ Application pending		City or town, state or province, country, and ZIP or foreign postal code		(017) 730	1500		
		ROXBURY, MA 02120			<b>G</b> Gross receipts \$ 13,680,126		
		F Name and address of principal officer	H(a) Is	this a group retur	n for		
		TONY FRANCIS 120 FISHER AVENUE		ıbordınates?			
		BOSTON, MA 02120		re all subordinates cluded?		☐ Yes ☐No	
I Tax	k-exempt status	501(c)(3)		"No," attach a list	•	•	
J W	ebsite:► W	WW BENJAMINHEALTHCARE COM	<b>H(c)</b> G	roup exemption nu	mber	<b>&gt;</b>	
		n ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	<b>L</b> Year of f	formation 1927 <b>M</b>	State	of legal domicile	
K Forn	n of organizatioi	Association Other		M		J	
Pa	rt I Sun	nmary		•			
		escribe the organization's mission or most significant activities					
	l	ANIZATION'S MISSION IS TO PROVIDE A HOME OR SHELTER FOR AND TO C					
		TO RACE, CREED OR COLOR THROUGH THE OPERATION OF A 164-BED NUR					
		'ING SERVICE, THE ORGANIZATION ALSO PROVIDES EDUCATIONAL OPPORT JALS WHO WORK IN LONG-TERM CARE FACILITIES OR OTHERWISE CARE FO					
Ç	INDIVIDE	S SCHOOL-AGED CHILDREN WITH INTERGENERATIONAL LEARNING OPPORT	JK THE EL	THAT ALLOW THE	ALLI, M.TO.	THE ORGANIZATION	
ਵ		DGE FROM OLDER GENERATIONS	ONTITES	THAT ALLOW THE	110	SAIN SKILLS AND	
Ē	KINOWEL	DOE TROPI GEDER GENERATIONS					
Š							
Governance							
Activities &	2 Check th	nis box $lacktriangleq \square$ if the organization discontinued its operations or disposed of m	ore than i	25% of its net asse	ets		
ě		of voting members of the governing body (Part VI, line 1a)			3	9	
롲	4 Number	of independent voting members of the governing body (Part VI, line 1b) .			4	8	
5		mber of individuals employed in calendar year 2016 (Part V, line 2a)	5	276			
ď							
	l	6	150				
	7a Total unrelated business revenue from Part VIII, column (C), line 12       12       12       12       13       14       15       15       15       16					0	
						0	
				Prior Year		Current Year	
O.	8 Contribu	itions and grants (Part VIII, line 1h)		418,182	2	485,125	
Ě	9 Program	n service revenue (Part VIII, line 2g)		12,503,917	,	12,677,516	
Rəvenue	-	ent income (Part VIII, column (A), lines 3, 4, and 7d )		15,666	+	13,545	
ď				· · · · · · · · · · · · · · · · · · ·	+	· · · · · · · · · · · · · · · · · · ·	
		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		476,975	_	493,449	
		venue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,414,740	<u>'</u>	13,669,635	
		and similar amounts paid (Part IX, column (A), lines 1–3 )			1	(	
	14 Benefits	paid to or for members (Part IX, column (A), line 4)		(		(	
&	15 Salaries	, other compensation, employee benefits (Part IX, column (A), lines 5–10)		9,387,173	3	9,669,880	
SUS	<b>16a</b> Professi	onal fundraising fees (Part IX, column (A), line 11e)		C		(	
Expenses	<b>b</b> Total fund	draising expenses (Part IX, column (D), line 25) ▶0					
ш	17 Other ex	openses (Part IX, column (A), lines 11a–11d, 11f–24e)		3,889,347	1	3,845,239	
	18 Total ex	penses Add lines 13-17 (must equal Part IX, column (A), line 25)		13,276,520		13,515,119	
	19 Revenue	e less expenses Subtract line 18 from line 12		138,220		154,516	
Net Assets or Fund Balances			Begini	ning of Current Yeai	-	End of Year	
sets afan	20 Total ac	sets (Part X, line 16)		4,125,549	,	4,270,552	
Ass.					+		
ž ž		bilities (Part X, line 26)		4,358,897	+	4,331,902	
Par		ets or fund balances Subtract line 21 from line 20		-233,348	?	-61,350	
		perjury, I declare that I have examined this return, including accompanying :	schedules	and statements a	and to	the hest of my	
knowl	edge and beli	ef, it is true, correct, and complete Declaration of preparer (other than office					
any k	nowledge						
	****	**		2017-11-14			
Sign	Signa	ture of officer		Date			
Here	. 1.	FRANCIS PRESIDENT					
		or print name and title					
	, I	Print/Type preparer's name Preparer's signature Da HOWARD NEWBURG HOWARD NEWBURG	ate	Check I If POO	N 02028:	1	
Paid	<b>)</b>			self-employed		-	
Pre	oarer	Firm's name NEWBURG & COMPANY LLP		Firm's EIN ► 04-280	ນ5993		

**Use Only** 

Firm's address ▶ 890 WINTER STREET SUITE 208

WALTHAM, MA 02451

Phone no (781) 884-4100

Cat No 11282Y

☑ Yes ☐ No

Form	990 (2	016)				Page <b>2</b>
Par	t III	Statement of Program Se	rvice Accomplisi	nments		
		Check if Schedule O contains a	response or note to a	iny line in this Part III		🗹
1	Briefly	describe the organization's miss				
RACE ORGA FACI	, CREE ANIZAT: LITIES (	D OR COLOR THROUGH THE OPE ION ALSO PROVIDES EDUCATION OR OTHERWISE CARE FOR THE E	RATION OF A 164-BE IAL OPPORTUNITIES LDERLY ADDITIONAL	D NURSING HOME IN I AND VOCATIONAL TRA LY, THE ORGANIZATIO	ERWISE ASSIST INDIGENT PEOPL BOSTON MASSACHUETTS AS A SU INING FOR INDIVIDUALS WHO W IN PROVIDES SCHOOL-AGED CHIL AND KNOWLEDGE FROM OLDER GI	PPORTING SERVICE, THE ORK IN LONG-TERM CARE DREN WITH
2	Did th	e organization undertake any sig	nıfıcant program serv	vices during the year w	hich were not listed on	
_		or Form 990 or 990-EZ?	. •	- ,		☐ Yes ☑ No
	•	s," describe these new services o				
3		e organization cease conducting,		hanges in how it condi	ucts, any program	
	servic	es <sup>?</sup>				🗌 Yes 🗸 No
	If "Yes	s," describe these changes on Scl	nedule O			
4	Sectio		izations are required	to report the amount of	largest program services, as meas of grants and allocations to others,	
4a	(Code	) (Expenses \$	11,621,310	including grants of \$	) (Revenue \$	12,677,516 )
	See Ad	lditional Data				
4b	(Code	) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4d	Other	program services (Describe in So	chedule O )			
	(Expe	nses \$	ıncludıng grants of	\$	) (Revenue \$	)
4e	Total	program service expenses	11.621.3	10		

Section 501(c)(3) organizations.

or X as applicable

Page 3

No

Νo

Nο

Nο

Nο

Nο

Nο

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼 . . . . . . . . . . . . . . . .

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 👺 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 💆 . . . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

5

7

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Nο

Form 990 (2016)

Yes

Yes

Yes

Yes

Yes

23

29

36

Par	Checklist of Required Schedules (continued)				
			Yes	No	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic	21		No	

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . .

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

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,"

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

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . 💆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

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

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

21 22

Yes

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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31

32

33

34

35a

35h

36

37

Yes

Yes

Form 990 (2016)

Νo

Page 4

Νo

Νo

Nο

Νo

Nο

orm	990 (2016)			Page <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 4	.		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b	.		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	2 <sub>b</sub>	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103	
За	Did the organization have unrelated business gross income of $$1,000$ or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
LO	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	]		
L <b>1</b>	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1		
С	1 200 1			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O  b. Enter the number of voting members included in line 1a, above, who are independent  1b. 8  2. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, directors, trustee, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  3. Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  4. Did the organization become aware during the year of a significant diversion of the organization's assets?  5. Did the organization have members or stockholders?  6. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  6. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  8. Did the organization on the governing body?  8. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  8. The organization on the governing body?  9. Is there any officier, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes, Towarde the names and addresses in Schedule 0  9. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did t	 'es	No_
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persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official	es/	
b Other officers or key employees of the organization		
· · · · · · · · · · · · · · · · · · ·	⁄es	
		No
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
Section C. Disclosure		
17 List the States with which a copy of this Form 990 is required to be filed▶		
MA  Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)		
available for public inspection. Indicate how you made these available. Check all that apply		
Own website Another's website Upon request Other (explain in Schedule O)  19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year		
State the name, address, and telephone number of the person who possesses the organization's books and records  ►TONY FRANCIS 120 FISHER AVENUE ROXBURY, MA 02120 (617) 738-1500		

Part VII

Form 990 (2016)

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

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

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

Li Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (F) (A) (B) (C) (D) (E) Name and Title Position (do not check more Reportable Estimated Average Reportable hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation director/trustee) organization any hours organizations from the for related (W- 2/1099-(W- 2/1099organization and individual to or director Highest compensated organizations MISC) MISC) related Institutional below dotted organizations emplo line) trustee ě 0.90 (1) PERRY SMITH Х Х 0 CHAIRMAN 0 10 39 20 (2) TONY FRANCIS 178,335 0 Χ 11,100 Х PRESIDENT & CEO 0 80 0 90 (3) SANDY JACKSON Χ 0 0 TREASURER 0 10 0 90 (4) EVAN TOBASKY Х Х 0 0 SECRETARY 0 10 0 90 (5) ROYAL BOWLING ...... Х 0 0 DIRECTOR 0 10 0.90 (6) URAL DAYE . . . . . . . . . . . . . . . . . . . 0 Х 0 DIRECTOR 0 10 0 90 (7) PAM GILLARD . . . . . . . . . . . . . . . . . 0 0 DIRECTOR 0 10 0.90 (8) JOHN WALSH 0 0 DIRECTOR 0 10 0 90 (9) MARY WERNIG-MOSER 0 DIRECTOR 0 10 39.00 (10) FABIENNE ODNEY Х 155.600 0 1.00

Part VII

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

Page 8

	(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	than o	ne b	ox, u n off or/t	t che inles ficer rust	and a	on	Repo compo froi organiz	ortable ensation m the ation (W- 9-MISC)	(E) Reportable compensation from related organizations (V 2/1099-MISC)	v-	(F) Estima amount o compens from t organizati relate organiza	ated f other sation the on and ed	
												_			
												$\perp$			
	Sub-Total						<b>&gt;</b>								
	Total (add lines 1b and 1c)	•			٠.	•	•		:	333,935	(	0		11,100	
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos		ed al	bove	e) who	rece	eived mo	re than \$1	00,000	•			
											_		Yes	No	
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i>			ee, k	ey e	mplo •	oyee, o	or his	ghest cor	mpensated	employee on	3		No	
4	For any individual listed on line 1a, is organization and related organization individual										n the	4	Yes	140	
5	Did any person listed on line 1a receiv services rendered to the organization					,			-			5	165	No	
Se	ection B. Independent Contract	ors													
1	Complete this table for your five higher from the organization Report comper											npen	sation		
	· · · · · · · · · · · · · · · · · · ·	(A) and business addre		•							(B) ription of services		(C) Compensation		

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

compensation from the organization  $\blacktriangleright$  0

Part '	VΠ	I Statement of	Revenue									
		Check if Schedul	le O contains	a respo	onse or note to any							<u> </u>
							revenue	Rela ex	(B) ated or empt action	Unrel busii reve	lated ness	(D) Revenue excluded from tax under sections
				ı					venue	1646	liue	512-514
र इ	1a	a Federated campaig	ns	1a								
ant.		<b>b</b> Membership dues		<b>1</b> b								
5 5	١	c Fundraising events	• •	<b>1</b> c								
ifts,	١	d Related organizatio	ons	1d	485,125							
<u>n</u>	•	e Government grants (co	ontributions)	1e								
ons Sir	1	f All other contributions and similar amounts n	, gifts, grants, ot included									
uti Je		above		<b>1</b> f								
흡동	!	9 Noncash contribution in lines 1a-1f \$	ons included									
Contributions, Giffs, Grants and Other Similar Amounts		Total.Add lines 1a-1	16		_							
		i iotal. Add lines 1a-1			Business	Code	485,125	Т				
Service Revenue	2a	PATIENT AND RESIDEN	T DEVENITE		Business	623000	12.0	576,480	12.67	6,480		
. ₹		OTHER OPERATING REV				623000	,	1,036	· · · · · · · · · · · · · · · · · · ·	1,036		
3.												
ž	c d											
3	e			_								
Program	f	All other program se	rvice revenue									
ě	g	<b>Total.</b> Add lines 2a-2i	f		12,6	577,516						
	3	Investment income (ii	ncluding divid	ends,	Interest, and other	1		Τ				
	S	similar amounts) .			•	·	13,54	5				13,545
		Income from investm				<b>-</b>		-		-		
	<b>5</b> 1	Royalties	(ı) Rea		(II) Personal	`  		+		+		
	6a Gross rents				(II) Tersorial	1						
			4	86,931								
	b	Less rental expenses		0								
	c	: Rental income or	4	86,931		1						
	_	(loss)					486,93					406.024
	a	Net rental income o			(u) Oth - u	1	400,93	+		-		486,931
	7a	Gross amount	(ı) Securit	les	(II) Other							
	from sales of assets other											
		than inventory										
	b	Less cost or other basis and										
		sales expenses				-						
		Gain or (loss)  Net gain or (loss)				-						
		Gross income from f			<u> </u>	+		+		1		
<u>a</u>		(not including \$		of								
듄		contributions reporte See Part IV, line 18	ed on line 1c)	a	   17,009							
Rev	ь	Less direct expense		ь	10,491	1						
Other Revenue	c	: Net income or (loss)	from fundrais	ing ev	ents	_	6,51	8				6,518
ŧ	9a	Gross income from g See Part IV, line 19		es								
		See Part IV, IIIle 19		а	}							
	b	Less direct expense	s	ь		1						
	c	: Net income or (loss)	from gaming	activit	ies •							
	10a	Gross sales of invent returns and allowand	tory, less									
		recurris and anoware		а	}							
	ь	Less cost of goods s	sold	b								
	c	Net income or (loss)	from sales of	invent	tory							
		Miscellaneous	Revenue		Business Code							
	11	a										
	b	•										
								_				
	C											
		All other revenue				1						
	e	Total. Add lines 11a	-11d		•							
	12	<b>Total revenue.</b> See	Instructions				13,669,63	5	12,677,510	5	0	506,994
								•		-		Form <b>990</b> (2016)

For	m 990 (2016)				P.	age <b>10</b>
	art IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all c	olumns All other org	anızatıons must comp	olete column (A)		
	Check if Schedule O contains a response or note to any	y line in this Part IX				
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraisingex	penses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21					
2	2 Grants and other assistance to domestic individuals See Part IV, line 22					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16					
4	Benefits paid to or for members					
5	Compensation of current officers, directors, trustees, and key employees	178,335		178,335		
•	6 Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$					
7	Other salaries and wages	7,786,240	6,755,404	1,030,836		
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	193,938	168,726	25,212		
9	Other employee benefits	918,561	799,148	119,413		
10	Payroll taxes	592,806	515,741	77,065		
11	. Fees for services (non-employees)					
	a Management					
	<b>b</b> Legal	30,958		30,958		
	c Accounting	115,496	100,482	15,014		
	<b>d</b> Lobbying					
	e Professional fundraising services See Part IV, line 17					
	f Investment management fees	5,208		5,208		
	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	238,213	207,245	30,968		
12	Advertising and promotion	9,507	9,507			
13	Office expenses	259,781		259,781		
14	Information technology					
15	Royalties					
16	Occupancy	338,328	338,328			
17	' Travel	19,946	19,946			
	Payments of travel or entertainment expenses for any federal, state, or local public officials					
19	Conferences, conventions, and meetings					
	Interest	163,248	163,248			
21	Payments to affiliates					
22	Depreciation, depletion, and amortization	94,364	94,364			
23	Insurance	79,916		79,916		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)					
	a USER FEES	783,271	783,271			
	b SUPPLIES AND EXPENSE	709,645	709,645			
	c FOOD	437,744	437,744			

316,177

243,437

13,515,119

275,074

243,437

11,621,310

41,103

1,893,809

0

Form **990** (2016)

d 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 educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

e All other expenses

Page **11** 

1	Cash-non-interest-bearing	265,755	1	319,069
2	Savings and temporary cash investments	610,237	2	507,189
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	1,313,480	4	1,309,156
5	Loans and other receivables from current and former officers, directors,			

trustees, key employees, and highest compensated employees Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete

Form 990 (2016)

Assets or 30

Net

31

32

33

34

5 6 Part II of Schedule L Assets Notes and loans receivable, net . . . . Inventories for sale or use . 8 111.556 9 Prepaid expenses and deferred charges .

10a Land, buildings, and equipment cost or other 5,834,702 basis Complete Part VI of Schedule D 10a 4.746.078 948.558 10c b Less accumulated depreciation 10b 483.686 11 Investments—publicly traded securities . 11

157,358 1,088,624 502.340 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11 14 Intangible assets . . . . . 14 392,277 15 15 386.816

Other assets See Part IV, line 11 . . . . 4,125,549 4.270.552 16 Total assets.Add lines 1 through 15 (must equal line 34) . . . 16 17 Accounts payable and accrued expenses 1,311,908 17 1,284,913 18 Grants payable . . . 18 19 19 Deferred revenue . . .

20 Tax-exempt bond liabilities . . . . . 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21

Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22

2.300.000 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties .

Other liabilities (including federal income tax, payables to related third parties, 746.989 25 25 and other liabilities not included on lines 17-24)

2.300.000 746.989 Complete Part X of Schedule D 4,358,897 4,331,902 26 Total liabilities. Add lines 17 through 25 . 26

Fund Balances Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and complete lines 27 through 29, and lines 33 and 34. -233,348 27 27 -61.350 Unrestricted net assets

28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets

30

31

32

33

34

-61,350

4.270.552

Form **990** (2016)

-233,348

4.125.549

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

and complete lines 30 through 34.

Total net assets or fund balances

Total liabilities and net assets/fund balances

Capital stock or trust principal, or current funds . . . .

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

Retained earnings, endowment, accumulated income, or other funds

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

3a

3b

No

Form 990 (2016)

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

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

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

Audit Act and OMB Circular A-133?

## Additional Data

Software ID:

Software Version:

**EIN:** 04-2104452

Name: EDGAR P BENJAMIN HEALTHCARE CENTER INC

FKA RESTHAVEN CORPORATION

Form 990 (2016)

Form COO Port III Line 4

Form 990, Part III, Line 4a:

SKILLED NURSING CARE AND EDUCATIONAL SERVICES - PROVIDE NURSING CARE TO THE ELDERLY THROUGH THE OPERATION OF A 164-BED NURSING HOME AND PROVIDE EDUCATIONAL SUPPORT SERVICES AS A SUPPORTING SERVICE, THE ORGANIZATION ALSO PROVIDES EDUCATIONAL OPPORTUNITIES AND VOCATIONAL TRAINING FOR INDIVIDUALS WHO WORK IN LONG-TERM CARE FACILITES OR OTHERWISE CARE FOR THE ELDERLY ADDITIONALLY, THE ORGANIZATION PROVIDES SCHOOL-AGED CHILDREN WITH INTERGENEATIONAL LEARNING OPPORTUNITIES THAT ALLOW THEM TO GAIN SKILL AND KNOWLEDGE FROM OLDER GENERATION

efil	e GR/	APHIC prii	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493319004137	
SCI	HED	ULE A		Public (	Charity Statu	s and Pul	olic Supp	ort	OMB No 1545-0047	
(For	m 990		Cor		ganization is a sect	ion 501(c)(3)	organization o		2016	
990I	EZ)				4947(a)(1) nonexe  ▶ Attach to Form 9				2010	
•		the Treasury	<b>▶</b> Inf	ormation abou	it Schedule A (Form			ictions is at	Open to Public Inspection	
Nam	e of th	ne organiza IJAMIN HEALTH		INC				Employer identific	ation number	
		/EN CORPORAT		TIVE				04-2104452		
	rt I				us (All organization			See instructions.		
	rganız				it is (For lines 1 thro					
1		•			sociation of churches			(A)(I).		
2					1)(A)(ii). (Attach Sch	· ·	• • • • • • • • • • • • • • • • • • • •			
3			•	•	/ice organization desci			•		
4		name, city,	and state _		ed in conjunction with	•			·	
5		_	ition operate ( <b>iv).</b> (Compl		t of a college or univer	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>	
6			A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7			An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)							
8		A communi	ty trust desc	ribed in <b>section</b>	170(b)(1)(A)(vi)	(Complete Part I	I)			
9		An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university.								
10	<b>✓</b>	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)								
11		An organiza	ition organiz	ed and operated	exclusively to test for	r public safety S	ee section 509	(a)(4).		
12		more public	ly supported	l organizations d	l exclusively for the be described in <b>section 5</b> the type of supporting	09(a)(1) or sec	ction 509(a)(2	). See section 509(a	e purposes of one or a)(3). Check the box	
a		<b>Type I.</b> A so	supporting or n(s) the pow	ganization opera	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by		
b		<b>Type II.</b> A manageme	supporting on t of the sup	organization sup	ervised or controlled in					
С		Type III f	unctionally	integrated. A s	supporting organization ons) You must com				ted with, its	
d		functionally	ıntegrated	The organization	d. A supporting organi n generally must satis t IV, Sections A and	fy a distribution	requirement and			
е					ved a written determin		RS that it is a Ty	pe I, Type II, Type II	I functionally	
f	Enter			non-functionally d organizations	integrated supporting	organization				
g				-	pported organization(	s)				
		f supported (	-	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(i Is the organiz your governir	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see Instructions)	
						Yes	No			
Tota		would Dod	tion A-t N-	tion on the T	atmetians for	Cat N= 11305		Cohodulo A (Esser 2	00 or 000 E7\ 3016	
For F	aperv	work Reduc	tion Act No	tice, see the Ir	structions for	Cat No 11285	ISF	 Schedule A (Form 9	 90 or 990-EZ) 2	

Sch	nedule A (Form 990 or 990-EZ) 2016						Page <b>2</b>
P	art II Support Schedule for	Organizations	Described in S	ections 170(b	)(1)(A)(iv) ar	d 170(b)(1)(A	(vi)
	(Complete only if you ch	ecked the box o	n line 5, 7, 8, o	r 9 of Part I or i	f the organization	on failed to quali	
	III. If the organization fa	ails to qualify un	der the tests lis	ted below, plea:	se complete Par	t III.)	
	Section A. Public Support		T	ı		1	
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grant ")						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
	Section B. Total Support	1	•		•	•	
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in) ▶	(4)2012	(6)2013	(6)2014	(4)2013	(0)2010	(1)10tai
7							
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
9							
	activities, whether or not the						
10	business is regularly carried on Other income Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part VI )						
11	<del>_</del> _						
4.5	10 Gross receipts from related activities,	etc (see instruction	l ns)			12	
13	First five years. If the Form 990 is for	=				-	anization,
	check this box and stop here				<u> </u>	<u> ▶ ∟</u>	
	Section C. Computation of Public	• •		(6)			
	Public support percentage for 2016 (III			column (f))		14	
	Public support percentage for 2015 Sc					15	
16	a <b>33 1/3% support test—2016.</b> If the	e organization did r	not check the box	on line 13, and lir	ne 14 is 33 1/3% o	r more, check this	
	and <b>stop here.</b> The organization qual						ightharpoons
b	<b>33 1/3% support test—2015.</b> If th	ie organization did	not check a box of	on line 13 or 16a,	and line 15 is 33 i	/3% or more, chec	k this
	box and <b>stop here.</b> The organization						▶□
<b>17</b> a	a 10%-facts-and-circumstances test						
	is 10% or more, and if the organization in Part VI how the organization meets						
		the racts-and-cire	cumstances test	rne organization	quaimes as a pubi	iciy supported	. □
	organization	rt_2015 If the	raanization did ===	t chack a hay as !	mo 12 165 164	or 17a and line	▶⊔
b	10%-facts-and-circumstances tes 15 is 10% or more, and if the organization						
	Explain in Part VI how the organization						
	supported organization			-	•	•	►□
18	B 1 1 6 1 11 7611	on did not check a	box on line 13, 1	6a, 16b, 17a, or 1	.7b, check this box	and see	· <b>—</b>
	instructions		, -	. , ,	,		<b>▶</b> □
					Schodu	le Δ (Form 990 o	r 990-F7) 2016

Part III

the organization fails to qualify under the tests listed below, please complete Part II.) 83

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If

Support Schedule for Organizations Described in Section 509(a)(2)

Se	ction A. Public Support						_
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in)	(4)2012	(5)2015	(0)201	(4)2020	(0)2010	(1)1000
1	Gifts, grants, contributions, and	02.702	24.166	77 210	410 103	405 135	1 007 103
	membership fees received (Do not	92,792	24,166	77,218	418,182	485,125	1,097,483
_	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the	11,903,131	11,107,027	12,142,008	12,530,244	12,694,525	60,376,935
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
_	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5	11,995,923	11,131,193	12,219,226	12,948,426	13,179,650	61,474,418
_	Amounts included on lines 1, 2, and	11,555,525	11,131,133	12,213,220	12,5 10,120	13,173,030	01,171,110
/ a	3 received from disqualified persons	1,865	15,000	50,000	418,182	485,125	970,172
	5 received from disqualified persons	_,	,	,	,	,	
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the						0
	greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b	1,865	15,000	50,000	418,182	485,125	970,172
8	Public support. (Subtract line 7c						60,504,246
	from line 6 )						
- 56	ection B. Total Support			-			
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ►	` '	` ,	` *	` '		
9	Amounts from line 6	11,995,923	11,131,193	12,219,226	12,948,426	13,179,650	61,474,418
10a	Gross income from interest,						
	dividends, payments received on						

dividends, payments received on securities loans, rents, royalties and income from similar sources	672,666	
--	---------	--

or loss from the sale of capital assets (Explain in Part VI ) Total support. (Add lines 9, 10c,

check this box and stop here

11, and 12)

15

16

17

20

Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				
Add lines 10a and 10b	672,666	612,687	586,282	
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				
Other income Do not include gain or loss from the sale of capital				

11,743,880

612,687

## Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))

Public support percentage from 2015 Schedule A, Part III, line 15

502,594

13,451,020

502,594

586,282

12,805,508

500,476

500,476

18

2,874,705 2,874,705

13,680,126 64,349,123 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

Section D. Computation of Investment Income Percentage Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))

16 17

15

4 470 %

- Investment income percentage from 2015 Schedule A, Part III, line 17 18 19a 331/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

94 020 %

94 340 %

4 860 %

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

12,668,589

- 33 1/3% support tests 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is
- - not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
  - Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

7

8

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V ) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	1 - '		l

	(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or (2)	L
	W 20010 305 (4)(1) 01 (2)	L
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)	Ĺ
	below	ſ
•	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 <b>Part VI</b> when and how the organization made the	

	III Section 309(a)(1) or (2)	2	i
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	Ī

	below	3a	
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 <b>Part VI</b> when and how the organization made the		
	determination	3b	
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
	Did the eventualities have obtained and discussion in deciding whather to make make to the fewers commented	$\Box$	

		30	l
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 <b>Part VI</b> what controls the organization put in place to ensure such use	3с	
a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
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 <b>Part VI</b> what controls the organization used to ensure that all support		

	to the foleigh supported organization was used exclusively for section 170(e)(2)(b) purposes	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , 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)	5a	
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?	5b	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its		

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

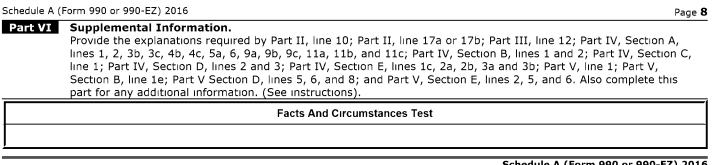
Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	<b>VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [	res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate any would be each of the grown which are not the best first first of the COL seconds of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	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?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported	n 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
	ection 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 instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (	see instru	ictions)	)
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supporte</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was	<b>3</b>		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of <b>3a</b>		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		
		,	1	

-	Add lifles 1 till odgif 5			
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

As Filed Data -

Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990,

DLN: 93493319004137 OMB No 1545-0047

(Form 990)

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** EDGAR P BENJAMIN HEALTHCARE CENTER INC FKA RESTHAVEN CORPORATION 04-2104452 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? □ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2016

Assets included in Form 990, Part X

Par	4111	Organizations Ma	aintaining Coi	lections of A	rt, Histor	ricai i	reası	ires, or	Otner	Similar A	ssets	(continued)
3		the organization's acq (check all that apply)	uisition, accessioi	n, and other rec	ords, check	any of	the fo	llowing t	hat are a	sıgnıfıcant	use of it	ts collection
а		Public exhibition			d		Loan	or excha	nge prog	grams		
b		Scholarly research			е		Othe	r				
С		Preservation for future	generations									
4	Provide Part	de a description of the o	organization's col	lections and exp	olain how th	ney furt	her the	e organız	ation's e	xempt purp	ose in	
5		ig the year, did the orga is to be sold to raise fur								nılar	□ Y	es 🗌 No
Pai	rt IV	Escrow and Cust Complete if the org X, line 21.			ı Form 99	0, Pari	t IV, lı	ne 9, or	reporte	ed an amo	unt on	Form 990, Part
1a		e organization an agent ded on Form 990, Part )		an or other inter	rmediary fo	r contr	ibution	s or othe	r assets	not	☐ <b>Y</b>	es 🗌 No
b	If "Ye	es," explain the arrange	ement in Part XIII	and complete t	he following	g table		[		-	Amount	
c	Begin	nning balance		,	•				1c			
d	Addıt	ions during the year							1d			
е	Dıstrı	butions during the year							1e			
f	Endın	ng balance						Ī	1f			
2a	Did th	he organization include	an amount on Fo	rm 990, Part X,	line 21, for	r escro	w or cu	Istodial a	ccount li	ability?		es 🗆 No
b	TE "V-	es," explain the arrange	D VIII	Charlebana 6 h					l Dawk	VTTT		
	rt V	Endowment Fund										·· ⊔
- (-	I C V	Endownient Fund	us. Complete ii	(a)Current yea		Prior yea		(c)Two ye		(d)Three ye		(e)Four years back
<b>1</b> a	Beginn	ing of year balance .		(a)carrencyco	- (5)	11101 70	-	(0)	Jaro Back	(a) Times ye	dis back	(C) our years buck
	_	outions										
		/estment earnings, gair	s. and losses									
		or scholarships										
	Other e	expenditures for facilitie										
f	Admini	strative expenses .										
g	End of	year balance										
2	Provid	de the estimated percei	ntage of the curre	ent vear end bal	ance (line :	1a. colu	ımn (a	)) held a	<u> </u>			
а		d designated or quasi-e	-	,	· · · · · · · · · · · · · · · · · · ·	- J,		,,	_			
b	Perm	anent endowment ▶										
c		oorarily restricted endov	vment ▶									
·		percentages on lines 2a,		ld equal 100%								
3a	Are tl	here endowment funds nization by		•	inization tha	at are h	neld an	ıd admını	stered fo	r the		Yes No
	(i) ur	nrelated organizations										Ba(i)
b		elated organizations .es" on 3a(ii), are the rel		 ns listed as requi	 Ired on Sch	 iedule f	۲۶ .	· · ·			. 3	3b
4	Descr	ribe in Part XIII the inte	ended uses of the	organization's e	endowment	funds						<u> </u>
Pai	rt VI	Land, Buildings,					<b>T</b> ) ( !			202 -		
	Descri	Complete if the organization of property	ganization ansv (a) Cost or oth (investme	ner basis (b)	Form 990 Cost or othe	•				m 990, Pa lepreciation	rt X, Iir	ne 10. (d)Book value
1a	Land					2	00,000					200,000
b	Buildin	gs				3,7	40,575			3,343,312		397,263
		old improvements										
		nent				1,8	94,127			1,402,766		491,361
							-			•	<u> </u>	· ·
		lines 1a through 1e (Co	olumn (d) must e	gual Form 990	Part X coli	ımn (B	) line	10(c) )		•	<del>                                     </del>	1 000 624

Part VII	Investments—Other Securities. Complete if the org	ganızatıon	answ	ered 'Yes' on Form 9	90, Part IV, line 11b.
	See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)		Book alue		nod of valuation of-year market value
(1)Financial	derivatives				,
( <b>2)</b> Closely-h ( <b>3)</b> Other	neld equity interests	<u> </u>			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col (B) line 12 )	<b>•</b>			000 D 1 D/ 1
Part VIII	<b>Investments—Program Related.</b> Complete if the of See Form 990, Part X, line 13.	organizatio	n ans	wered 'Yes' on Form	990, Part IV, line 11c.
	(a) Description of investment	(b) Book	value	(c) Meth Cost or end-	hod of valuation of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 13 )	O	00 Pa		- 000 Post V lune 15
Part IX	Other Assets. Complete if the organization answered 'Yes'  (a) Description	on Form 9	90, Pa	rt IV, line IId See Form	(b) Book value
(1) RENT RE (2) DEFERR	CEIVABLE ED DEVELOPMENT COST				264,240 122,576
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu Part X	mn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer	· · · · ered 'Yes'	on Fo		▶ 386,816 11e or 11f.
1.	See Form 990, Part X, line 25.  (a) Description of liability			ook value	
	ncome taxes		(5) 5.	<del>JON VOIGE</del>	
ACCRUED IN	ITEREST PAYABLE			596,989	
ASSET RETI	REMENT OBLIGATION			150,000	
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 25 )	footnote to	the or	746,989	tements that reports the

Part XI

2

b

b

Part XII

5

1

2

а b

d

3

4

а

b

C

Part XIII

5

Schedule D (Form 990) 2016

Page 4

10,491

13,669,635

13,669,635

13,525,610

10,491

13.515.119

13,515,119

Schedule D (Form 990) 2015

26

Total revenue, gains, and other support per audited financial statements .		•	 •	1	13,680,1
Amounts included on line 1 but not on Form 990, Part VIII, line 12					
Net unrealized gains (losses) on investments	2a				
5					

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Net unrealized gains Donated services and use of facilities . 2c

c Recoveries of prior year grants . Other (Describe in Part XIII ) . 2d 10.491 d Add lines 2a through 2d . . . е 2e

3 Subtract line 2e from line 1 . 3

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

Investment expenses not included on Form 990, Part VIII, line 7b. Other (Describe in Part XIII ) . . . . .

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Other (Describe in Part XIII ) . . . .

Supplemental Information

Prior year adjustments . .

Other (Describe in Part XIII ) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Add lines 4a and 4b . . .

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . . . Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

4b

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

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

4a

2a

2b

2c

2d

4b

Explanation

4c

2e

3

4c

5

10.491

Page <b>5</b>	Schedule D (Form 990) 2015
inued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

## Additional Data

Software Version:

Software ID:

**EIN:** 04-2104452

Name: EDGAR P BENJAMIN HEALTHCARE CENTER INC.

FKA RESTHAVEN CORPORATION

**Supplemental Information** 

Return Reference

PART X, LINE 2

Explanation

THE ORGANIZATION'S FINANCIAL STATEMENTS DISCLOSES ANY UNCERTAIN TAX POSITIONS THERE WERE NO LIABILITIES RECORDED FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH FIN 48 (ASC 740)

Supplemental Information						
Return Reference	Explanation					
PART XI, LINE 2D - OTHER ADJUSTMENTS	FUNDRAISING EXPENSE RECLASS 10,491					

s

Supplemental Information					
Return Reference	Explanation				
PART XII, LINE 2D - OTHER ADJUSTMENTS	FUNDRAISING EXPENSE RECLASS 10,491				

s

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319004137 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Name of the organization **Employer identification number** EDGAR P BENJAMIN HEALTHCARE CENTER INC FKA RESTHAVEN CORPORATION 04-2104452 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes 🗸 No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 5 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2016

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a)Event #1 (c)Other events (d) Total events **GOLF TOURNAMENT** (add col (a) through (event type) (total number) (event type) col (c)) Revenue 1 Gross receipts. 17,009 17,009 2 Less Contributions. 3 Gross income (line 1 minus 17,009 line 2) 17,009 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment Other direct expenses 10,491 10,491 10 Direct expense summary Add lines 4 through 9 in column (d) . . . . 10,491 11 Net income summary Subtract line 10 from line 3, column (d) . . . . 6,518 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes % Yes\_\_\_\_\_\_% Yes % 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities \_ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain \_

Sche	dule G (Form 990 or 990-EZ) 2016					F	Page		
11	Does the organization conduct gaming	j activities with nonmember:	s?		☐Yes	□No			
12	Is the organization a grantor, benefici- formed to administer charitable gamin		member of a partnership or other entity		□Yes	□No			
13	Indicate the percentage of gaming act	ivity conducted in							
а	The organization's facility			13a					
b	An outside facility			13b			(		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records								
	Name •								
	Address >								
15a	Does the organization have a contract revenue?	with a third party from who	om the organization receives gaming		□Yes	□No			
b		If "Yes," enter the amount of gaming revenue received by the organization > \$ and the							
	amount of gaming revenue retained by the third party ▶ \$								
С	If "Yes," enter name and address of the third party								
	Name ►								
	Address ►								
16	Gaming manager information								
	Name ►								
	Gaming manager compensation $ hilder$ $\$$								
	Description of services provided								
	☐ Director/officer	☐ Employee	☐ Independent contractor						
17	Mandatory distributions								
а	,	te law to make charitable di	stributions from the gaming proceeds to		_	_			
	retain the state gaming license?				☐Yes	∐No			
Ь	·		uted to other exempt organizations or spent						
Da	in the organization's own exempt activity  Supplemental Information		*:ions required by Part I, line 2b, column	c (m) s	and (v): a	nd Dart			
rai		l5c, 16, and 17b, as app	licable. Also complete this part to provide						
	Return Reference		Explanation						
			<u>'</u>	ule G (F	orm 990 or	990-F71	201		

## Schedule J

(Form 990)

**Compensation Information** 

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

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

► Attach to Form 990.

► Attach to Form 990.

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

OMB No 1545-0047

DLN: 93493319004137

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** EDGAR P BENJAMIN HEALTHCARE CENTER INC FKA RESTHAVEN CORPORATION 04-2104452 **Questions Regarding Compensation** Part I Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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 Receive a severance payment or change-of-control payment? 4a Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4h Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4с Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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 The organization? 5а Νo 5h Any related organization? Νo If "Yes," on line 5a or 5b, describe in Part III 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 The organization? 6a Νo Any related organization? 6b Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

ın Part III

section 53 4958-6(c)?

8

Νo

		(I) compensation	Bonus & incentive compensation	Other reportable compensation	compensation			as deferred on prior Form 990
1 TONY FRANCIS PRESIDENT & CEO	(i)	178,335	0	0	0	0	178,335	0
	(ii)	0	0	0	11,100	0	11,100	0
2 FABIENNE ODNEYDON	(i)	155,600	0	0	0	0	155,600	0

Return Reference	Explanation					
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information						
Part IIII Supplemental Inform	nation					
Schedule J (Form 990) 2015	Page <b>3</b>					

Schedule J (Form 990) 2015

efile GRAPH	IC print -	DO NOT PROCESS	As Filed Data -		DLN	l: 93493319004137		
SCHEDULE O (Form 990 or 990- EZ)		Supplemental Information to Form 990 or 990-EZ  Complete to provide information for responses to specific questions on  Form 990 or 990-EZ or to provide any additional information.  Attach to Form 990 or 990-EZ.			90-F7	OMB No 1545-0047		
					ions on	2016		
Department of the Treasury  Information about Schedule O (Form 990 or 990-EZ www.irs.gov/form990.					0-EZ) and its instructions is at Open to P			
Mame of the org Pame of the org EDGAR P BENJAMI FKA RESTHAVEN C 990 Schedule	N HEALTHCAF CORPORATION		n		<b>Employer iden</b> 04-2104452	tification number		
Return Reference				Explanation				
FORM 990, PART VI, SECTION A, LINE 6	THE ORG	ANIZATION'S SOLE ME!	MBER IS ITS RELATED	) NON-PROFIT ORGANZIATIO	ON RESTHAVEN	CORPORATION		

Return Explanation

FORM 990, PART VI, SECTION A, LINE 7A

Return Explanation

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

Return Explanation
Reference

FORM 990, THE PRESIDENT & CEO COMPENSATION IS DETERMINED THROUGH THE USE OF A WRITTEN EMPLOYMENT CON TRACT, COMPENSAATION STUDY AS WELL AS APPROVAL BY THE BOARD OF DIRECTORS ANY ADJUSTMENTS SECTION B, TO THE PRESIDENT & CEO'S COMPENSATION IS DOCUMENT IN WRITING IN THE MEETING MINUTES

Return Explanation
Reference

LINE 19

FORM 990, THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIA PART VI, L STATEEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST SECTION C.

990 Schedule O, Supplemental Information Explanation Return Reference

FORM 990, PART XII, LINE 2C

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number** EDGAR P BENJAMIN HEALTHCARE CENTER INC FKA RESTHAVEN CORPORATION

OMB No 1545-0047 2016

Open to Public

DLN: 93493319004137

Inspection

NA NESTITAVEN CON ONATION							04-2	104452				
Part I Identification of Disregarded Entities Complete if	f the organı	zation answe	red "Yes	" on Form	990, Part	IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity		<b>(b)</b> Primary act	civity	(c Legal domi or foreign	cile (state	(d) Total ind	come	<b>(e)</b> End-of-year as	sets	<b>(f</b> j Direct cor enti	ntrolling	
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	ons Comple	te if the orga	nızatıon	answered '	'Yes" on F	orm 990,	Part I\	/, line 34 be	cause i	t had one or	more	
(a) Name, address, and EIN of related organization		(b) ary activity	Legal dor	(c) nicile (state in country)	(d Exempt Cod	) le section	Public o	(e) charity status on 501(c)(3))	Dir	(f) ect controlling entity	Section (13) co	512(b) ntrolled nty?
(1)RESTHAVEN CORPORATION 120 FISHER AVENUE	SUPPORTS HOME	NURSING		MA	501(C)(3)		LINE 11				Yes	No No
ROXBURY, MA 02120 04-3448700												<u> </u>
For Paperwork Reduction Act Notice, see the Instructions for Form	990			t No 5013!	57				Scho	dule R (Form	990) 24	116

4.3		1 // // //	1 , 1	4.15	1 4	1 40	1 .			1 ()	1 4	., 1	
(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income(related unrelated, excluded from tax under sections 512-	Share of total income		(H Disprop alloca	rtionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana	i) ral or aging ner?	(k) Percenta ownersh
					514)			Yes	No		Yes	No	
											$\vdash$		
		1	1		1		1		1				
Identification of Related Organizat because it had one or more related org						zation ansv	vered "Yes	" on Fo	orm 99	90, Part IV	, line	34	
		a corporation	(c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e)	vered "Yes  (f) Share of total income	Share	(g) of end- year assets	(1	1) ntage	Se (1	(I) ection 512 3) control entity?
because it had one or more related org (a)  Name, address, and EIN of	ganizations treated as	a corporation	on or trus (c) egal micile	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	<ol><li>control</li></ol>
because it had one or more related org (a)  Name, address, and EIN of	ganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related org (a)  Name, address, and EIN of	ganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related org (a)  Name, address, and EIN of	ganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?
because it had one or more related org (a)  Name, address, and EIN of	ganizations treated as	a corporation	(c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	1) ntage	Se (1	3) control entity?

Schedule R (Form 990) 2016

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		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?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e	Yes	
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No

е	Loans or loan guarantees by related organization(s)	1e	Yes	
_		4.5		N-
f	Dividends from related organization(s)	11		No
g	Sale of assets to related organization(s)	<b>1</b> g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No

h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
0	Sharing of paid employees with related organization(s)	10		No
p	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		No
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s	Yes	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
	(a) (b) (c) (d)			

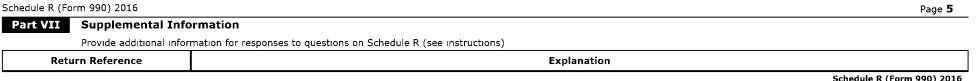
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)				+""	140
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No
o Sharing of paid employees with related organization(s)				10	No
<b>p</b> Reimbursement paid to related organization(s) for expenses				1p	No
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q	No
r Other transfer of cash or property to related organization(s)				1r	No
f s Other transfer of cash or property from related organization(s)				1s Y	es
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered i	elationships and tra	nsaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	( <b>d)</b> Method of determining a	amount invo	olved

				<b>-</b> P	140
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q	No
w Other transfer of each as preparity to related every related				1r	No
r Other transfer of cash or property to related organization(s)					
s Other transfer of cash or property from related organization(s)				1s Ye	<u> </u>
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 trans	saction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt involv	ed
	t/pc (u 5/				
	c, po (a b)				
	cype (d e)				
	c, po (a 0)				
	cypo (a o)				

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

<b>1</b>													
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	or	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		<u></u>	<b>(k)</b> Percentage ownership
			514)	Yes	No	<b>!</b>		Yes	No		Yes	No	
										Schedul	e R (Form	1 990	D) 2016





ObjectId: 202243169349300829 - Submission: 2022-11-12

TIN: 04-2104452

Form **990** 

Department of the Treasury

Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

▶ Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

A F	or the 2021 c	alendar year, or tax year beginning 01-01-2021 , and ending 12-	31-2021					
<b>B</b> Che	ck if applicable:	C Name of organization EDGAR P BENJAMIN HEALTHCARE CENTER INC		D Employe	r identifi	ication number		
_	dress change	FKA RESTHAVEN CORPORATION		04-2104	452			
	me change tial return	Doing business as		— <b> </b>				
_	il return/terminated	•						
	ended return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telephone	number			
О Ар	olication pending	120 FISHER AVE		(617) 73	8-1500			
_		City or town, state or province, country, and ZIP or foreign postal code ROXBURY, MA 02120		<b>G</b> Gross rec	eipts \$ 10	),879,548		
		F Name and address of principal officer:	H(a) I	s this a group ret		.,,.		
		TONY FRANCIS		subordinates?	uiii ioi	□Yes ✓No		
		120 FISHER AVE ROXBURY, MA 02120	H(b) A	Are all subordinate	es	☐ Yes ☐No		
I Tax	-exempt status:	✓ 501(c)(3)		ncluded? f "No," attach a lis	st Soo i			
1 \	absite: h \\\\	VW.BPBHC.COM		Group exemption i				
J 44.	ebsite. F WV	WW.Dr Dire.com		s.oup exemperem		-		
<b>K</b> Forn	n of organization	: ✓ Corporation ☐ Trust ☐ Association ☐ Other ►	<b>L</b> Year of		<b>M</b> State of MA	of legal domicile:		
Pa	rt I Sum	mary		•				
Activities & Governance	TO PROVI THROUGH ALSO PRO FACILITIE	scribe the organization's mission or most significant activities: DE A HOME OR SHELTER FOR AND TO OTHERWISE ASSIST INDIGENT PEC I THE OPERATION OF A 164 BED NURSING HOME IN BOSTON MASSACHU! OVIDES EDUCATIONAL OPPORTUNITIES AND VOCATIONAL TRAINING FOR S OR OTHERWISE CARE FOR THE ELDERLY, ADDITIONALY, THE ORGANIZ/ NERATIONAL LEARNING OPPORTUNITIES THAT ALLOW THEM TO GAIN SKI	SETTS AS A INDIVIDUATION PRO	A SUPPORTING SE ALS WHO WORK I VIDES SCHOOL-A	RVICE. N LONG GED CH	THE ORGANIZATION TERM CARE ILDREN WITH		
eш								
νος								
×	2 Check th	is box 🕨 🗆				•		
es	<b>3</b> Number	3	3					
Ē,	4 Number	4 Number of independent voting members of the governing body (Part VI, line 1b)						
CE		5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)						
4	6 Total nur	<b>6</b> Total number of volunteers (estimate if necessary)						
	<b>7a</b> Total unr	7a	0					
	<b>b</b> Net unre	lated business taxable income from Form 990-T, Part I, line 11			7b	0		
				Prior Year		Current Year		
9	8 Contribu	tions and grants (Part VIII, line 1h)		4,050,9	95	1,057,633		
Revenue	<b>9</b> Program	service revenue (Part VIII, line 2g)		9,979,5	62	9,730,660		
Se.	<b>10</b> Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d )		3,0	96	0		
	11 Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,021,7	94	91,255		
	12 Total rev	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		15,055,4	47	10,879,548		
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1-3 )			0	0		
	<b>14</b> Benefits	paid to or for members (Part IX, column (A), line 4)			0	0		
58	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)		9,837,5	08	8,370,179		
Exp enses	<b>16a</b> Professio	onal fundraising fees (Part IX, column (A), line 11e)			0	0		
ре	<b>b</b> Total fund	raising expenses (Part IX, column (D), line 25) 10						
ă		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		3,839,5	64	2,684,563		
		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		13,677,0	72	11,054,742		
		less expenses. Subtract line 18 from line 12		1,378,3	_	-175,194		
e of			Begir	ning of Current Ye	_	End of Year		
Net Assets or Fund Balances								
Bal	20 Total ass	ets (Part X, line 16)		4,867,9	83	4,701,445		
ot A	21 Total liab	ilities (Part X, line 26)		7,014,6	28	6,532,529		
žű	22 Net asse	ts or fund balances. Subtract line 21 from line 20		-2,146,6	45	-1,831,084		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has 2022-11-10 Signature of officer Sign Here TONY FRANCIS PRESIDENT & CEO Type or print name and title Print/Type preparer's name Preparer's signature Check | if 2022-11-10 P01430775 Paid self-employed Firm's name DANIEL DENNIS & COMPANY LLP Firm's EIN > 04-2734675 **Preparer Use Only** Firm's address ▶ 990 WASHINGTON STREET STE 203 Phone no. (617) 262-9898 DEDHAM, MA 02026 ☐ Yes ☐ No For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form **990** (2021) Page 2 Form 990 (2021) Page 2 **Statement of Program Service Accomplishments** Part III Check if Schedule O contains a response or note to any line in this Part III . . . . . . . . . . . . . . . . . Briefly describe the organization's mission: TO PROVIDE A HOME OR SHELTER FOR AND TO OTHERWISE ASSIST INDIGENT PEOPLE WITHOUT REGARD TO RACE, CREED OR COLOR THROUGH THE OPERATION OF A 164 BED NURSING HOME IN BOSTON MASSACHUSETTS AS A SUPPORTING SERVICE. THE ORGANIZATION ALSO PROVIDES EDUCATIONAL OPPORTUNITIES AND VOCATIONAL TRAINING FOR INDIVIDUALS WHO WORK IN LONG TERM CARE FACILITIES OR OTHERWISE CARE FOR THE ELDERLY, ADDITIONALY, THE ORGANIZATION PROVIDES SCHOOL-AGED CHILDREN WITH INTERGENERATIONAL LEARNING OPPORTUNITIES THAT ALLOW THEM TO GAIN SKILLS AND KNOWLEDGE FROM THE OLDER GENERATION. Did the organization undertake any significant program services during the year which were not listed on ☐ Yes ✓ No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program Yes Vo If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 9,504,875 including grants of \$ (Code: ) (Expenses \$ ) (Revenue \$ SKILLED NURSING CARE AND EDUCATIONAL SERVICES: PROVIDE NURSING CARE TO THE ELDERLY THROUGH THE OPERATION OF A 164 BED NURSING HOME AND PROVIDE EDUCATIONAL SUPPORT SERVICES AS A SUPPORTING SERVICE. THE ORGANIZATION ALSO PROVIDES EDUCATIONAL OPPORTUNITIES AND VOCATIONAL TRAINING FOR INDIVIDUALS WHO WORK IN LONG TERM CARE FACILITIES OR OTHERWISE CARE FOR THE ELDERLY, ADDITIONALY, THE ORGANIZATION PROVIDES SCHOOL-AGED CHILDREN WITH INTERGENERATIONAL LEARNING OPPORTUNITIES THAT ALLOW THEM TO GAIN SKILLS AND KNOWLEDGE FROM THE OLDER GENERATION. (Code: ) (Revenue \$ ) (Expenses \$ including grants of \$ (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$

Signature Block

4d	Other program services (Describe in S	chedule () )		
	(Expenses \$	including grants of \$	) (Revenue \$	)
4e	Total program service expenses	9,504,875		
				Form <b>990</b> (2021
		Page	2 3	

990 (2021)

	990 (2021) t IV Checklist of Required Schedules			Page 3
Pai	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)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D,Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or $X$ , as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 2	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		No

18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		No
		F	orm <b>99</b>	<b>0</b> (2021)
	Page 4			
	990 (2021) t IV Checklist of Required Schedules (continued)			Page <b>4</b>
Pa	tiv Checklist of Required Schedules (continued)	1	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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
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	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L,</i> Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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		No
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? <i>If "Yes," complete Schedule L,</i> Part III	27		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2$	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes " complete Schedule R Part VI	37		No

	is dicuted as a partificionip for reactal income tax parposes. If they complete somedate by that the	<u> </u>		<b></b>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
		F	orm <b>99</b>	<b>0</b> (2021)
	Page 5 ———————————————————————————————————			
orm	990 (2021)			Page <b>5</b>
Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			_
	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	2b	Yes	
За	Did the organization have unrelated business gross income of $$1,000$ or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	4a		No
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	]		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders	]		
а				
a b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			

b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No
17	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17		
		F	orm <b>99</b>	<b>0</b> (2021)
	Page 6 ———————————————————————————————————			
Form	990 (2021)			Page <b>6</b>
Par	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "N	o" rest	onse to	
	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI	•		<b>✓</b>
Se	ction A. Governing Body and Management	<u> </u>	• •	
	ction Ar doverning body and Flandgement		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   3			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990	igsqcup		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	, 55	No
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	

15	Did the process for determining compensar persons, comparability data, and contemporate persons are contemporated by the process of the process for determining compensary persons.									dependent			
а	The organization's CEO, Executive Director	, or top manage	ement (	officia	al .						15a	Yes	
b	Other officers or key employees of the orga	anization .									15b	)	No
	If "Yes" to line 15a or 15b, describe the pro												
	Did the organization invest in, contribute a taxable entity during the year?		•		•						16a	ı	No
b	If "Yes," did the organization follow a writt in joint venture arrangements under applic status with respect to such arrangements?	able federal ta	x law, a	and ta	ike s	teps	s to sa	fegu	ard the organization		4.61		
	ation C Disabasses										16b	)	
17	ction C. Disclosure List the states with which a copy of this Fo	rm 990 is requi	ired to	he file	ed <b>▶</b>								
18	Section 6104 requires an organization to n	nake its Form 1	023 (1	024 o	r 10	24-							
	501(c)(3)s only) available for public inspection. Own website Another's website	Upon rec	uest		Othe	r (ex	xplain	in S	chedule O)				
19	Describe in Schedule O whether (and if so, policy, and financial statements available t	o the public du	ring the	tax	year.			_					
20	State the name, address, and telephone no TONY FRANCIS 120 FISHER AVE ROXE	umber of the po BURY, MA 02120					the o	rgan	ization's books and	records:			
		,	(==: )									Form <b>99</b>	<b>0</b> (2021)
				Page	e 7	_							
Form	990 (2021)												D <b>7</b>
	t VII Compensation of Officers, D	irectors Tru	stoos	Ko	/ Fr	nnl	ovee	s H	lighest Compan	sated Emn	love	205	Page <b>7</b>
ı aı	and Independent Contractor	-	stees	, Re	y L:	p.	oyee	3, 1	ngnest compen	sateu Linp	loye	ees,	
	Check if Schedule O contains a resp	onse or note to	any li	ne in	this	Par	t VII .						
Se	ction A. Officers, Directors, Truste	es, Key Emp	loyee	s, aı	nd H	lig	hest	Con	npensated Emp	loyees			
	omplete this table for all persons required to	be listed. Rep	ort com	pens	atior	n for	the c	alen	dar year ending wit	h or within th	e org	anization	's tax
year.	List all of the organization's current officers	, directors, tru	stees (	wheth	ner ii	ndiv	iduals	or o	rganizations), rega	rdless of amo	unt		
	mpensation. Enter -0- in columns (D), (E), a	. ,	•			•			,, ,				
	ist all of the organization's <b>current</b> key em								, , ,				
who r	ist the organization's five <b>current</b> highest c received reportable compensation (box 5 of ization and any related organizations.											000 from	the
	ist all of the organization's <b>former</b> officers,						sated	emp	loyees who receive	d more than s	\$100,	,000	
	portable compensation from the organization ist all of the organization's <b>former directo</b>	•	_				canad	city a	as a former director	or trustee of	the		
organ	ization, more than \$10,000 of reportable co	mpensation fro	m the								tile		
See t	he instructions for the order in which to list	the persons ab	ove.										
<u> </u>	Check this box if neither the organization no	r any related o	rganiza	tion c	comp	ens	ated a	ny c	urrent officer, direc	tor, or trustee	<u>.</u>		
	(A)	(B)			(C				(D)	(E)		(F	
	Name and title	Average hours per week (list	than dis b	one b ooth a	ox, ι an of	unle: fice:	eck m ss per r and a	son	Reportable compensation from the	Reportable compensation from relate	on	Estim amount of comper	of other Isation
		any hours for related		direc	·				organization (W-2/1099-	organization (W-2/1099		from organizat	
		organizations	Individual trustee or director	=	Officer	Key employee	Highest compensat employee	Former	MISC/1099-	MISC/1099		relat	ted
		below dotted line)	director	Institutional	eg.	em	nes:	me	NEC)	NEC)		organiz	ations
		2,	5 E	eti on		항	9 6						
			25	=		yee	ğ						
			86	Truste			ens						
				6			ated						
		0.00					۵						
(1) RC	OYAL BOLLING	0.00			x				0		0		0
CHAIR													_
(2) EV	AN TOBASKY	0.00			х				0		0		0
(3) TC	NY FRANCIS	40.00				Х			630 503		0		0
CEO						^			628,592		U		U
	AMA WIELER RN	40.00					х		143,034		0		0
	TERED NURSE	***			<u> </u>								
(5) MA	ARISE COLSO	40.00	l		1	l	I						

DIRECTOR OF NURSING				Х	132,065	0	0
(6) ENIDE NOEL	40.00			Х	131,926	0	0
(7) ERIN SHANLEY REHABILITATION DIRECTOR	40.00			Х	126,720	0	0
(8) BLESSING ONUIGBO	40.00			Х	123,191	0	0

Form **990** (2021)

— Раде 8 **—** 

Form 990 (2021)

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

									T.	1
<b>(A)</b> Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	than d	one bo ooth a direct	ox, u in off tor/ti	t che inles ficer ruste	and a	son	(D) Reportable compensation from the organization (W- 2/1099- MISC/1099-NEC)	Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of othe compensation from the organization an related organizations
	ille)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	er e			
				H						
				H						
Sub-Total						•				

d	Total (add lines 1b and 1c)		•	1,285,528		0		0
2	Total number of individuals (including but not limite of reportable compensation from the organization		sted above) who re	ceived more than \$:	.00,000			
_							Yes	No
3	Did the organization list any <b>former</b> officer, directo line 1a? <i>If "Yes," complete Schedule J for such indiv</i>		key employee, or h	nighest compensated	l employee on	3		No
4	For any individual listed on line 1a, is the sum of re organization and related organizations greater than individual	portable com \$150,000?	npensation and other If "Yes," complete S	er compensation fro Schedule J for such	m the	4	Yes	
5	Did any person listed on line 1a receive or accrue of services rendered to the organization? If "Yes," com				lividual for	5		No
Se 1	ection B. Independent Contractors  Complete this table for your five highest compensal from the organization. Report compensation for the					mpens	ation	
	(A)		<u>a. cag o</u>		(B)		(C	
	Name and business add	Iress		Des	cription of services		Comper	sation
2	Total number of independent contractors (including by compensation from the organization $ ightharpoonup 0$	ut not limited	to those listed abo	ove) who received m	ore than \$100,00	00 of		
•	Sompensation from the organization - 0						Form <b>99</b>	<b>0</b> (2021)
			Page 9					
Form	990 (2021)							Page <b>9</b>
	rt VIII Statement of Revenue							rage <b>3</b>
	Check if Schedule O contains a response o	r note to any	/ line in this Part VII	1				
	·		(A)	(B)	(C)		(D)	
			Total revenue	Related or exempt	Unrelated business		Rever excluded	
				function revenue	revenue	ta	x under : 512 -	
4	Federated campaigns 1a			Tevenue			312 -	714
	ributions,							
Othe	Grants Membership dues 1b rAmt							
<del>Simi</del> Ar¶o	ar Europy draising events 1c							
d	Related organizations 1d							
е	Government grants (contributions) 1e							
	All other contributions, gifts, grants, and similar amounts not included above							
	Noncash contributions included in							
	ines 1a - 1f:\$							
h ·	Total. Add lines 1a-1f	1,057,633						
<u>'</u>	Busi	iness Code		1				
	2a PATIENT SERVICE REVENUE	623000	8,865,474	8,865,474	Į.			
Revenue	, EDUCATION SERVICES	611600	865,186	865,186	5			
ce B	;							
n Service	1							
dram	9 9							

å	-	L								
		her program :			_	0.720.66	50			
	<b>3</b> Invest	ment income	(inclu	ıding dividen	ds, int	9,730,66 erest, and other				
		amounts) . e from invest				d proceeds	`.I			
	<b>5</b> Royalt		•							
	,			(i) Real		(ii) Personal	1			
	<b>6a</b> Gross	rents	6a							
	<b>b</b> Less:	rental	6b				-			
	•	al income	6c							
	<b>d</b> Net	rental income	or (l	oss)	<del></del>		<del>-</del>			
				(i) Securit	ies	(ii) Other				
	assets	sales of	7a							
		cost or basis and expenses	7b							
	<b>c</b> Gain o	or (loss)	7c							
		gain or (loss)				· · · •	]			
		income from funcluding \$		of						
evenue	See P	art IV, line 18			8a					
ď	<b>b</b> Less:	direct expens			8b					
Other	<b>c</b> Net ir	ncome or (los	s) fro	m fundraisin I	g even	its	1			
0	Gross	income from gart IV, line 19			9a					
		direct expens			9a 9b					
		ncome or (los				s				
		s sales of inve ns and allowa		-	10a					
		cost of goods			10b					
	<b>c</b> Net in	ncome or (los Miscellaneo			ventor	Business Code	T			
	<b>11a</b> OTH	ER INCOME	745 14	- Condition		81290	91,25	91,255		
	b									
					_					
	С									
	d All ot	her revenue			-					
		I. Add lines 1:			-  -	<b>•</b>				
		l revenue. Se			-	-	91,25	5		<u> </u>
	10ta	i ievellue. S	ee 1118	accions .	•	•	10,879,548	9,821,915	0	
										Form <b>990</b> (2021)
							Page 10 ———			

	8b, 9b, and 10b of Part VIII.	( <b>A</b> ) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	672,642		672,642	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	6,640,920	5,976,828	664,092	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	23,932	21,539	2,393	
9	Other employee benefits	488,475	439,628	48,847	
10	Payroll taxes	544,210	489,789	54,421	
11	Fees for services (non-employees):				
a	Management				
b	Legal				
•	: Accounting	3,389		3,389	
c	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees			_	
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	75,573	75,573		
12	Advertising and promotion	9,916	5,086	4,830	
13	Office expenses	445,746	356,597	89,149	
14	Information technology				
	Royalties				
16	Occupancy	779,573	779,573		
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	101,043	90,939	10,104	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a SUPPLIES AND OPERATING	799,027	799,027		
	<b>b</b> FOOD	320,827	320,827		
	c PURCHASED SERVICES	83,126	83,126		
	d USER FEES	66,343	66,343		
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	11,054,742	9,504,875	1,549,867	0
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

		Check if Schedule O contains a response or not	e to any	line in this Part IX			$\square$	
					(A) Beginning of year		<b>(B)</b> End of year	
	1	Cash-non-interest-bearing			419,182	1	371,974	
	2	Savings and temporary cash investments		🗀	509,835	2	519,751	
	3	Pledges and grants receivable, net				3		
	4	Accounts receivable, net		–	1,270,348	4	2,133,170	
	5	Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of the	tantial c	ontributor, or 35%		5		
	6	Loans and other receivables from other disqualif section $4958(f)(1)$ ), and persons described in section $4958(f)(1)$				6		
60	7	Notes and loans receivable, net		–	1,406,798	7	521,817	
Assets	8	Inventories for sale or use				8		
SS	9	Prepaid expenses and deferred charges		–	203,506	9	263,442	
A	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	5,988,240	·			
	b	Less: accumulated depreciation	10b	5,130,391	823,486	<b>10</b> c	857,849	
	11	Investments—publicly traded securities .	· · · · · ·		33,440	11	33,442	
	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		⊨	201,388	15		
	16	<b>Total assets.</b> Add lines 1 through 15 (must equ			4,867,983	16	4,701,445	
	17	Accounts payable and accrued expenses	2,455,508	17	2,123,402			
	18	Grants payable			18			
	19	Deferred revenue		_		19		
	20	Tax-exempt bond liabilities		20				
	21	·	or custodial account liability. Complete Part IV of Schedule D					
es		, .			21			
Liabilities	22	Loans and other payables to any current or form employee, creator or founder, substantial contril or family member of any of these persons .	r 35% controlled entity		22			
ä	23	Secured mortgages and notes payable to unrela	ted thire	d parties	2,300,000	23	2,300,000	
	24	Unsecured notes and loans payable to unrelated		· —	23,952	24	, ,	
	25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D	ayables		2,235,168	25	2,109,127	
	26	<b>Total liabilities.</b> Add lines 17 through 25 .			7,014,628	26	6,532,529	
S								
100		Organizations that follow FASB ASC 958, ch complete lines 27, 28, 32, and 33.	іеск пе	re 🕨 🔽 and				
la	27	Net assets without donor restrictions			-2,146,645	27	-1,831,084	
ĕ	28	Net assets with donor restrictions				28		
Net Assets or Fund Balances		Organizations that do not follow FASB ASC complete lines 29 through 33.	-	ļ				
0	29	Capital stock or trust principal, or current funds				29		
ets	30	Paid-in or capital surplus, or land, building or eq		<u></u>		30		
155	31	Retained earnings, endowment, accumulated in	come, o	r other funds		31		
to	32	Total net assets or fund balances			-2,146,645	32	-1,831,084	
ž	33	Total liabilities and net assets/fund balances .			4,867,983	33	4,701,445	
				•	•		Form <b>990</b> (2021	
				— Page 12 ————				

Form	990 (	2021)	Page <b>12</b>
Pa	rt XI	Reconcilliation of Net Assets	
		Check if Schedule O contains a response or note to any line in this Part XI	
1	Total	revenue (must equal Part VIII, column (A), line 12)	879,548
-	- · ·		

2	Total expenses (must equal Part IX, column (A), line 25)	2		11	,054,742
3	Revenue less expenses. Subtract line 2 from line 1	3			-175,194
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		-2	,146,645
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			490,755
9	Other changes in net assets or fund balances (explain in 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	,831,084
Par	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 Z Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
22	Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
Za	- , , , , , , , , , , , , , , , , , , ,	on a	Za		INO
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:	OII a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
-	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,			
	$\square$ Separate basis $\square$ Consolidated basis $\square$ 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		
	If the organization changed either its oversight process or selection process during the tax year, explain in Scheme $\frac{1}{2}$	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 Si Audit Act and OMB Circular A-133?	ingle	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	iired	3b		
			F	orm <b>99</b>	<b>0</b> (2021)
Form	990 (2021)				
	ditional Data		Dotur	n to E	orm ]
Au	artional Paca		Ketur	n to Fo	,,,,,,
	Software ID:				
	Software Version:				
<u>Forn</u>	n 990, Special Condition Description:				
	Special Condition Description				$\overline{}$
-	Social Condition Description				

#### TIN: 04-2104452

## **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

<b>EDGA</b>	R P BEN	NJAMIN HEALTHCARE CENTER	INC				Employer identific	ation number
	rt I	Reason for Public	Charity Stat	us (All organization	e must comr	nlete this part \ S	04-2104452	
		ration is not a private fou					ee msa actions.	
1		A church, convention of	churches, or as	sociation of churches	described in <b>s</b>	ection 170(b)(1)	(A)(i).	
2		A school described in se	ection 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Forn	n 990).)		
3		A hospital or a cooperat	tive hospital ser	vice organization desc	ribed in <b>sectio</b>	on 170(b)(1)(A)(i	iii).	
4		A medical research organame, city, and state:	anization operat	ed in conjunction with	a hospital des	scribed in <b>section 1</b>	.70(b)(1)(A)(iii). E	nter the hospital's
5		An organization operate  170(b)(1)(A)(iv). (Co			rsity owned or	operated by a gove	ernmental unit descril	oed in <b>section</b>
6		A federal, state, or loca	l government or	governmental unit de	scribed in <b>sec</b>	tion 170(b)(1)(A	)(v).	
7		An organization that no section 170(b)(1)(A)	(vi). (Complete	Part II.)			nit or from the genera	al public described in
8		A community trust desc	ribed in <b>sectio</b>	170(b)(1)(A)(vi).	(Complete Par	t II.)		
9		An agricultural research non-land grant college	of agriculture. S	ee instructions. Enter	the name, city	, and state of the c	ollege or university:	,
10	✓	An organization that no from activities related to investment income and 30, 1975. See <b>section</b>	o its exempt fur unrelated busin	nctions—subject to cer less taxable income (le	tain exception	s, and (2) no more	than 33 1/3% of its su	ipport from gross
11		An organization organiz	ed and operated	d exclusively to test fo	r public safety	. See <b>section 509</b>	(a)(4).	
12		An organization organiz more publicly supported on lines 12a through 12	d organizations (	described in section 5	09(a)(1) or	section 509(a)(2)	. See section 509(a	
а		Type I. A supporting or organization(s) the pow complete Part IV, Sec	rganization oper er to regularly a	rated, supervised, or composite or elect a major	ontrolled by its	s supported organiz	ration(s), typically by	
b		Type II. A supporting of management of the sup must complete Part I	porting organiz	ation vested in the sar				
С		Type III functionally supported organization(	integrated. A	supporting organizatio				ted with, its
d		Type III non-function functionally integrated. instructions). You mus	The organizatio	n generally must satis	fy a distributio	on requirement and		
e		Check this box if the or integrated, or Type III r	ganization recei	ved a written determir	nation from the	e IRS that it is a Ty	pe I, Type II, Type III	functionally
f	Enter	r the number of supporte	d organizations				<u> </u>	
g		de the following informat		<u> </u>				
	(I) F	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		organization listed erning document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			1				-	
Tota	ı							
		work Reduction Act No or 990-EZ.	tice, see the I	nstructions for	Cat. No. 112	285F	Schedule	A (Form 990) 2021
				Pa	ge 2 ———			
	dule A			zations Described				
				ne box on line 5, 7, ify under the tests l				lify under Part III.

	nenuar year r fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grant.")						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> 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						
6	shown on line 11, column (f) <b>Public support.</b> Subtract line 5 from						
<u> </u>	line 4.						
	Section B. Total Support		•	•		•	1
	llendar year r fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 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						
9	income from similar sources Net income from unrelated business						
9	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain or						
10	loss from the sale of capital assets						
11	(Explain in Part VI.) <b>Total support.</b> Add lines 7 through						
	10		L				
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for t						ization, check
_	this box and stop here			· · · · · · · ·	<u> </u>	▶∪	
	Public support percentage for 2021 (lin	• •	_	column (f))		14	
	Public support percentage for 2020 Sci					15	
	a 33 1/3% support test—2021. If the						box
	and <b>stop here.</b> The organization quali						
I	33 1/3% support test—2020. If the	organization did	not check a box o	n line 13 or 16a, a	and line 15 is 33 $_{ m 1/}$	3% or more, chec	k this
17	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b>	:— <b>2021.</b> If the org	ganization did not	check a box on lir	ne 13, 16a, or 16b	, and line 14 is 10	% or more,
	and if the organization meets the "fact meets the "facts-and-circumstances" t						
ı	10%-facts-and-circumstances tes more, and if the organization meets t	t-2020. If the or	rganization did not	t check a box on li	ine 13, 16a, 16b, o	or 17a, and line 15	5 is 10% or
18	meets the "facts-and-circumstances" <b>Private foundation.</b> If the organization	test. The organiza	tion qualifies as a box on line 13, 1	publicly supported	d organization 7b, check this box		▶□
-0	instructions						🕨 🗆
							Form 990) 2021
			Page 3				
Sch	nedule A (Form 990) 2021						Page <b>3</b>
	Part III Support Schedule for						
	(Complete only if you the organization fails						er Part II. If
_	Section A. Public Support	to quality under	the tests listed	below, piedse e	ompiete i dit II.	- /	
	llendar year	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
(0 1							
	membership fees received. (Do not	61,000	2,375		4,050,995	1,057,633	5,172,003
2	include any "unusual grants.") . Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in	11,621,596	11,047,247	12,110,411	11,004,452	9,821,915	55,605,621
	any activity that is related to the	11,021,390	11,047,247	12,110,411	11,004,452	9,021,913	55,005,021
_	organization's tax-exempt purpose						
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						

	organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities						†	
	furnished by a governmental unit to the organization without charge							
6	<b>Total.</b> Add lines 1 through 5	11,682,596	11,049,622	12,110,411	15,055,447	10,879,54	3 60	,777,624
	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.							
с 8	Add lines 7a and 7b <b>Public support.</b> (Subtract line 7c							0
	from line 6.)						60	),777,624
	ection B. Total Support endar year		<b>T</b>			ı	1	
(or	fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
9 10a	Amounts from line 6 Gross income from interest,	11,682,596	11,049,622	12,110,411	15,055,447	10,879,54	8 60	,777,624
	dividends, payments received on	519,699	573,727					1,093,426
	securities loans, rents, royalties and income from similar sources	319,099	3/3,/2/					1,093,420
b	 Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30,							
	1975.							
c 11	Add lines 10a and 10b.  Net income from unrelated	519,699	573,727				:	1,093,426
	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							
12	assets (Explain in Part VI.) Total support. (Add lines 9, 10c,						1	
13	11, and 12.)	12,202,295		12,110,411				.,871,050
14	<b>First 5 years.</b> If the Form 990 is for	=						check
Se	this box and stop here						<u></u>	
15	Public support percentage for 2021 (I	ine 8, column (f)	divided by line 13,			15	9	8.230 %
16	Public support percentage from 2020					16	9	6.690 %
	ection D. Computation of Inves Investment income percentage for 20			line 13, column (	(f))	17		1.770 %
18	Investment income percentage from					18		2.000 %
19a	<b>33</b> 1/3% support tests-2021. If the	e organization did	not check the box	on line 14, and li	ne 15 is more tha	n 33 <sub>1/3</sub> %, and lin		t
<b>b</b>	more than 33 1/3%, check this box an <b>33 1/3% support tests—2020.</b> If the							≏ 18 is
ь	not more than 33 1/3%, check this bo	-			•		_	C 10 15
20	Private foundation. If the organizat							
						Schedule A (	Form 990	) 2021
			Dogo 4					
			Page 4					
Sche	dule A (Form 990) 2021							Page <b>4</b>
	t IV Supporting Organization	ns						raye 🕶
	(Complete only if you checked box 12b, of Part I, complete S	a box on line 12 ections A and C. I	f you checked box					
- 56	12d, of Part I, complete Section A. All Supporting Organia		complete Part V.)					
	ection A. An Supporting Organi	zacions					Yes	No
1	Are all of the organization's supported							1
	If "No," describe in <b>Part VI</b> how the secribe the designation. If historic a			ted. If designated	d by class or purpo	ose,		<del>                                     </del>
2	Did the organization have any suppor	_	., ,	an IRS determin	ation of status upo	ter section	1	+
_	509(a)(1) or (2)? If "Yes," explain in							
	described in section $509(a)(1)$ or $(2)$ .		organization acter	mmeu mat me su	ipported organizat	ion was		
За			organization acter	mmeu that the su	ipported organizat	on was	2	
	Did the organization have a supporter		-	·				
	3c below.	d organization des	scribed in section 5	501(c)(4), (5), or	(6)? If "Yes," answ	wer lines 3b and	2 3a	
b		d organization des h supported orgar	scribed in section !	501(c)(4), (5), or nder section 501(	(6)? <i>If "Yes," ans</i> ((c)(4), (5), or (6)	wer lines 3b and and satisfied		

		טע		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you	3с		
	checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or			
	supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b	70		
	and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 <b>Part VI</b> .	-		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in	6		
-	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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"			
0-	complete Part I of Schedule L (Form 990).  Was the arganization controlled directly or indirectly at any time during the tax year by one or more disgualified persons, as	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting	Ja		
	organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified 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 <b>Part VI</b> .	9c		
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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether			
	the organization had excess business holdings).	10b		
	Schedule A	(Forn	1 990)	2021
	Page 5			
Sche	dule A (Form 990) 2021		F	Page <b>5</b>
Par	t IV Supporting Organizations (continued)		ſ	1
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a	<u> </u>	
b	A family member of a person described on 11a above?	11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part	11c		
Se	VI. ection B. Type I Supporting Organizations		<u> </u>	
	,,,		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the hopefit of any supported organization other than the supported organization(s) that	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
	organization.		I	

					1 63	110				
1	Were a majority of the organization's directors or trustees during the tax year also a n each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how									
	supporting organization was vested in the same persons that controlled or managed to			1						
Se	ction D. All Type III Supporting Organizations				1					
					Yes	No				
1	Did the organization provide to each of its supported organizations, by the last day of tax year, (i) a written notice describing the type and amount of support provided during									
	Form 990 that was most recently filed as of the date of notification, and (iii) copies of documents in effect on the date of notification, to the extent not previously provided?		ganization's governing							
•			by the supported	1						
2	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	ed org	anization(s).	2						
3	By reason of the relationship described in line 2 above, did the organization's supporter voice in the organization's investment policies and in directing the use of the organization's investment policies and in directing the use of the organization's investment policies and in directing the use of the organization's investment policies and in directing the use of the organization's investment policies and in directing the use of the organization's support of the organization of th									
	during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported			3						
Se	ction E. Type III Functionally-Integrated Supporting Organizations									
1	Check the box next to the method that the organization used to satisfy the Integral Pa	art Tes	t during the year (see instruct	ions):						
а	The organization satisfied the Activities Test. Complete <b>line 2</b> below.									
b	The organization is the parent of each of its supported organizations. Complete	line	<b>3</b> below.							
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how yo	u supp	oorted a government entity (see	instru	ctions)					
2	Activities Test. Answer lines 2a and 2b below.									
-	Activities lest. Allswer lines 24 and 25 below.				Yes	No				
а	Did substantially all of the organization's activities during the tax year directly further supported organization(s) to which the organization was responsive? <i>If "Yes," then in</i>									
	organizations and explain how these activities directly furthered their exempt purp	oses,	how the organization was							
	responsive to those supported organizations, and how the organization determined the substantially all of its activities.	at tnes	se activities constituted	2a						
b	Did the activities described on line 2a, above constitute activities that, but for the organical control of the activities that the activities tha									
	of the organization's supported organization(s) would have been engaged in? If "Yes," the organization's position that its supported organization(s) would have engaged in the	' expia hese a	in in <b>Part VI</b> the reasons for ctivities but for the							
	organization's involvement.			2b						
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>									
а	Did the organization have the power to regularly appoint or elect a majority of the offithe supported organizations? If "Yes" or "No", provide details in <b>Part VI.</b>	icers, (	directors, or trustees of each of	3a						
b	Did the organization exercise a substantial degree of direction over the policies, progra									
	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organizations	ation ii	n this regard.	3b						
			Schedule A	(Forn	n 990)	2021				
	Page 6									
	rage o									
Sched	lule A (Form 990) 2021					age <b>6</b>				
	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgan	izations		•	uge <b>O</b>				
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru			/I). Se	e					
	instructions. All other Type III non-functionally integrated supporting organization		nust complete Sections A throu	gń E.						
	Section A - Adjusted Net Income		(A) Prior Year		rent Yea onal)	r				
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		7								
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8								
	Section B - Minimum Asset Amount	•	(A) Prior Year		rent Yea onal)	r				
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short	_								
	tax year or assets held for part of year):	1								
	Average monthly value of securities  Average monthly cash balances	1a 1b								
	Fair market value of other non-exempt-use assets	1c								
-			ı J							

d	Total (add lines 1a, 1b, and 1c)		1d			1
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):					
2	Acquisition indebtedness applicable to non-exempt use	e assets	2			
3	Subtract line 2 from line 1d		3			
4	Cash deemed held for exempt use. Enter 0.015 of line instructions).	3 (for greater amount, see	4			
5	Net value of non-exempt-use assets (subtract line 4 fr	om 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			
	Section C - Distributable Amount					Current Year
1	Adjusted net income for prior year (from Section A, lin	ne 8, Column A)	1			
2	Enter 85% of line 1	<u> </u>	2			
3	Minimum asset amount for prior year (from Section B,	line 8, Column A)	3			
4	Enter greater of line 2 or line 3		4			
5	Income tax imposed in prior year		5			
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, u temporary reduction (see instructions)	nless subject to emergency	6			
7	Check here if the current year is the organizatio instructions)	n's first as a non-functionally-	integrat	ed Type III sup	porting	organization (see
	dule A (Form 990) 2021	Page 7				Page <b>7</b>
	rt V Type III Non-Functionally Integrated	1509(a)(3) Supporting	Organi	izations (co	ntinued	·
Sec	tion D - Distributions				1	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes			1	
	Amounts paid to perform activity that directly furthers excess of income from activity	exempt purposes of supported	organiz	ations, in	2	
3	Administrative expenses paid to accomplish exempt pur	poses of supported organization	ons		3	
4	Amounts paid to acquire exempt-use assets				4	
5	Qualified set-aside amounts (prior IRS approval required	d - provide details in <b>Part VI</b> )			5	
6	Other distributions (describe in <b>Part VI</b> ). See instructio	ns			6	
7 1	<b>Total annual distributions.</b> Add lines 1 through 6.				7	
	Distributions to attentive supported organizations to wh details in <b>Part VI</b> ). See instructions	ich the organization is respons	sive ( <i>pro</i>	ovide	8	
	Distributable amount for 2021 from Section C, line 6				9	
	Line 8 amount divided by Line 9 amount				10	
10 1	,			(ii)	10	(iii)
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Und	derdistributio Pre-2021	ns	Distributable Amount for 2021
	Distributable amount for 2021 from Section C, line 6					
(	Underdistributions, if any, for years prior to 2021 reasonable cause required explain in <b>Part VI</b> ). See instructions.					
	excess distributions carryover, if any, to 2021:					
	From 2016					
	From 2017					
	From 2018					
	From 2020					
	<b>otal</b> of lines 3a through e		_			
	Applied to underdistributions of prior years					
	Applied to 2021 distributable amount					
	Carryover from 2016 not applied (see instructions)					
	temainder. Subtract lines 3g, 3h, and 3i from line 3f. stributions for 2021 from Section D, line 7:					

Return Reference		Explanation	Schedule A (Form 990) 2021
Return Reference		Explanation	Schedule A (Form 990) 2021
Return Reference		Explanation	
	. acto Aira erroullistan		
	Facts And Circumstan	ces Test	
Part IV, Section D, lines 2 and 3; Part IV, Se Section D, lines 5, 6, and 8; and Part V, Sec instructions).			
Part VI Supplemental Information. Provide the e Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9	9a, 9b, 9c, 11a, 11b, and	11c; Part IV, Section B, line	s 1 and 2; Part IV, Section C, line 1;
	———— Page 8 —		
			Schedule A (Form 990) (2021)
e Excess from 2021			
<b>d</b> Excess from 2020			
<b>b</b> Excess from 2018			
a Excess from 2017			
8 Breakdown of line 7:			
<b>7 Excess distributions carryover to 2022.</b> Add lines 3j and 4c.	;		
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part V See instructions.	<b>/I</b> .		
• Remainden Sabirace intes ta ana 15 ironi inte 11			
c Remainder. Subtract lines 4a and 4b from line 4.			
<b>b</b> Applied to 2021 distributable amount <b>c</b> Remainder Subtract lines 4a and 4b from line 4			

Software ID:

**Software Version:** 

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TIN: 04-2104452

#### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 
► Attach to Form 990. 
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

	anization IEALTHCARE CENTER INC		Employer identification number
FKA RESTHAVEN CORI			04-2104452
		sed Funds or Other Similar Funds o	r Accounts.
Comp	lete if the organization answered "Ye		(I) For de and other accounts
■ Takal according	h and afternoon	(a) Donor advised funds	(b) Funds and other accounts
	et end of year		
55 5	ue of contributions to (during year)		
	ue of grants from (during year)		
4 Aggregate valu	ue at end of year		
		rs in writing that the assets held in donor adclusive legal control?	
charitable pur		nor advisors in writing that grant funds can or donor advisor, or for any other purpose control or the control of the control	
	ervation Easements.  Iete if the organization answered "Yes	s" on Form 990, Part IV, line 7.	
	conservation easements held by the organ		
Preserva	tion of land for public use (e.g., recreation	or education) Preservation of an	historically important land area
Protectic	on of natural habitat	Preservation of a c	ertified historic structure
		_ Treservation of a c	istilied historic structure
	tion of open space		
	the last day of the tax year.	qualified conservation contribution in the for	Held at the End of the Year
	of conservation easements		2a
	restricted by conservation easements		2b
-	nservation easements on a certified historic	-	2c
	nservation easements included in (c) acqui	` ´	2d
	d in the National Register		24
3 Number of cortax year ▶	nservation easements modified, transferre	d, released, extinguished, or terminated by t	the organization during the
4 Number of sta	ites where property subject to conservatio	n easement is located 🕨	
<b>5</b> Does the orga	nization have a written policy regarding th	e periodic monitoring, inspection, handling o	of violations,
	ent of the conservation easements it holds		☐ Yes ☐ No
6 Staff and volu	nteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing co	onservation easements during the year
7 Amount of exp	penses incurred in monitoring, inspecting,	handling of violations, and enforcing conserv	vation easements during the year
<b>&gt;</b> \$	,		,
		above satisfy the requirements of section 17	( )( )( )()
		ervation easements in its revenue and exper	∪ res ∪ No
balance sheet		footnote to the organization's financial state	
	nizations Maintaining Collections lete if the organization answered "Yes	of Art, Historical Treasures, or Others" on Form 990, Part IV, line 8.	er Similar Assets.
historical treas		C 958, not to report in its revenue statemen ic exhibition, education, or research in furtheents that describes these items.	
historical treas	ation elected, as permitted under FASB AS sures, or other similar assets held for publ unts relating to these items:	C 958, to report in its revenue statement an ic exhibition, education, or research in further	d balance sheet works of art, erance of public service, provide the
-	-		▶\$
2 If the organiza		cal treasures, or other similar assets for finar	
•	•		
			-

Schedule D (Form 990) 2021 Page **2** 

art III	Organizations Ma	aintaining Col	lections o	f Art, H	listorio	al Tre	asures,	or Other	Similar A	ssets (co	ntinued)	
	the organization's acq (check all that apply):		n, and other	records,	check a	ny of th	ne followir	ng that are a	significant (	use of its c	collection	
a 🗌	Public exhibition				d	Ο ι	oan or ex	change pro	grams			
<b>b</b>	Scholarly research				e		Other					
<b>c</b>	Preservation for future	e generations										
Provid	de a description of the	-	ections and	explain l	how they	y furthe	r the orga	nization's e	xempt purpo	se in		
5 Durin	ig the year, did the orga is to be sold to raise fur									Yes		No
Part IV	Escrow and Cust Complete if the ord line 21.			on For	m 990,	Part I	V, line 9,	or reporte	ed an amou			Part X,
	e organization an agent ded on Form 990, Part )									☐ Yes		No
<b>b</b> If "Ye	es," explain the arrange	ement in Part XIII	and comple	te the fo	llowina t	able:			A	mount		_
	nning balance		•		-			1c				
	ions during the year .							1d				_
/ tadici	butions during the year							1e				_
_	ng balance							1f				_
2								<u> </u>				_
	he organization include		•	,	•				,	_	∪ <b>N</b>	No.
	s," explain the arrange		Check here	if the ex	planatio	n has b	een provi	ded in Part	XIII			
Part V	Endowment Fund		المصالا		000	Doub IV	/ line 10	,				
	Complete if the org	ganization answ	(a) Curren			ior year		o years back	(d) Three ye	ars back (	e) Four vea	ars back
.a Beginn	ing of year balance .		(0)	, , , ,	(-,	,	(0)	, , , , , , , , , , , , , , , , , , , ,	(2)		<b>-/</b> · · · · / · ·	
_	outions											
	vestment earnings, gair	ns, and losses										
	or scholarships											
e Other	expenditures for facilitie											
<b>f</b> Admini	istrative expenses .											-
<b>g</b> End of	year balance											
	de the estimated perce	•	ent year end	balance	(line 1g	, colum	n (a)) hel	d as:	•			
_	anent endowment 🕨											
-	endowment											
	percentages on lines 2a		ld equal 100	)%.								
a Are th	here endowment funds nization by:				ion that	are hel	d and adr	ninistered fo	or the		Yes	No
<b>(i)</b> Ur	nrelated organizations									3a(	(i)	
(ii) R	Related organizations									3a(i	ii)	
	s" on 3a(ii), are the rel	=								3b	)	
	ribe in Part XIII the inte			n's endov	vment fu	ınds.						
Part VI	Land, Buildings, Complete if the org	ganization answ	ered "Yes"							•		
Descri	ption of property	(a) Cost or oth (investme		(b) Cost	or other l	oasis (otl	her) (c)	Accumulated	depreciation	(d)	) Book valu	е
La Land												
<b>b</b> Buildin	gs					4,058	,773		3,482,187			576,586
<b>c</b> Leaseh	old improvements											
	nent					1,929	,467		1,648,204	·		281,263
<b>e</b> Other												
	lines 1a through 1e. (C	Column (d) must e	egual Form 9	990. Part	X. colun	nn (B).	line 10(c)	),)	<b>•</b>			857 849

Part VII Investments - Other Securities.  Complete if the organization answered "Yes" on Form 990,	Part IV	line 11h See For	m 990 Part \	( line 12
(a) Description of security or category (including name of security)	(b) Book value	Cost	(c) Method of v or end-of-year	valuation:
(1) Financial derivatives				
(2) Closely-held equity interests				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (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,  (a) Description of investment	Part IV,	line 11c. See For (b) Book value	(c) Me	X, line 13. thod of valuation: l-of-year market value
(1)			COSt Of Cita	Tor year market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)	•			
Part IX Other Assets.  Complete if the organization answered 'Yes' on Form 990, F	Part IV. I	ine 11d. See For	m 990. Part >	۲. line 15.
(a) Description			,	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
			)	•
Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form 990, F	Part IV, I	ine 11e or 11f.Se	ee Form 990,	
1. (a) Description of liability				(b) Book value

	euerar income caxes		
	UED INTEREST PAYABLE		1,120,210
	UED PAYROLL		608,521
	S PAYABLE		159,900
	T RETIREMENT OBLIGATION		150,000
HE	R		70,496
al.	(Column (b) must equal Form 990, Part X, col.(B) line 25.)		2,109,127
Lia	ability for uncertain tax positions. In Part XIII, provide the text of the footnote	to the organization's financia	I statements that reports the
gar	nization's liability for uncertain tax positions under FIN 48 (ASC 740). Check he	ere if the text of the footnote	has been provided in Part XIII
			Schedule D (Form 990) 2021
			( )
	Page 4		
	Tage 1		
ec	dule D (Form 990) 2021		Page <b>4</b>
aı	t XI Reconciliation of Revenue per Audited Financial Stater	ments With Revenue pe	
-	Complete if the organization answered 'Yes' on Form 990, Pa		
	Total revenue, gains, and other support per audited financial statements .		1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains (losses) on investments	2a	
	Donated services and use of facilities	2b	
	Recoveries of prior year grants	2c	
	Other (Describe in Part XIII.)	2d	
	Add lines 2a through 2d		2e
	Subtract line <b>2e</b> from line <b>1</b>		3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b .	4a	
	Other (Describe in Part XIII.)	4b	
	Add lines <b>4a</b> and <b>4b</b>		4c
	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12		5
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
ar	t XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered 'Yes' on Form 990, Pa		ber Return.
	Total expenses and losses per audited financial statements		1
	Amounts included on line 1 but not on Form 990, Part IX, line 25:		-
	Donated services and use of facilities	2a	
	Prior year adjustments	2b	
	Other losses	2c	
	Other (Describe in Part XIII.)	2d	
	Add lines 2a through 2d		2e
	Subtract line <b>2e</b> from line <b>1</b>		3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIII.)	4b	
	Add lines <b>4a</b> and <b>4b</b>		4c
	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 1	8.)	5
	t XIII Supplemental Information		
	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an		Part V, line 4; Part X, line 2; Part XI,
01	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	,	
ro۱	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	Explanation	on
٥١		Explanatio	Schedule D (Form 990) 2021

**Additional Data** 

**Return to Form** 

**Software Version:** 

#### Schedule J

(Form 990)

**Compensation Information** 

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

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

Attach to Form 990.

Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

	ne of the organization ABR P BENJAMIN HEALTHCARE CENTER INC	ication nu	ımber	
	RESTHAVEN CORPORATION 04-2104452			
Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
ь	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or			
-	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	. 1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	2		
	directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
3	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods			
	used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization o			
4	related organization:	а		
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 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:			
a	The organization?	5a		No
b	Any related organization?	5b		No
_				
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		No
b	Any related organization?	6b		No
	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 in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			
		8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations sectio $53.4958-6(c)$ ?	n <b>9</b>		
F		_	- 000;	2021
For F	Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50053T Schedu	ile J (Form	1 990)	202

Page 2 —

Schedule J (Form 990) 2021 Page 2

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must eq	ual the tot	al amount of Form	990, Part VII, Sed	ction A, line 1a, ap	plicable column (D	) and (E) amoun	ts for that indi	vidual.
(A) Name and Title			(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			( <b>D)</b> Nontaxable benefits	columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1 TONY FRANCIS CEO	(i)	628,592	0	0	0	0	628,592	0
	(ii)	0	0	0	0	0	0	0

				1	1				
		<u> </u>					:	Schedule J (F	orm 990) 20
			<del></del>	Page 3					
e J (Form 990) 2021									Pag
II Supplemental Information									- 109
the information, explanation, or description	s required for Part I, line	s 1a,	1b, 3, 4a, 4b, 4c,	5a, 5b, 6a, 6b, 7,	and 8, and for Par	t II. Also complete	this part for any	additional info	rmation.
Return Reference				E	xplanation				
							:	Schedule J (F	orm 990) 2

Additional Data Return to Form

Software ID: Software Version:

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ObjectId: 202243169349300829 - Submission: 2022-11-12

TIN: 04-2104452

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2021

Open to Public Inspection

Name of the organization

EDGAR P BENJAMIN HEALTHCARE CENTER INC

FKA RESTHAVEN CORPORATION

Employer identification number

04-2104452

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE ORGANIZATION'S SOLE MEMBER IS ITS RELATED NON-PROFIT ORGANIZATION, RESTHAVEN CORPORATION
FORM 990, PART VI, SECTION A, LINE 7A	THE DIRECTORS OF THE SOLE MEMBER, RESTHAVEN CORPORATION, SHALL AUTOMATICALLY SERVE AS THE BOARD OF DIRECTORS OF THE ORGANIZATION
FORM 990, PART VI, SECTION B, LINE 11B	THE ORGANIZATION'S BOARD OF DIRECTORS IS PRESENTED WITH A COPY OF THE FORM 990 FOR REVIEW AND APPROVAL PRIOR TO FILING
FORM 990, PART VI, SECTION B, LINE 15A	CEO COMPENSATION IS DETERMINED THROUGH THE USE OF A WRITTEN EMPLOYMENT CONTRACT, COMPENSATION STUDY AS WELL AS APPROVAL BY THE BOARD OF DIRECTORS. COMPENSATION IS ALSO DOCUMENTED IN WRITING IN THE MEETING MINUTES OF THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION C, LINE 19	ALL PUBLIC DOCUMENTS OF THE ORGANIZATION ARE MADE AVAILABLE TO THE PUBLIC THROUGH PUBLIC SOURCES AND UPON REQUEST

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

Cat. No. 51056K

Schedule O (Form 990) 2021

Additional Data Return to Form

Software ID: Software Version:

#### TIN: 04-2104452 OMB No. 1545-0047

## **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.

► Attach to Form 990.

► Go to <a href="https://www.irs.gov/form990">www.irs.gov/form990</a> for instructions and the latest information.

2021 Open to Public

Department of to			► Go t	o <u>www.</u>	<u>irs.gov/F</u>	orm990 for i	ıstructio	ns and t	the late	st infor	nation.						pen to Insped		С
Name of the	e organization IJAMIN HEALTHCARE C	ENTER INC										lentifica	tion r	numbe	r				
	/EN CORPORATION						1 1157						2104452						
Part I	Identification	Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line  (a)  (b)  (c)  (d)												(e)		(f)			
	Name, address, and EIN (if applicable) of disregarded entity					Primary act	ivity	Legal o	omicile (state sign country)		Total income		End-of-year assets		3	Direct contr entity			
Part II		of Related Tax-Ex							red "Ye:		rm 990	, Part		34 becau	ıse it		ne or n		
	(a) Name, address, and EIN of related organization			<b>(b)</b> Primary activity		(c) Legal domicile (s or foreign count							arity status Direct co		(f) ct contro entity	t controlling		g) n 512(b ontrolle tity?	
	(1)RESTHAVEN CORPORATION 120 FISHER AVE			S	SUPPORTING	G		MA	501	501C3		LINE 11						Yes	No
ROXBURY, M 04-3448700																			
For Paper	work Reduction A	ct Notice, see the In					Ca	t. No. 50	0135Y					S	ched	ule R (	(Form 9	90) 2	)21
Schedule R	(Form 990) 2021			Page 2	2 ——													Pac	je <b>2</b>
Part III		of Related Organi ated organizations t						e organ	nization	answer	ed "Yes	" on F	orm 990	, Part I\	, line	34, b	ecause		
(a) Name, address, and EIN of related organization			Primary Lu activity dor (sta for		r entity	Predom income(r unrela excluded t under se 512-5	related, ited, from tax ections	(f) Share of total income	end-o	re of Dispro -of- alloc		(h) proprtionate locations? Code ame box Schee (Forr		in of K-1	managing partner?		Perce	k) entage ership	
											•	es	110			103			
Part IV		of Related Organi									n answ	rered	"Yes" on	Form 99	90, Pa	art IV,	line 34		
	(a) Name, address, and E related organization	IN of	(b) Primary activ			(c) Legal omicile	Direct c	d) ontrolling ntity	Type o	e)	(f) Share of t		(g) Share of end of-year		(h) rcenta vnersh		Section	(i) n 512(b) olled ent	)(13) tity?

										Sch	edule R	Form 9	90) 202
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1		. age 5											
hedule R (Form 990) 2021		.1			1 1157 11		00 B. I	D. C 24	251	26			Page :
Part V Transactions With Related Org				1 answe	rea "Yes" (	on Form 9	90, Part	1V, line 34,	35D, OI	r 36.		Г	Yes N
<b>Note.</b> Complete line 1 if any entity is listed in During the tax year, did the organization enga				or more	related orga	anizatione l	listed in D:	orte II-IV2					Tes IN
a Receipt of (i) interest, (ii) annuities, (iii) ro												1a	N
<b>b</b> Gift, grant, or capital contribution to related	, , , ,		•									1b	N
c Gift, grant, or capital contribution from relat	ed organization(s) .											1c	N
<b>d</b> Loans or loan guarantees to or for related or	ganization(s) .											1d	N
e Loans or loan guarantees by related organiz	ation(s)											1e	Yes
f Dividends from related consciention(s)												1f	l N
<ul><li>f Dividends from related organization(s)</li><li>g Sale of assets to related organization(s)</li></ul>									•			1g	ı.
<ul><li>g Sale of assets to related organization(s) .</li><li>h Purchase of assets from related organization</li></ul>												1h	
i Exchange of assets with related organization												1i	r
j Lease of facilities, equipment, or other asset												1j	1
	_												
<b>k</b> Lease of facilities, equipment, or other asset	s from related organ	ization(s)										1k	r
I Performance of services or membership or fu	ndraising solicitation	s for relate	ed organization(	s)								11	N
m Performance of services or membership or fo	=											1m	N
n Sharing of facilities, equipment, mailing lists												1n	N
Sharing of paid employees with related organization	nization(s)											10	N
<b>p</b> Reimbursement paid to related organization	(s) for expenses											1p	N
Reimbursement paid by related organization									• • •			1q	N
<b>,</b>	(0) 101 011 011												
${f r}$ Other transfer of cash or property to related	organization(s) .											1r	
${f s}$ Other transfer of cash or property from relat	ed organization(s) .											1s	N
	a the instructions fo	r informati	on on who must	complet	a thic line i	ncluding co	overed rela	itionships an	d transa			13	N
	e the matructions to				e tilis lille, li					ction threshold	ls.	13	
2 If the answer to any of the above is "Yes," so	(a) elated organization				e triis iirie, ii	(b) Transacti	on	(c) Amount involv	ed	ction threshold  Method of de	(d)	<u> </u>	N
If the answer to any of the above is "Yes," so	(a)					Transacti type (a-		Amount involv		Method of de	(d)	<u> </u>	N
If the answer to any of the above is "Yes," so	(a)				E triis line, ii	Transacti type (a-		(c) Amount involv 3,420,210		Method of de	(d)	<u> </u>	N
If the answer to any of the above is "Yes," so	(a)					Transacti type (a-		Amount involv		Method of de	(d)	<u> </u>	N
If the answer to any of the above is "Yes," so	(a)					Transacti type (a-		Amount involv		Method of de	(d)	<u> </u>	N
If the answer to any of the above is "Yes," so	(a)					Transacti type (a-		Amount involv		Method of de	(d)	<u> </u>	N
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If the answer to any of the above is "Yes," so	(a)					Transacti type (a-		Amount involv		Method of de	(d)	amount in	volved
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# Profile Joseph D. Feaster, Jr.

Attorney Joseph D. Feaster, Jr. was admitted to practice law in Massachusetts in 1976. During this time, he has developed an expertise in numerous areas of the law, including corporate, employment and labor, real estate, contract, licensing and zoning, and probate. He currently is Of Counsel at the law firm Dain Torpy Le Ray Wiest & Garner PC., and previously was Of Counsel at McKenzie & Associates, P.C. for 24 years.

For 5 years, he served as the court-appointed Receiver for Roxbury Comprehensive Community Health Center; he also served as the Interim Town Manager of the Town of Stoughton. Prior to joining McKenzie & Associates, P.C. as Of Counsel in 1998, Attorney Feaster was Of Counsel to the firm of Wynn & Wynn, P.C. Attorney Feaster is also President of Feaster Enterprises, a strategic planning, organizational development, and community outreach consulting firm.

Attorney Feaster previously served as President of the Massachusetts Community and Banking Council (MCBC), Acting Director of Real Estate for the Massachusetts Turnpike Authority, Interim Administrator of the Boston Housing Authority, one of the largest public housing authorities in the country, Assistant Secretary and General Counsel in the Commonwealth's Executive Office of Administration and Finance, Associate Counsel in Prudential Insurance Company's Northeast Home Office, and as an attorney at the National Labor Relations Board's Boston Regional Office. His professional affiliations are numerous, as his expertise is sought within the City of Boston and nationally. Such affiliations and service included serving as a mediator for the Suffolk County (MA) Superior Court Mediation program, as a registered lobbyist in Massachusetts, and as chairman and member of the City of Boston Board of Appeal. Feaster serves as an Executive Committee member of the Massachusetts Association for Mental Health, Inc. (MAMH), as an Advisory Board Member of the Samaritan, Inc., and as a Corporator Emeritus at Northeastern University.

Attorney Feaster was initiated into Omega Psi Phi Fraternity's GAMMA Chapter in May 1968.

Attorney Feaster was appointed by then Boston Mayor Marty Walsh to serve on the Boston Police Department Reform Task Force along with Deputy Superintendent Eddy Crispin and others. He was appointed by Boston Mayor Michelle Wu to chair the Reparations Task Force, to serve as a member of the Boston Executive Order Affordable Housing Advisory Committee, and as a commissioner of the 21-member Black Men and Boys Commission.

Attorney Feaster previously served for 7 terms as chairman of the board of directors of the Urban League of Eastern Massachusetts (ULEM), as president of the NAACP Boston Branch, as vice chairman and board member of Neighborhood Health Plan (NHP), as Speaker of the House of the National Association of Community Health Centers (NACHC), as a board member of the Massachusetts League of Community Health Centers (MLCHC), as a board member of Dimock Community Health Center, which tenure included serving as board chairman and as the Center's Interim President, and on the Executive Council of the Massachusetts AARP. Attorney Feaster was also a former board member of the National Lawyers' Committee for Civil Rights Under Law, past co-chair of the Boston Lawyers' Committee for Civil Rights, former board member of the National Alliance of Mental Illness (NAMI) Boston, past board member of Southern New England School of Law (now UMASS Dartmouth Law School), a gubernatorial appointee to the Commonwealth's Workforce Investment Board, past president of Northeastern University School of Law Alumni Association, past president of Northeastern University School of Law Black American Law Student Association (BALSA); past president of Combined Boston BALSA, past chairman of the Boston Enhanced Enterprise Community Advisory Board, and past co-chair of the Greater Boston Civil Rights Coalition.

Attorney Feaster previously served as the Senior Vice President of Victory Group, a government and community relations firm, as an adjunct professor in Northeastern University's Master's in Public Administration program, and as a research associate at the William Monroe Trotter Institute at the University of Massachusetts at Boston.

Attorney Feaster received his BA in political science from Northeastern University, received his Juris Doctor from Northeastern University School of Law, and received an Honorary PhD of Humane Letters from William James College. He has also completed programs at the Massachusetts Institute of Technology's Center for Real Estate Development and Harvard University's John F. Kennedy School of Government.

Attorney Feaster has received numerous honors and awards. Most notably, "Citizen of the Year" from Omega Psi Phi Fraternity's GAMMA Chapter, 'Distinguished Service Award" from the Boston Branch NAACP, "Lifetime Advocacy Award" from the Massachusetts Association for Mental Health, "The Ethan Smart Barnes Award" from the Alpha Kappa Alpha Sorority Norfolk-Plymouth County Alumnae Chapter, "Robert Trent Paine, Jr. Chairman's Award" from the Urban League of Eastern Massachusetts, "Lifetime Achievement Award" from the Massachusetts Black Lawyers Association, "Dedication to Neighborhood Transportation Issues" from Mayor Thomas M. Menino, "Exemplary Service and Dedication to the MDA" from the Minority Developers Association, "Service as Co-Chair of The Lawyers Committee for Civil Rights" from the Lawyers Committee for Civil Rights of Massachusetts, "Boston Magazine Top Lawyer 2023."

Attorney Feaster is admitted to practice before the courts in Massachusetts, the U.S. District Court of Massachusetts, the First U.S. Circuit Court of Appeal, and the U.S. Supreme Court.

He is married to Phyllis Ellison-Feaster; has 2 children, Aalana Feaster, and Joseph Feaster (deceased), and a grandson, Jaedin Feaster.