# **PUBLIC INSPECTION COPY**

Form <b>990</b>
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Department of the Treasury

Internal Revenue Service

#### EXTENDED TO NOVEMBER 15, 2019 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 www.irs.gov/Form990 for instructions and the latest information.



A For the 2018 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number В Address change JEWISH HOME LIFECARE MANHATTAN Name change 13-1624033 Doing business as Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 120 WEST 106TH STREET 212-870-5000 115,007,240. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended NEW YORK, NY 10025 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JEFFREY FARBER, MD for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 501(c) ( 527 ) < (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.JEWISHHOME.ORG H(c) Group exemption number K Form of organization: X Corporation Association Other L Year of formation: 1872 M State of legal domicile: NY Trust Part I Summary Briefly describe the organization's mission or most significant activities: JEWISH HOME LIFECARE (D.B.A THE 1 Activities & Governance NEW JEWISH HOME), MANHATTAN IS A NOT-FOR-PROFIT ORGANIZATION 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 33 3 Number of voting members of the governing body (Part VI, line 1a) 3 32 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 1031 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 5 Total number of volunteers (estimate if necessary) 548 6 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 38 105,807. 7h **Prior Year Current Year** 9,585,558. 6,125,372. Contributions and grants (Part VIII, line 1h) 8 Revenue 90,806,454. 91,183,334. 9 Program service revenue (Part VIII, line 2g) 279,563. 756,791. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 11 97,688,617. 101,048,455. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 61,732. Ο. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 67,770,630. 60,453,506. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 31,377,036. 35,760,850. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 91,830,542. 103,593,212. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 9,217,913. -5,904,595. Revenue less expenses. Subtract line 18 from line 12 19 End of Year **Beginning of Current Year** P 136,664,945. 136,733,415. 20 Total assets (Part X, line 16) 72,375,569 76,523,920. 21 Total liabilities (Part X, line 26) let 60,141,025. 64,357,846 Net assets or fund balances. Subtract line 21 from line 20 22 Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer	Date								
Here	JEFFREY FARBER, MD, PRESIDENT & CEO									
	Type or print name and title									
	Print/Type preparer's name Preparer's signature Date									
Paid	LORI ROTHE YOKOBOSKY, CPALORI ROTHE YOKOBOSKY 11/06	/19 self-employed P01273422								
Preparer	Firm's name COHNREZNICK LLP	Firm's EIN <b>22-1478099</b>								
Use Only	Firm's address 1301 AVENUE OF THE AMERICAS									
	NEW YORK, NY 10019	Phone no. 212 - 297 - 0400								
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)									
832001 12-3	LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form <b>990</b> (2018)								

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

		ME LIFECARE MANHATTAN	13-1624033 Page
Par	t III Statement of Program Servic	•	X
1	Briefly describe the organization's mission:	nse or note to any line in this Part III	<b>A</b>
•		D/B/A THE NEW JEWISH HOME,	MANHATTAN), IS A
		ATION COMMITTED TO TRANSFOR	
		N LIVE MEANINGFUL LIVES IN	
	HOME.		
2	Did the organization undertake any significa	nt program services during the year which were not lis	ted on the
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Sch	nedule O.	
3	Did the organization cease conducting, or m	nake significant changes in how it conducts, any progra	am services? Yes X No
	If "Yes," describe these changes on Schedu	le O.	
4		accomplishments for each of its three largest progran	
		s are required to report the amount of grants and alloca	ations to others, the total expenses, and
	revenue, if any, for each program service rep		
4a			32.) (Revenue \$ 81,568,258.
	· · · · · · · · · · · · · · · · · · ·	ANHATTAN, LOCATED AT 120 WE	· · · · · · · · · · · · · · · · · · ·
	-	4-BED FACILITY PROVIDING LO	
	· · · · · · · · · · · · · · · · · · ·	HABILITATION, DEMENTIA CARE	-
	RELIGIOUS LIFE AND PAS	AGEMENT AND PALLIATIVE CARE	, SOCIAL SERVICES AND
		ANHATTAN HAS 38 BEDS IN MAN	
		OPULMONARY REHABILITATION.	
	RANGE OF CARDIAC REHAB		LITIES HAVE EXPANDED
		DITIONS INCLUDING COPD, PRE	
		ESTRICTIVE LUNG DISEASES IN	
	LUNG DISEASE AND PULMO		
		IC SUBSTANCE ABUSE RECOVERY	PROGRAM, THE NATION'S
4b	(Code: ) (Expenses \$ 8,61	.9,107. including grants of \$	) (Revenue \$ 9,238,196.
	THE NEW JEWISH HOME, M	ANHATTAN PROVIDES HEALTHCAR	E AND SOCIAL
	ENGAGEMENT FOR COMMUNI		AL ADULT DAY PROGRAM
		UALS WITH CHRONIC HEALTH CO	
		D COORDINATION WITH PERSONA	-
	-	IOUS MEALS ALONG WITH DAILY	
		M IS STAFFED BY SKILLED NUR H THERAPISTS ALONG WITH CER	
		E MEDICAL ADULT DAY PROGRAM	
	PARTICIPANTS.	E MEDICAL ADOLI DAI PROGRAM	SERVED 176
		M CLIENTS SPEND THE DAY IN .	A CARING ENGAGING
		RVICES INCLUDE ASSISTANCE W	
		WITH A VARIETY OF ACTIVITI	
4c		including grants of \$	
4d	Other program services (Describe in Schedu	ile O.)	
		luding grants of \$ (Revenue \$	)
4e	Total program service expenses	92,622,235.	
_			Form <b>990</b> (201
		SEE SCHEDULE O FOR CONTINU	

Form 990 (			-	-	MANHATTAN
Part IV	Ch	ecklist of Required So	chedules	;	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			77
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			77
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
~	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			х
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>⊢</b> ′−		<u></u>
8		8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<b>•</b>		- 23
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9	х	
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	<b></b>		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	<u> </u>		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X (2018)
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			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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			77
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		x
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes,"	26		х
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 21
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes, " complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		77	
	Part V, line 1	34	Х	v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	054		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
57	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and 19?	- 01		
00	Note. All Form 990 filers are required to complete Schedule O	38	х	
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			L
	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 113			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 1031			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	is?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
3a			3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C	)	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial ac		4a		Х
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 Ac	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons 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 service a service of \$75 made partly as a contribution and partly for goods and service as the service of \$10 minute of \$10 minut	vices provided to the payor?	7a		Х
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 wa	s required			
	to file Form 8282?	·	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	intract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat	ion 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		
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	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
с	Enter the amount of reserves on hand	13c			
			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
	If "Yes," complete Form 4720, Schedule O.				
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Form 990	(2018)
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	ta 3	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	32		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship w	th any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the di				
	of officers, directors, or trustees, or key employees to a management company or other person?		3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990				X
5	Did the organization become aware during the year of a significant diversion of the organization's assets				X
6	Did the organization have members or stockholders?			Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appo				
	more members of the governing body?		7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stoc				
	persons other than the governing body?		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by				
a	The governing body?	-	8a	х	
b	Each committee with authority to act on behalf of the governing body?			Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reache				
-	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Code )			
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chap				
			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body be		11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ū			
12a			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes.				
	in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?			Х	
14	Did the organization have a written document retention and destruction policy?			Х	
15	Did the process for determining compensation of the following persons include a review and approval by				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	Х	
	Other officers or key employees of the organization		15b	Х	
	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	t with a			
	taxable entity during the year?		16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate it				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiza				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright NY$				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, and 9	90-T (Section 501(c))	3)s onlv)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.	(	,- <i></i> ,)		
	Own website       Another's website       X       Upon request       Other (explain in	Schedule ()			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflic	,	nd finan	cial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books	and records			
	JEFFREY FARBER, MD - 212-870-5000				
	120 WEST 106TH STREET, NEW YORK, NY 10025				

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Form 990 (2018)	JEWISH	HOME 1	LIFECARE	MANHATTAN	13-1
Part VII Compensation	of Officers	s, Directo	ors, 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.

LIFECARE MANHATTAN

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Page 7

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)	l	Inza		C)	ipen	Jour	(D)	(E)	(F)
				بر Pos	u) ition	1				
Name and Title	Average hours per		not cl	heck	more	than o		Reportable compensation	Reportable compensation	Estimated amount of
	week		cer an					from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	direct				_		organization	(W-2/1099-MISC)	from the
	related	e or	stee			Isate		(W-2/1099-MISC)		organization
	organizations	ruste	al trus		yee	mper				and related
	below	dual t	ution	_	mplo	st co oyee	5			organizations
	line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			5
(1) ANN BERMAN	0.20	<u> </u>	_		<u> </u>					
DIRECTOR	3.00	Х						0.	0.	0.
(2) ARTHUR REBELL	0.20									
DIRECTOR	3.00	Х						0.	0.	0.
(3) AUDREY S. WEINER	13.12									
OUTGOING PRESIDENT & CEO	24.38	Х		Х				0.	667,181.	35,552.
(4) BRUCE J. EVANS	0.20									
TREASURER	3.00	Х		Х				0.	0.	0.
(5) CANDICE METH	0.20									
OUTGOING DIRECTOR	3.00	Х						0.	0.	0.
(6) CAROL BECKER	0.20									
DIRECTOR	3.00	Х						0.	0.	0.
(7) DANIEL S. BERNSTEIN	0.20									
DIRECTOR	3.00	Х						0.	0.	0.
(8) DAVID HAAS	0.20									
TREASURER	3.00	Х		Х				0.	0.	0.
(9) DAVID J. FREEDMAN	0.20									
DIRECTOR	3.20	Х						0.	0.	0.
(10) DAVID ORELOWITZ	0.20									
DIRECTOR	3.20	Х						0.	0.	0.
(11) ELIZABETH GRAYER	0.20									
OUTGOING DIRECTOR	3.20	Х						0.	0.	0.
(12) ELIZABETH PAGEL SEREBRANSKY	0.20									
DIRECTOR	3.00	Х						0.	0.	0.
(13) ELLEN REINHEIMER	0.20									
DIRECTOR	3.00	Х						0.	0.	0.
(14) FREDERIC BLOCH	0.20									
	3.00	Х						0.	0.	0.
(15) JAYNE SILBERMAN	0.20									
DIRECTOR	3.00	х			<u> </u>	<u> </u>		0.	0.	0.
(16) JEFFREY I FARBER, M.D.,	13.12									CO 110
PRESIDENT AND CEO	24.38	Х		X		<u> </u>		0.	686,899.	62,119.
(17) JEFFREY ROTHSCHILD	0.20								_	
OUTGOING DIRECTOR	3.00	Х						0.	0.	0 . Form <b>990</b> (2018)
832007 12-31-18				_	_					Form <b>990</b> (2018)

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orm 990 (2018) JEWISH HOME LIFECARE MANHATTAN 13-1								52 <u>4</u>	033	Page <b>8</b>		
Part VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			(0	C)			(D)	(E)			(F)
Name and title	Average	Position (do not check more than one					ne	Reportable	Reportable		Es	timated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensatio	'n	am	ount of
	week		cer an	ia a di	recio	r/trust	lee)	from	from related			other
	(list any hours for	irecto						the	organization			pensation
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	,C)		om the anization
	organizations	ruste	al trus		/ee	mpen		(00-271033-10130)			•	related
	below	Individual trustee or director	Institutional trustee	-	Key employee	est co oyee	er					nizations
	line)	Indivi	Instit	Officer	Key el	Highest compensated employee	Former					
(18) JILL OBERLANDER	0.20											
OUTGOING DIRECTOR	3.00	Х						0.		0.		0.
(19) JOHN P. ENGEL	0.20									-		
DIRECTOR	3.00	Х						0.		0.		0.
(20) JONATHAN HOCHBERG	0.20											
DIRECTOR	3.00	Х						0.		0.		0.
(21) JOY HENSHEL	0.20											•
DIRECTOR	3.00	Х						0.		0.		0.
(22) LISA FEINER	0.20									~		•
DIRECTOR	3.00	Х						0.		0.		0.
(23) LISA LIPPMAN	0.20	x						0.		0.		0.
DIRECTOR (24) LYNN OBERLANDER	0.20	^						0.		0.		0.
SECRETARY	3.00	x		x				0.		0.		0.
(25) MARGOT FREEDMAN	0.20	~		Δ				0.		0.		0.
DIRECTOR	3.00	x						0.		0.		0.
(26) MARILYN MARGON	0.20							Ŭ.		••		0.
DIRECTOR	3.00	х						0.		0.		0.
1b Sub-total								0.	1,354,08		91	7,671.
c Total from continuation sheets to Part VI								1,299,720.	721,71	L8.		
	· · · · · · · · · · · · · · · · · · ·							1,299,720.	2,075,79	98.	272	2,664.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization						-			-			40
												Yes No
3 Did the organization list any former officer,	director, or tru	ustee	e, ke	y en	nplo	yee,	or	highest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J for su											3	X
4 For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	ensat	tion	and	oth	ner compensation from t	he organization			
and related organizations greater than \$150											4	X
5 Did any person listed on line 1a receive or a	ccrue comper	nsati	on fr	om a	any	unre	elate	ed organization or individ	lual for services			
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or sl	ich r	bers	on .					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest con										ensat	tion fro	m
the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thir		ear.		(0	
(A) Name and business	address							<b>(B)</b> Description of s	ervices	С	(C comper	s) Isation
HUTCH METRO CTR I, LLC								CONSTRUCTION				
1250 WATERS PLACE, BRONX,	NY 104	61						SERVICES		1	360	),407.
MCG CONSTRUCTION LLC	<u> </u>	• -						CONSTRUCTION			/ 5 0 0	
1250 WATERS PLACE, BRONX, NY 10461							SERVICES			668	3,910.	
RN EXPRESS STAFFING												
						AGENCY SERVI	CES		297	7,763.		
CUSTOM HLTHCARE SOLUTIONS LLC										-		
228 EAST 45TH ST 12 FL, NEW YORK, NY 10017					<u>17</u>		AGENCY SERVI	CES		213	3,652.	
HITOUCH BUSINESS SERVICES	LLC							OFFICE DESIG	N			
74 KENNY PL, SADDLE BROOK	, NJ 07	66	3					SERVICES			184	1,946.
2 Total number of independent contractors (ir	ncluding but n	ot lin	nitec	d to t			ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	vation				10	)						

SEE PART VII, SECTION A CONTINUATION SHEETS	
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Form **990** (2018)

	nplo	yee			ighe	est (	Compensated Employees (continued)			
(A)	(B)							(D)	(E)	(F)
Name and title	Average	<i>,</i>			ition			Reportable	Reportable	Estimated
	hours	(Cl	(check all that apply)					compensation	compensation	amount of
	per week					96		from the	from related organizations	other compensatior
	(list any	ctor				n ploye		organization	(W-2/1099-MISC)	from the
	hours for	r direc				ed en		(W-2/1099-MISC)	(	organization
	related	stee o	ustee			ensat				and related
	organizations	al trus	onal tr		loyee	comp				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	un n	lns	0f	Ke	Η̈́	Ъ			
27) MEL BARKAN	0.20								0	
DIRECTOR	3.00	Х						0.	0.	0
28) MICHAEL LUSKIN	0.20	v		v				0	0	0
CHAIR (29) PAUL POLIVY		Х		Х				0.	0.	0
	0.20	v						0.	0.	0
DUTGOING DIRECTOR	0.20	X						0.	0.	0
DIRECTOR	3.00	х						0.	0.	0
(31) RICHARD BRODY	0.20	^						0.	0.	0
DIRECTOR	3.00	x						0.	0.	0
(32) ROBIN GOTTLIEB	0.20							0.	0.	0
DUTGOING DIRECTOR	3.00	х						0.	0.	0
(33) RUSSELL MAKOWSKY	0.20								0.	0
OUTGOING DIRECTOR	3.00	х						0.	0.	0
(34) SCOTT HANSEN	0.20									0
DIRECTOR	3.00	x						0.	0.	0
(35) SOFIA SEGAL	0.20									
DIRECTOR	3.00	х						0.	0.	0
(36) SUSAN GLICKMAN	0.20									
DIRECTOR	3.00	х						0.	Ο.	0
(37) TAMI J. SCHNEIDER	0.20									
DIRECTOR	3.00	Х						0.	0.	0
(38) WALTER PRIMOFF	0.20									
DIRECTOR	3.00	Х						0.	0.	0
(39) WILLIAM A. BLUMSTEIN	0.20									
DIRECTOR	3.00	Х						0.	0.	0
(40) WILLIAM KLINGENSTEIN	0.20									
DIRECTOR	3.00	Х						0.	0.	0
41) WILLIAM KUMMEL	0.20									
DIRECTOR	3.00	Х						0.	0.	0
(42) ELLIOT J. HAGLER	13.12									
OUTGOING CFO	24.38			Х				0.	372,837.	33,736
43) JACOB VICTORY	13.12									~
200	24.38			Х				0.	348,881.	28,576
44) MARIE ROSENTHAL	37.50				,				•	00 010
ADMINISTRATOR					х			270,861.	0.	29,213
(45) GABRIEL BRANDEISE	37.50								•	
IEDICAL DIRECTOR						Х		299,397.	0.	40,535
(46) JOANN REINHARDT	37.50	{				37		104 400	0	
IRECTOR OF RESEARCH						Х		184,406.	0.	28,846

832201 04-01-18

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Form 990 JEWISH H										
		nplo	yee			est (	Compensated Employees (continued)			
(A) Name and title	(B) Average hours	(cl		<b>(C</b> Posi all t	ition		ly)	(D) Reportable compensation	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) MARGARET SHERLOCK	37.50					v		101 161	0.	7 116
DIR., ADHC & BEHAVIOUR HEALTH (48) RUTH M SPINNER	37.50					X		181,461.	0.	7,446.
MEDICAL DIRECTOR	57.50					x		164,522.	0.	0.
(49) SUSAN ROBERTSHAW	37.50									
VICE PRESIDENT, ADULT DAY PRG						X		199,073.	0.	6,641.
		[								
Total to Part VII, Section A, line 1c								1,299,720.	721,718.	174,993.

832201 04-01-18

Par	t VII	Statement of Rever	nue					
		Check if Schedule O cont	ains a respo	onse or note to any lin	ie in this Part VIII (A) Total revenue	<b>(B)</b> Related or exempt function	<b>(C)</b> Unrelated business	(D) Revenue excluded from tax under
				1		revenue	revenue	sections 512 - 514
nts		Federated campaigns			-			
Gra		Membership dues			-			
ts, ( Am		Fundraising events			-			
Gif ilar		Related organizations			-			
ns, Sim		Government grants (contribut		1,801,867.	-			
utio	f	All other contributions, gifts, gran		27 017				
Oth		similar amounts not included abo			-			
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contributions included in lines			6,125,372.			
0 0		Total. Add lines 1a-1f	<u></u>	Business Code				
	2 a	RESIDENTS		623000	80,768,145.	80,768,145.		
Program Service Revenue	_	ADULT DAY CARE		621400	9,238,196.	9,238,196.		
Ser	c	ANCILLARY SERVICES		623990	617,958.	617,958.		
am (	u d			623990	182,155.	182,155.		
Be	e				,	,		
Pro		All other program service reve	enue					
	g				90,806,454.			
	3	Investment income (including						
		other similar amounts)		►	142,644.			142,644
	4	Income from investment of ta	x-exempt bo	ond proceeds				
	5	Royalties		►				
			(i) Rea	l (ii) Personal	4			
		Gross rents			-			
		Less: rental expenses			-			
		Rental income or (loss)	-					
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securit		-			
	Ŀ	assets other than inventory	17,952,	770.	-			
	b	Less: cost or other basis and sales expenses	17,318,0	523				
	~	Gain or (loss)			1			
		Net gain or (loss)	<u> </u>		614,147.			614,147
		Gross income from fundraisin			, -			,
anu	•••	including \$	-	-				
evel		contributions reported on line						
Other Revenue		Part IV, line 18	-	а				
the	b	Less: direct expenses						
0	с	Net income or (loss) from fund	draising ever	nts ►				
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		s 🕨				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold			-			
┝	С	Net income or (loss) from sale						
ŀ	11 a	Miscellaneous Revenu		Business Code				
	n a b							
	с С							1
		All other revenue						1
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions			97,688,617.	90,806,454.	0.	756,791
832009	12-31				•	·		Form <b>990</b> (2018

JEWISH HOME LIFECARE MANHATTAN

Form 990 (2018)

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JEWISH HOME LIFECARE MANHATTAN Part IX Statement of Functional Expenses

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

#### Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) (A) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 61,732. 61,732. 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 Benefits paid to or for members 4 5 Compensation of current officers, directors, 300,074. 265,183. 34,891. trustees, and key employees Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 41,305,421. 36,178,675. 5,126,746. Other salaries and wages 7 8 Pension plan accruals and contributions (include 12,077,937. 12,077,937. section 401(k) and 403(b) employer contributions) 9,617,153. 8,333,057. 1,284,096. Other employee benefits 9 4,470,045. 4,470,045. 10 Payroll taxes 11 Fees for services (non-employees): 765,836. 765,836. Management а 140,930. 140,930. b Legal С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е 30,130. 30,130. Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 9,510,917. 9,510,917. column (A) amount, list line 11g expenses on Sch 0.) 6,460. 6,460. Advertising and promotion 12 4,992,725. 467,481. 4,525,244. Office expenses \_\_\_\_\_ 13 19,317. 19,317. Information technology 14 15 Royalties 2,840,994. 2,840,994. 16 Occupancy 855,251. 855,251. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 30,329. 30,329. Conferences, conventions, and meetings 19 69,581. 69,581. 20 Interest Payments to affiliates 21 2,574,959. 2,574,959. Depreciation, depletion, and amortization 22 17,900. 17,900. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 4,191,366. 4,191,366. ASSESSMENT а 3,971,680. BAD DEBT 3,971,680. h 2,290,340. 2,290,340. NURSING EXPENSES С 1,887,224. 1,887,224. SUPPLIES d 1,564,911. 1,564,911. e All other expenses 103,593,212. 92,622,235. 10,970,977. 0. Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

832010 12-31-18

Check here

Form 990 (2018)

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Form 990 (2018)		HOME	LIFECARE	MANHATTAN
Part X Balar	ice Sheet			

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		Check if Schedule O contains a response or note	to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,456,517.	1	2,337,147.
	2	Savings and temporary cash investments			223,847.	2	270,002.
	3	Pledges and grants receivable, net			419,781.	3	245,024.
	4	Accounts receivable, net			15,667,217.	4	12,763,945.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensat	ed em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualifi	ed per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c	:)(3)(B), and contributing			
		employers and sponsoring organizations of section	on 501	(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use			163,499.	8	<u>195,097.</u> 2,433.
	9	Prepaid expenses and deferred charges			273,811.	9	2,433.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	146,268,946.			
	b				53,997,873.	10c	
	11	Investments - publicly traded securities			9,055,849.	11	8,575,466.
	12	Investments - other securities. See Part IV, line 1			2,860,539.	12	2,647,691.
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			52,546,012.	15	51,777,094.
	16	Total assets. Add lines 1 through 15 (must equa			136,664,945.	16	136,733,415.
	17	Accounts payable and accrued expenses	7,102,931.	17	8,880,359.		
	18	Grants payable			18	100 465	
	19	Deferred revenue				19	188,465.
	20	Tax-exempt bond liabilities			E74 000	20	
	21	Escrow or custodial account liability. Complete P			574,002.	21	742,557.
es	22	Loans and other payables to current and former					
oilit		key employees, highest compensated employees					
Liabilities						22	
_	23	Secured mortgages and notes payable to unrelat				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	-		68,846,987.	25	62,564,188.
	26	Schedule D Total liabilities. Add lines 17 through 25	76,523,920.	25 26	72,375,569.		
	20	Organizations that follow SFAS 117 (ASC 958)	chec	k here <b>X</b> and	10,525,520.	20	12,515,505.
		complete lines 27 through 29, and lines 33 and					
ces	27	Unrestricted net assets			48,815,623.	27	53,081,982.
lan	28	Temporarily restricted net assets			6,149,215.	28	6,099,677.
Ba	29		5,176,187.	29	5,176,187.		
pun	20	Organizations that do not follow SFAS 117 (AS		), check here	• • • • • • • • • •	20	
Ē		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
sset	31	Paid-in or capital surplus, or land, building, or equ				31	
tΑŝ	32	Retained earnings, endowment, accumulated inc				32	
Ne	33				60,141,025.	33	64,357,846.
	34				136,664,945.	34	136,733,415.
					•		Eorm <b>990</b> (2018)

Form 990 (2018)

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Form	990 (2018) JEWISH HOME LIFECARE MANHATTAN	13-	1624	033	Pa	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,68		
2	Total expenses (must equal Part IX, column (A), line 25)	2	103	, 59	3,2	12.
3	Revenue less expenses. Subtract line 2 from line 1	3		i,90		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	60	,14	1,0	25.
5	Net unrealized gains (losses) on investments	5	-1	.,34	6,2	03.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	11	.,46	7,6	<u>19.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	64	, 35'	7,8	46.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis Consolidated basis X Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	t			1
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u></u>	3b		
				-	COA	(0010)

Form **990** (2018)

SCHEDUL	E A.
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Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **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 www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the	organization
-------------	--------------

Name	e of t	he organization						Employer	identification number			
				FECARE MANHA				1	3-1624033			
Par	tl	Reason for Public C	Charity Status (/	All organizations must co	omplete thi	is part.) Se	e instructions	S.				
The o	rgani	zation is not a private found	ation because it is: (I	For lines 1 through 12, cl	heck only o	one box.)						
1 [		A church, convention of chu	urches, or associatio	n of churches described	in sectio	n 170(b)(1	)(A)(i).					
2 [		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990 or 99	90-EZ).)						
з [	Х	A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).					
4 [		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state:										
5 [		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6 [		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7 [		An organization that normal	lly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general p	public described in			
		section 170(b)(1)(A)(vi). (Co	omplete Part II.)									
8 [		A community trust describe	d in section 170(b)	(1)(A)(vi). (Complete Par	t II.)							
9 [		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	nction with a	land-grant	college			
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or			
_		university:										
10 [		An organization that normal	lly receives: (1) more	than 33 1/3% of its supp	port from c	contributio	ns, membersł	nip fees, an	d gross receipts from			
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more than	1/3% of it	s support f	rom gross investment			
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	sses acquii	red by the org	anization a	fter June 30, 1975.			
_		See section 509(a)(2). (Cor	mplete Part III.)									
11		An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	)9(a)(4).					
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functior	ns of, or to ca	rry out the	purposes of one or			
		more publicly supported org	-						Check the box in			
	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а		<b>Type I.</b> A supporting orga	-	-	•	-						
		the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting										
		organization. You must c	-									
b		<b>Type II.</b> A supporting orga	-				•		-			
		control or management of			ame perso	ns that co	ntrol or manag	ge the supp	oorted			
		organization(s). You mus	-									
С		<b>Type III functionally inte</b>						ly integrate	d with,			
		its supported organization		-								
d		Type III non-functionally						-				
		that is not functionally into			•		-	an attentiv	reness			
		requirement (see instructi		•								
е		Check this box if the orga					туре і, туре	ii, Type iii				
	Ento	functionally integrated, or r the number of supported o		, , , , , , , , , , , , , , , , , , , ,	0 0							
		ride the following information	•	d organization(c)								
<u> </u>		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount of	monetary	(vi) Amount of other			
		organization		(described on lines 1-10 above (see instructions))	Yes	No No	support (see ir	structions)	support (see instructions)			
				above (see instructions)								
Total												
I HA	For P	aperwork Reduction Act N	otice, see the Instru	uctions for Form 990 or	990-F7	832021 10-	11-18 Sche	dule & (For	m 990 or 990-F7) 2018			

## Schedule A (Form 990 or 990-EZ) 2018 JEWISH HOME LIFECARE MANHATTAN Part II Support Schedule for Organizations Described in Sections 170(b)(1

13-1624033 Page 2

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

Se	ction A. Public Support		-		_		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	L	•		L	·	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
Ŭ	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
44	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	oto (coo instructi				12	
	<b>First five years.</b> If the Form 990 is for		,	rd fourth or fifth t		· · · ·	
10	organization, check this box and stor	•					
Se	ction C. Computation of Publi						
	Public support percentage for 2018 (I		•	column (f))		14	%
	Public support percentage from 2017		•			15	<u> </u>
	<b>33 1/3% support test - 2018.</b> If the c						
100	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2017. If the c		-			6 or more check th	
	and stop here. The organization qual	-					
17.							
1/ 6	1 10% -facts-and-circumstances test		-				
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	-	-				
Ľ	10% -facts-and-circumstances test		-				
	more, and if the organization meets the						⊌
40	organization meets the "facts-and-circ		-				
IŎ	Private foundation. If the organization	in alla not check a		oa, 100, 17a, or 17			s ▶∟_ ) or 990-EZ) 2018
					300	EQUIE A FOLLI 990	

Schedule A (Form 990 or 990-EZ) 201

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#### Schedule A (Form 990 or 990-EZ) 2018 JEWISH HOME LIFECARE MANHATTAN Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support		1				
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5					1	
	Amounts included on lines 1, 2, and						
74	3 received from disgualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(-) 0014	(b) 0015	(-) 0010	(1) 0017	(a) 0010	(6) Tatal
	Amounts from line 6	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	L					
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
Sec	tion C. Computation of Publi	c Support Per	rcentage			<b>T</b>	
15	Public support percentage for 2018 (I	ine 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2017					16	%
	Investment income percentage for 20			ine 13 column (f))		17	%
	Investment income percentage from 2					18	%
	<b>33 1/3% support tests - 2018.</b> If the			on line 14 and lin			
100	more than 33 1/3%, check this box ar	-					
h	<b>33 1/3% support tests - 2017.</b> If the	-					and
5	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation.</b> If the organization						
	3 10-11-18	u		,, seen c			0 or 990-EZ) 2018
_			1 5	,		•	,

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#### Schedule A (Form 990 or 990-EZ) 2018 JEWISH HOME LIFECARE MANHATTAN

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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 Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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3c

4a

4b

4c

5a

5b

5c

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9a

9b

9c

10a

10b

Yes No

## Schedule A (Form 990 or 990-EZ) 2018 JEWISH HOME LIFECARE MANHATTAN Part IV Supporting Organizations (continued)

	ſ		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		
	A family member of a person described in (a) above?	11b		
	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		
Sec	tion B. Type I Supporting Organizations			
	ſ		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	-		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i>			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru-	uctions		
2	Activities Test. Answer (a) and (b) below.	uotionisj	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</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	2b		
3	activities but for the organization's involvement. Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>	20		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а		3a		
h	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Jd		
U		3b		
932025	of its supported organizations? <i>If</i> "Yes," <i>describe in</i> <b>Part VI</b> <i>the role played by the organization in this regard.</i> 5 10-11-18 Schedule A (Form 95		0-EZ)	2012
002025	5 10-11-18 Schedule A (Form 99	~ U U 33	,∪-∟∠)	<b>LU 10</b>

Sche	edule A (Form 990 or 990-EZ) 2018 JEWISH HOME LIFECARE MA	NHATI	AN	13-1624033 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	n Nov. 20, 1970 (explain ir	Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.	
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
<u>a</u>	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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		
Sec	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

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

Schedule A (Form 990 or 990-EZ) 2018

832026 10-11-18

#### Schedule A (Form 990 or 990-EZ) 2018 JEWISH HOME LIFECARE MANHATTAN

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemption			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
_4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		r	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
<u>i</u>	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

Part VI	Form 990 or 990 EZ) 2018       JEWISH HOME LIFECARE MANHATTAN       13-1624033       Page         Supplemental Information.       Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
20000 10 11 1	Sabadula & (Earm 000 ar 000 E7) 0
32028 10-11-18	3 Schedule A (Form 990 or 990-EZ) 20 22

SCHEDULE D	)
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Department of the Treasury Internal Revenue Service

832051 10-29-18

### **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.



Employer identification number

NI		
Name	of the	organization

	JEWISH HOME LIFECARE MANHATTAN	13-1624033
Pa	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	ccounts. 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 year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	ds
Ū	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used of	
Ŭ	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer	•
	impermissible private benefit?	
Pa		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	, 1110 7.
		v important land area
		•
		listone structure
•	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	
_	day of the tax year.	Held at the End of the Tax Year
a	Total number of conservation easements	
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nization during the tax
	year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservati	on easements during the year
	▶	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea	asements during the year
	▶\$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E	
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense stater	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization	ganization's accounting for
	conservation easements.	
Pa	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement as	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and b	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	rvice, 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	<b>.</b> .
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	. • \$
b	Assets included in Form 990, Part X	<b>x</b> .
-	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2018

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Sche		HOME LIFECA							162403		age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Art	t, Hist	orical Tre	asures, o	r Othe	r Simi	lar Ass	ets <sub>(contir</sub>	nued)	
3	Using the organization's acquisition, accession	on, and other records	s, checl	k any of the f	ollowing tha	t are a si	gnificar	nt use of if	ts collection	items	
	(check all that apply):										
а	Public exhibition	d		Loan or exc	hange progra	ams					
b	Scholarly research	е		Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ellections and explain	how th	ney further th	e organizatio	on's exer	npt pur	pose in P	art XIII.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be ma	intained as part of th	ne orga	nization's col	lection?				Yes		No
Par	t IV Escrow and Custodial Arrang					"Yes" on	Form 9	990, Part	IV, line 9, or		
	reported an amount on Form 990, Par			-							
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for	contributions	s or other as	sets not	include	d			
	on Form 990, Part X?								Yes	X	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	lowing	table:			_				
									Amoun	t	
с	Beginning balance						. 10	c			
d	Additions during the year						. 10	d			
е	Distributions during the year						. 10	e			
f	Ending balance						. <b>1</b>	f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for	escrow or cu	istodial acco	unt liabil	ity?		X Yes		No
	If "Yes," explain the arrangement in Part XIII.									X	
Par	t V Endowment Funds. Complete in	f the organization and	swered	"Yes" on Fo							
		(a) Current year		Prior year	<b>(c)</b> Two yea			ee years ba			
1a	Beginning of year balance	10,334,349.	8	8,718,265.	8,61	4,714.	8	8,801,91	.7. 8	,680,	534.
b	Contributions										
С	Net investment earnings, gains, and losses	-592,099.	1	.,671,482.	30	6,879.		674,57	<sup>'9</sup> .	138,	383.
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs	173,317.		55,397.	20	3,328.		861,78	2.	17,	000.
f	Administrative expenses										
g	End of year balance	9,568,933.	10	334,350.	8,71	8,265.	8	8,614,71	4. 8	,801,	917.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1	g, column (a)	) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment ► <u>54.09</u>	%									
С	Temporarily restricted endowment										
	The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should	•									
3a	Are there endowment funds not in the posses	ssion of the organiza	tion tha	at are held ar	nd administer	red for th	ie orgar	nization	ſ		
	by:									Yes	No
	(i) unrelated organizations										Х
										X	
b	If "Yes" on line 3a(ii), are the related organization								3b	Х	
4	Describe in Part XIII the intended uses of the		vment	funds.							
Fai	t VI Land, Buildings, and Equipm										
	Complete if the organization answered								( ) =		
	Description of property	(a) Cost or of basis (investm		. ,	or other		ccumu		<b>(d)</b> Boo	k valu	е
	Land		ienų	basis	5,902.	ue	preciati			5,9	0.2
	Land				<u>3,902.</u> 8,310.	21	220	644.	48,74		
	Buildings			09,90	0,510.		<u>, 0 ר ב</u>	044.	+0,/4	, 0	
	Leasehold improvements			76 27	4,734.	67	110	786.	9,16	2 0	1 8
	Equipment			10,21	4,/34.	<u> </u>	тт <b>о</b> ,	/00.	9,10	5,94	±0.
	Other				2				57,91	0 5	16
rota	. Add lines 1a through 1e. (Column (d) must e	quai ⊢orm 990, Part )	<u>x, colur</u>	<u>тп (В), line 1(</u>	JC.)				Ule D (Forn		
								Scried	ע פוויי	1 JJU)	2010

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Schedule D (Form 990) 2018 JEWISH HOME LIFECARE MANHATTA	AN	
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#### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN RELATED ORGA	22,901,822.
(2) DUE FROM RELATED ORGANIZATIONS	25,850,388.
(3) CASH-ESCROW	3,024,879.
(4) DUE TO THIRD PARTY PAYORS	5.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Colymn (b) must equal Form 990. Part X. col. (B) line 15.)	51,777,094.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	ACCRUED PENSION PAYABLE	55,875,443.
(3)	SECURITY DEPOSITS	948,094.
(4)	REFUNDABLE ADVANCE	3,024,879.
(5)	CAPITAL LEASE PAYABLE	1,637,974.
(6)	LINE OF CREDIT	1,077,798.
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	62,564,188.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

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

Schedule D (Form 990) 2018

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	edule D (Form 990) 2018 JEWISH HOME LIFECARE MANHATTAN	-	-1624033 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return	) <b>.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	91,060,668.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	203.	
b	Donated services and use of facilities 2b		
с	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)	516.	
е	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	97,658,487.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 30, 1	.30.	
b	Other (Describe in Part XIII.) 4b		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
•	Add lines 4a and 4b		
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	5	97,688,617.
5		5	97,688,617. rn.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	5	rn.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retu	97,688,617. m. 99,591,402.
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) <b>rt XII</b> Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	per Retu	rn.
5 Pa 1	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	per Retu	rn.
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Int XII         Reconciliation of Expenses per Audited Financial Statements With Expenses         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	per Retu	rn.
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         rt XII         Reconciliation of Expenses per Audited Financial Statements With Expenses         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	per Retu	rn.
5 Pa 1 2 a b c	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	per Retu	rn.
5 Pa 1 2 a b c	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	5 per Retu	rn. 99,591,402.
5 Pa 1 2 a b c	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         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         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2b         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d	5 per Retu	rn. 99,591,402.
5 Pa 1 2 a b c d e	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         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       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       1	5 per Retu 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rn. 99,591,402.
5 Pa 1 2 a b c d e 3	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         rt XII       Reconciliation of Expenses per Audited Financial Statements With Expenses         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2b         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       11         Investment expenses not included on Form 990, Part VIII, line 7b       4a       30, 1	5 per Retu 1 1 1 1 3 3 .30.	rn. 99,591,402.
5 Pa 1 2 a b c d e 3 4 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         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         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2b         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       Line 4.	5 per Retu 1 1 1 1 3 3 .30.	rn. 99,591,402. 0. 99,591,402.
5 Pa 1 2 a b c d e 3 4 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         T XII         Reconciliation of Expenses per Audited Financial Statements With Expenses         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a         Donated services and use of facilities       2b         Prior year adjustments       2b         Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       2d         Subtract line 2e from line 1       4a         Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         Investment expenses not included on Form 990, Part VIII, line 7b       4a	<u>5</u> per Retu <u>1</u> <u>2e</u> <u>3</u> .30 .	m. 99,591,402. 0. 99,591,402. 4,001,810.
5 Pa 1 2 a b c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)         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         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements       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       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       30, 1         Investment expenses not included on Form 990, Part VIII, line 7b       4a       30, 1         Other (Describe in Part XIII.)       4b       3, 971, 6	5 per Retu 1 	m. 99,591,402. 0. 99,591,402. 4,001,810.

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

#### PART IV, LINE 2B:

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THE ORGANIZATION IS REQUIRED TO PLACE RESIDENT FUNDS INTO A SEPARATE
INTEREST-BEARING ACCOUNT. ALL DEPOSITS ARE CONSIDERED THE PROPERTY OF THE
RESIDENT AND MAY NOT BE COMMINGLED WITH PERSONAL MONIES OR BECOME AN ASSET
OF THE ORGANIZATION. UPON CESSATION OF EACH RESIDENT'S STAY AT THE
NURSING HOME, THE RESIDENT FUND DEPOSIT IS RETURNED TO THE RESIDENT OR A
FAMILY MEMBER.
PART V, LINE 4:

THE ENDOWMENT CONSISTS OF THREE INDIVIDUAL DONOR-RESTRICTED ENDOWMENT

FUNDS ESTABLISHED TO FUND RESEARCH, PATIENT AND COMMUNITY SERVICES. JEWISH

HOME LIFECARE, MANHATTAN HAS A BENEFICIAL INTEREST IN FUND FOR THE AGED,

Schedule D (Form 990) 2018

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ASSETS IS BEING USED FOR HEALTH PROGRAMS, STAFF DEVELOPMENT, AND

THERAPEUTIC RECREATION AND RESIDENT SERVICES.

PART X, LINE 2:

THE HOME HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. PERIODS ENDED DECEMBER 31, 2015 AND SUBSEQUENT REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES. MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS.

THE HOME RECOGNIZES INTEREST AND PENALTIES WITH TAX MATTERS AS OPERATING EXPENSES AND INCLUDES ACCRUED INTEREST AND PENALTIES WITH ACCRUED EXPENSES IN THE STATEMENT OF FINANCIAL POSITION. THERE WERE NO INTEREST OR PENALTIES FOR THE YEAR ENDED DECEMBER 31, 2018.

IF APPLICABLE, THE HOME WOULD RECOGNIZE INTEREST AND PENALTIES ASSOCIATED WITH TAX MATTERS AS PART OF GENERAL AND ADMINISTRATIVE EXPENSES IN THE STATEMENT OF ACTIVITIES AND INCLUDE ACCRUED INTEREST AND PENALTIES IN ACCRUED EXPENSES IN THE STATEMENT OF FINANCIAL POSITION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:	
PROVISION FOR BAD DEBTS	-3,971,680.
CHANGE IN BENEFICIAL INTEREST IN RELATED ORGANIZATION	-1,279,936.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-5,251,616.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
	Schedule D (Form 990) 2018
832055 10-29-18 31	

		Information (cont	tinued)
Schedule D	(Form 990) 2018	JEWISH	HOM

3,971,680.

Schedule D (Form 990) 2018

832055 10-29-18

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.						OMB No. 1545-0047
	-	Attach to For	m 990.			Open to Public Inspection
ME LIFECA	RE MANHATTAI	N				Employer identification number 13-1624033
Ind Assistance						
stance?		· · · · · · · · · · · · · · · · · · ·		•		
-				anization answered "Y	′es" on Form 990, Par	t IV, line 21, for any
				(f) Mothod of	1	T
(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
s listed in the line 1	I table	e line 1 table				Schedule I (Form 990) (2018)
	Go Comple DME LIFECA and Assistance to substantiate the stance? Domestic Organia \$5,000. Part II can (b) EIN	Governments, an         Complete if the organization         ▶ Go to www.ir         DME LIFECARE MANHATTAI         and Assistance         to substantiate the amount of the grants         stance?         ocedures for monitoring the use of grant         Domestic Organizations and Domestic         \$5,000. Part II can be duplicated if additi         (b) EIN       (c) IRC section         (if applicable)	Governments, and Individual         Complete if the organization answered "Yes"         ► Attach to For       ► Go to www.irs.gov/Form990 for         OME LIFECARE MANHATTAN         and Assistance         to substantiate the amount of the grants or assistance, the stance?         ocedures for monitoring the use of grant funds in the United Domestic Organizations and Domestic Governments. Of \$5,000. Part II can be duplicated if additional space is need         (b) EIN       (c) IRC section (d) Amount of cash grant         (b) EIN       (c) IRC section (d) Amount of cash grant         Image: state distance       Image: state distance         Image: state diste distance       Image: state distance	Governments, and Individuals in the Unit         Complete if the organization answered "Yes" on Form 990, Pat         ▶ Attach to Form 990.       ▶ Attach to Form 990.         ▶ Go to www.irs.gov/Form990 for the latest inform         OME LIFECARE MANHATTAN         and Assistance         to substantiate the amount of the grants or assistance, the grantees' eligibility stance?         ocedures for monitoring the use of grant funds in the United States.         Domestic Organizations and Domestic Governments. Complete if the org \$5,000. Part II can be duplicated if additional space is needed.         (b) EIN       (c) IRC section       (d) Amount of cash grant       (e) Amount of non-cash assistance         (b) EIN       (c) IRC section       (d) Amount of cash grant       (e) Amount of non-cash assistance         (b) EIN       (c) IRC section       (d) Amount of cash grant       (e) Amount of non-cash assistance         (b) EIN       (c) IRC section       (d) Amount of cash grant       (e) Amount of non-cash assistance         (b) EIN       (c) IRC section       (d) Amount of cash grant       (e) Amount of non-cash assistance         (b) EIN       (c) IRC section       (d) Amount of cash grant       (e) Amount of non-cash assistance         (c) amount of cash grant       (c) IRC section       (c) IRC section       (c) IRC	Governments, and Individuals in the United States         Complete if the organization answered "Yes" on Form 990. Part IV, line 21 or 22.         In Attach to Form 990.         Complete if the organization answered "Yes" on Form 990. For the latest information.         Description of the transmission         Match to Form 990.         Complete if the organization answered "Yes" on Form 990. For the latest information.         DME LIFECARE MANHATTAN         and Assistance         to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?         (codures for monitoring the use of grant funds in the United States.         Domestic Organization answered "N \$5,000. Part I can be duplicated if additional space is needed.         (f) Hell (c) IRC section         (f) Applicable)       (g) Amount of cash grant       (g) Amount of non-cash assistance       Valuation (book, FNV, appraisal, other)       (her)         (b) EIN       (c) IRC section       (d) Amount of cash grant       (g) Method of the dilates is interviewed.       (her)       (her) </td <td>Governments, and Individuals in the United States         Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.         ▶ Attach to Form 990.       &gt; To to wow.irs.gov/Form990 for the latest information.         MEDITIESCARE MANHATTAN         and Assistance         To substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the select stance?         coedures for monitoring the use of grant funds in the United States.         Domestic Corganization answered 'Yes' on Form 990, Part S5,000. Part IC and e duplicabile grant is pace is needed.         (b) EIN       (c) IRC section       (d) Amount of non-cash assistance       (f) Method of valuation (book, FMV, appraisal, other)       (g) Description of non-cash assistance other)         (b) EIN       (c) IRC section       (d) Amount of non-cash assistance other)       (f) Method of valuation (book, FMV, appraisal, other)       (g) Description of non-cash assistance other)         (b) EIN       (c) IRC section       (d) Amount of non-cash assistance other)       (g) Description of non-cash assistance other)       (g) Description of non-cash assistance other)         (b) EIN       (c) IRC section       (c) IRC section       (c) IRC section       (c) IRC section         (d) and the part other section       (d) Amount of non-cash assistance       (c) IRC section       (c) IRC section</td>	Governments, and Individuals in the United States         Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.         ▶ Attach to Form 990.       > To to wow.irs.gov/Form990 for the latest information.         MEDITIESCARE MANHATTAN         and Assistance         To substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the select stance?         coedures for monitoring the use of grant funds in the United States.         Domestic Corganization answered 'Yes' on Form 990, Part S5,000. Part IC and e duplicabile grant is pace is needed.         (b) EIN       (c) IRC section       (d) Amount of non-cash assistance       (f) Method of valuation (book, FMV, appraisal, other)       (g) Description of non-cash assistance other)         (b) EIN       (c) IRC section       (d) Amount of non-cash assistance other)       (f) Method of valuation (book, FMV, appraisal, other)       (g) Description of non-cash assistance other)         (b) EIN       (c) IRC section       (d) Amount of non-cash assistance other)       (g) Description of non-cash assistance other)       (g) Description of non-cash assistance other)         (b) EIN       (c) IRC section       (c) IRC section       (c) IRC section       (c) IRC section         (d) and the part other section       (d) Amount of non-cash assistance       (c) IRC section       (c) IRC section

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

#### 832102 11-02-18

#### Schedule I (Form 990) (2018) JEWISH HOME LIFECARE MANHATTAN

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance (book, FMV, appraisal, other)		(f) Description of noncash assistance
SCHOLARSHIP	0	61,732.	0.		

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

13-1624033

Page 2

SCH	HEDULE J   Compensation Information		OMB No.	1545-00	47
(For	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	
-	Compensated Employees		ZU	18	)
D	tment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23 Attach to Form 990.	•	Open t	o Publ	lic
	tment of the Treasury All Revenue Service ■ Go to www.irs.gov/Form990 for instructions and the latest information	1	Insp	ection	
Nam	e of the organization		identificat		mber
	JEWISH HOME LIFECARE MANHATTAN	13-	162403	3	
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 For	m 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 per	sonal use			
	Travel for companions Payments for business use of personal	residence			
	Tax indemnification and gross-up payments	es			
	Discretionary spending account Personal services (such as maid, chauf	eur, chef)			
	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		<u>1b</u>		
	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
	Indicate which, if any, of the following the filing organization used to establish the compensation of the organ				
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organiz	ation to			
	establish compensation of the CEO/Executive Director, but explain in Part III.				
	Compensation committee Written employment contract				
	Independent compensation consultant				
	Form 990 of other organizations	committee			
	During the second distance with the Lee Econo 000, Dark VIII, Occilian A, Part de La Marce et the Unit (Program				
	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:		4-		v
	Receive a severance payment or change-of-control payment?				X X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?				X
	Participate in, or receive payment from, an equity-based compensation arrangement?		40		
	If thes to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	tion			
	contingent on the revenues of:				
	The organization?		5a		x
	Any related organization?				X
	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	tion			
	contingent on the net earnings of:				
	The organization?		6a		X
	Any related organization?			1	X
	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 nonfixed payment	its			
	not described on lines 5 and 6? If "Yes," describe in Part III		7	х	
	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to				
			8		X
	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?		9		
	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		dule J (For	m 990	) 2018

832111 10-26-18

35 2018.05000 JEWISH HOME LIFECARE MANH 02297571 12341108 147227 0229757-0302854.0990

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) AUDREY S. WEINER	(i)	0.	0.	0.	0.	0.		0.
OUTGOING PRESIDENT & CEO	(ii)	660,323.	0.	6,858.	19,937.	15,615.	702,733.	0.
(2) JEFFREY I FARBER, M.D.,	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT AND CEO	(ii)	686,089.	0.	810.	19,937.	42,182.	749,018.	0.
(3) ELLIOT J. HAGLER	(i)	0.	0.	0.	0.	0.	0.	0.
OUTGOING CFO	(ii)	370,515.	0.	2,322.	19,937.	13,799.	406,573.	0.
(4) JACOB VICTORY	(i)	0.	0.	0.	0.	0.	0.	0.
C00	(ii)	348,071.	0.	810.	19,937.	8,639.	377,457.	0.
(5) MARIE ROSENTHAL	(i)	267,571.	2,000.	1,290.	19,684.	9,529.	300,074.	0.
ADMINISTRATOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GABRIEL BRANDEISE	(i)	271,173.	0.	28,224.	15,823.	24,712.	339,932.	0.
MEDICAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JOANN REINHARDT	(i)	183,116.	0.	1,290.	0.	28,846.	213,252.	0.
DIRECTOR OF RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MARGARET SHERLOCK	(i)	178,384.	0.	3,077.	0.	7,446.	188,907.	0.
DIR., ADHC & BEHAVIOUR HEALTH	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) RUTH M SPINNER	(i)	164,277.	0.	245.	0.	0.	164,522.	0.
MEDICAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) SUSAN ROBERTSHAW	(i)	121,235.	0.	77,838.	0.	6,641.	205,714.	0.
VICE PRESIDENT, ADULT DAY PRG	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2018

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### PART I, LINE 7:

#### THE BONUSES ARE BASED UPON EMPLOYEES ACHIEVING GOALS SET AT THE BEGINNING

#### OF THE YEAR. THE BONUS IS RECOMMENDED AND APPROVED BY THE COMPENSATION

#### COMMITTEE CHAIRED BY THE CHAIR OF THE BOARD OF DIRECTORS OF THE NEW JEWISH

HOME.

Schedule J (Form 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

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

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

**2018** Open to Public Inspection Employer identification number 13-1624033

OMB No. 1545-0047

JEWISH HOME LIFECARE MANHATTAN

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMITTED TO TRANSFORMING ELDERCARE FOR NEW YORKERS SO THEY CAN LIVE

MEANINGFUL LIVES IN THE PLACE THEY CALL HOME.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

FIRST POST-ACUTE PROGRAM OFFERING PHYSICAL REHABILITATION IN

CONJUNCTION WITH SUBSTANCE ABUSE RECOVERY SERVICES, WAS MOVED FROM

JEWISH HOME'S BRONX CAMPUS TO MANHATTAN.

THE NEW JEWISH HOME, MANHATTAN HAS BEEN LOCATED ON THE UPPER WEST SIDE

FOR 132 YEARS. WE ARE PLANNING TO BUILD A NEW FACILITY NEARBY TO

REPLACE THE MANHATTAN CAMPUS. WORKING IN CONJUNCTION WITH THE GREEN

HOUSE PROJECT, JEWISH HOME WILL RADICALLY TRANSFORM TRADITIONAL

LONG-TERM CARE BY CREATING A SUPPORTIVE HOME ENVIRONMENT WHERE REAL

HOME, EMPOWERED WORKFORCE, AND MEANINGFUL LIFE ARE THE CORE VALUES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PROGRAMS. PROFESSIONAL STAFF CONSISTS OF CERTIFIED RECREATION

SPECIALISTS AND CERTIFIED NURSING ASSISTANTS LICENSED BY NEW YORK

STATE. IN 2018 THE SOCIAL DAY CARE PROGRAM SERVED 34 PARTICIPANTS; ON

SEPTEMBER 21, 2018 THE DAY PROGRAM OF JEWISH HOME LIFECARE, HARRY AND

JEANETTE WEINBERG CAMPUS, BRONX, BEGAN OPERATING UNDER THE LICENSE OF

THE MANHATTAN DAY PROGRAM.

FOR MORE INFORMATION ON THE NEW JEWISH HOME, MANHATTAN, VISIT -

WWW.JEWISHHOME.ORG

FORM 990, PART IV, LINE 20:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832211 10-10-18 Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization JEWISH HOME LIFECARE MANHATTAN	Employer identification number 13-1624033
THE ORGANIZATION IS LICENSED UNDER ARTICLE 28 OF NEW YORK	STATE PUBLIC
HEALTH LAW. HOWEVER, SUBSECTION 10 OF ARTICLE 28 EXCLUDES	CERTAIN
HEALTHCARE FACILITIES FROM THE DEFINITION OF GENERAL HOSPI	TAL.
THEREFORE THE ORGANIZATION IS NOT INCLUDING SCHEDULE H IN	THE CURRENT
YEAR FORM 990, AS THEY DO NOT MEET THE DEFINITION.	

FORM 990, PART VI, SECTION A, LINE 3:

MANAGEMENT RESPONSIBILITIES ARE FULFILLED BY ADMINISTRATIVE PERSONNEL

EMPLOYED BY A RELATED ENTITY, JHL CORPORATE SERVICES, INC. IN 2018, COSTS

INCURRED BY JHL CORPORATE SERVICES, INC. WERE ALLOCATED TO INDIVIDUAL

JEWISH HOME LIFECARE'S ENTITIES IN ACCORDANCE WITH EXPENSE-BASED

METHODOLOGY. THE ORGANIZATION PERIODICALLY REVIEWS THE METHOD BY WHICH

ADMINISTRATIVE OVERHEAD EXPENSES ARE ALLOCATED.

FORM 990, PART VI, SECTION A, LINE 6:

THE SOLE MEMBER OF THE ORGANIZATION IS JEWISH HOME LIFECARE, A NEW YORK

NOT-FOR-PROFIT CORPORATION.

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

JEWISH HOME LIFECARE MAY ELECT ONE OR MORE MEMBERS OF THE GOVERNING BODY.

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

A DRAFT OF THE COMPLETED RETURN IS REVIEWED BY MANAGEMENT. ANY COMMENTS

ARISING FROM THE REVIEW ARE DISCUSSED AND IF REQUIRED, CHANGES ARE MADE.

THE DRAFT IS SUBMITTED TO THE AUDIT AND COMPLIANCE COMMITTEE OF THE NEW

JEWISH HOME AND SUBSIDIARIES FOR ITS REVIEW AND APPROVAL. ONCE THE AUDIT

AND COMPLIANCE COMMITTEE HAS COMPLETED ITS REVIEW, COPIES OF THE RETURNS 832212 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)

<sup>12341108 147227 0229757-0302854.0990</sup> 2018.05000 JEWISH HOME LIFECARE MANH 02297571

Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization	Employer identification number
JEWISH HOME LIFECARE MANHATTAN	13-1624033
ARE PROVIDED TO ALL BOARD MEMBERS.	

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

ANNUALLY ALL BOARD MEMBERS, OFFICERS, AND KEY EMPLOYEES ARE PROVIDED A COPY OF THE CONFLICT OF INTEREST POLICY AND ARE ASKED TO REVIEW THE POLICY AND TO DISCLOSE ANY POTENTIAL OR ACTUAL CONFLICTS THAT MAY HAVE OCCURRED SINCE THE LAST DISCLOSURE. THE AUDIT AND COMPLIANCE COMMITTEE OF THE BOARD REVIEWS THE DISCLOSURES AS SUMMARIZED BY THE COMPLIANCE DEPARTMENT. ALL IDENTIFIED CONFLICTS OF INTEREST ARE DISCUSSED AND EITHER APPROVED OR REJECTED BY THE BOARD. IF THE BOARD OF DIRECTORS OR THE GOVERNANCE COMMITTEE DETERMINES THAT A CONFLICT OF INTEREST EXISTS, THE DIRECTOR WITH THE CONFLICT MAY NOT TAKE PART IN THE DECISION PROCESS TO WHICH THE CONFLICT RELATES. SUCH DISCLOSURE AND THE FACT THAT THE DIRECTOR DID NOT VOTE OR PARTICIPATE IN THE DELIBERATIONS IS RECORDED IN THE RELEVANT MINUTES.

FORM 990, PART VI, SECTION B, LINE 15:

ANNUALLY, THE CHAIRMAN OF THE BOARD OF JEWISH HOME LIFECARE, IN CONSULTATION WITH THE COMPENSATION COMMITTEE, REVIEWS AND EVALUATES THE PRESIDENT/CEO, OFFICERS AND KEY EMPLOYEES' PERFORMANCE AGAINST A SERIES OF GOALS AND OBJECTIVES FOR THE YEAR. IN ESTABLISHING COMPENSATION LEVELS FOR THE PRESIDENT/CEO, OFFICERS AND KEY EMPLOYEES, THE BOARD CHAIR AND THE COMPENSATION COMMITTEE OF THE BOARD USE PERFORMANCE AND PERIODIC COMPENSATION SURVEYS OF OTHER SIMILAR TYPE ORGANIZATIONS, COMPLETED BY AN EXTERNAL CONSULTANT, TO INFORM THEIR DECISIONS. MINUTES OF THE MEETING ARE MAINTAINED IN A CONFIDENTIAL FILE. THE MEETING OF THE COMPENSATION COMMITTEE AT WHICH THIS TOOK PLACE WAS HELD IN MAY 2018.

832212 10-10-18

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Name of the organization JEWISH HOME LIFECARE MANHATTAN	Employer identification number
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AN	D FINANCIAL
STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN BENEFICIAL INTEREST IN RELATED ORGANIZATION	-1,279,936.
ADJUSTMENT TO PENSION LIABILITY FUNDED STATUS	12,747,555.
TOTAL TO FORM 990, PART XI, LINE 9	11,467,619.
FORM 990, PART XII, LINE 2C:	
PROCESS HAS NOT CHANGED FROM PRIOR YEAR.	
	chedule O (Form 990 or 990-EZ) (2018

Page **2** 

Schedule O (Form 990 or 990-EZ) (2018)

SCH	EDULE	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.

OMB No. 1545-0047

2018 Open to Public Inspection

Employer identification number 13 - 1624033

Department of the Treasury Internal Revenue Service

## Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

#### JEWISH HOME LIFECARE MANHATTAN

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

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

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
JHL CORPORATE SERVICES - 26-3385174							
120 WEST 106TH ST					JEWISH HOME		
NEW YORK, NY 10025	HEALTH SERVICES	NEW YORK	501(C)(3)	LINE 12A, I	LIFECARE		Х
156 WEST 106TH STREET - 27-0308650							
120 WEST 106TH ST					JEWISH HOME		
NEW YORK, NY 10025	HEALTH SERVICES	NEW YORK	501(C)(3)	LINE 10	LIFECARE		Х
FUND FOR THE AGED - 13-3603516							
120 WEST 106TH ST					JEWISH HOME		
NEW YORK, NY 10025	FUNDRAISING	NEW YORK	501(C)(3)	LINE 7	LIFECARE		Х
GERIATRIC CAREER DEVELOPMENT PROGRAM INC							
46-2452619, 120 WEST 106TH ST, NEW YORK, NY	7				JEWISH HOME		
10025	HEALTH SERVICES	NEW YORK	501(C)(3)	LINE 10	LIFECARE		х

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

SEE PART VII FOR CONTINUATIONS

Part II Continuation of Identification of Related Tax-Exempt Organizations

<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		<b>g)</b> 512(b)(13) rolled zation?
		0 ,,		501(c)(3))		Yes	No
HARRY & JEANETTE WEINBERG GARDENS HDFC -					JEWISH HOME		
20-4981328, 120 WEST 106TH ST, NEW YORK, NY					LIFECARE HARRY &		
10025	AFFORDABLE HOUSING	NEW YORK	501(C)(3)	LINE 10	JEANETTE WEINBERG		Х
HARRY & JEANETTE WEINBERG RIVERDALE HDFC -					JEWISH HOME		
13-3865179, 120 WEST 106TH ST, NEW YORK, NY					LIFECARE HARRY &		
10025	AFFORDABLE HOUSING	NEW YORK	501(C)(3)	LINE 10	JEANETTE WEINBERG		Х
JEWISH HOME LIFECARE - 13-3267073							
120 WEST 106TH ST	7						
NEW YORK, NY 10025	HEALTH SERVICES	NEW YORK	501(C)(3)	LINE 10	N/A		Х
JEWISH HOME LIFECARE COMMUNITY SERVICES -							
27-0158524, 120 WEST 106TH ST, NEW YORK, NY					JEWISH HOME		
10025	HOME HEALTH AGENCY	NEW YORK	501(C)(3)	LINE 10	LIFECARE		Х
JEWISH HOME LIFECARE HARRY & JEANETTE							
WEINBERG BRONX - 23-7071900, 120 WEST 106TH					JEWISH HOME		
ST, NEW YORK, NY 10025	HEALTH SERVICES	NEW YORK	501(C)(3)	LINE 10	LIFECARE		Х
JEWISH HOME LIFECARE SARAH NEUMAN CENTER -					JEWISH HOME		
13-3620568, 120 WEST 106TH ST, NEW YORK, NY					LIFECARE HARRY &		
10025	HEALTH SERVICES	NEW YORK	501(C)(3)	LINE 10	JEANETTE WEINBERG		х
JEWISH HOME LIFECARE UNIVERSITY AVE ASSISTED							
LIVING - 27-3960910, 120 WEST 106TH ST, NEW					JEWISH HOME		
YORK, NY 10025	ASSISTED LIVING	NEW YORK	501(C)(3)	LINE 10	LIFECARE		Х
KENNETH GLADSTONE BUILDING HDFC - 13-4078893					JEWISH HOME		
120 WEST 106TH ST	-				LIFECARE HARRY &		
NEW YORK, NY 10025	AFFORDABLE HOUSING	NEW YORK	501(C)(3)	LINE 10	JEANETTE WEINBERG		х
KITTAY HOUSE - 13-2619576							
120 WEST 106TH ST	7				JEWISH HOME		
NEW YORK, NY 10025	AFFORDABLE HOUSING	NEW YORK	501(C)(3)	LINE 10	LIFECARE		х
W. K. DIAGNOSTIC & TREATMENT CENTER -							
13-3527664, 120 WEST 106TH ST, NEW YORK, NY	7				JEWISH HOME		
10025	HEALTH SERVICES	NEW YORK	501(C)(3)	PF	LIFECARE		х
	1						
	1						
						1	
	1						
	1						

## Schedule R (Form 990) 2018 JEWISH HOME LIFECARE MANHATTAN

13-1624033 Page 2

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

		-					1		1	1	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule	General managi partner	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	-										
											+
	-										
	4										
	1										
	1										
	4										

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	( Sec	(i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	(state or entity (C corp. S corp. income end-of-year		Percentage ownership	512(I contr	(b)(13) trolled tity?		
		country)				400010		Yes	No
JEWISH HOME LIFECARE, HOME ASSISTANCE -									
13-3267068, 120 WEST 106TH STREET, NEW YORK,									
NY 10025	PERSONAL CARE WORKER	NY	N/A	C CORP	N/A	N/A	N/A		Х
JEWISH HOME LIFECARE, SPECTRUM SERVICES -									
45-3563804, 120 WEST 106TH STREET, NEW YORK,									
NY 10025	PERSONAL CARE WORKER	NY	N/A	C CORP	N/A	N/A	N/A		Х
2614 KINGSBRIDGE CORP - 13-2749776									
120 WEST 106TH STREET									
NEW YORK, NY 10025	PARKING GARAGE	NY	N/A	C CORP	N/A	N/A	N/A		X
102 WEST 107TH STREET CORPORATION -									
13-2760057, 120 WEST 106TH STREET, NEW YORK,	]								
NY 10025	PARKING GARAGE	NY	N/A	C CORP	N/A	N/A	N/A		X
JEWISH HOME LIFECARE MANAGEMENT LLC -									
32-0359277, 120 WEST 106TH STREET, NEW YORK,	]								
NY 10025	PERSONAL CARE WORKER	NY	N/A	C CORP	N/A	N/A	N/A		x

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	on
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	entity	
								Yes	No
120 WEST 106TH STREET									
NEW YORK, NY 10025	HEALTH SERVICES	NY	N/A	C CORP	N/A	N/A	N/A		Х
		_							
		_							

## Schedule R (Form 990) 2018 JEWISH HOME LIFECARE MANHATTAN

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

Net	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.								
NOL			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?			v					
	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<b>1</b> a	<u> </u>	X					
	Gift, grant, or capital contribution to related organization(s)	1b		X					
С	Gift, grant, or capital contribution from related organization(s)	1c	X						
d	Loans or loan guarantees to or for related organization(s)	1d		X					
	Loans or loan guarantees by related organization(s)	1e		X					
f	Dividends from related organization(s)	1f		Х					
g	Sale of assets to related organization(s)	1g		X					
	Purchase of assets from related organization(s)	1h		X					
i	Exchange of assets with related organization(s)	1i		Х					
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	X						
		l							
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X					
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X					
	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X						
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X						
	Sharing of paid employees with related organization(s)	10	X						
р	Reimbursement paid to related organization(s) for expenses	1p	X						
	Reimbursement paid by related organization(s) for expenses	1q	X						
•									
r	Other transfer of cash or property to related organization(s)	1r		X					
s	Other transfer of cash or property from related organization(s)	1s		X					
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds								

	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)				
(2)				
<u>(3)</u>				
<u>(4)</u>				
<u>(5)</u>				
<u>(6)</u>				

Т

## Schedule R (Form 990) 2018 JEWISH HOME LIFECARE MANHATTAN

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners se 501(c)(3 orgs.? Yes No	<b>(g)</b> Share of end-of-year assets	n) opor- nate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner? Yes No	(k) Percentage ownership

Schedule R (Form 990) 2018		HOME	LIFECARE	MANHATTAN	13-16
Part VII Supplemental Infor	mation.				

Provide additional information for responses to questions on Schedule R. See instructions.

## PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

## NAME OF RELATED ORGANIZATION:

HARRY & JEANETTE WEINBERG GARDENS HDFC

DIRECT CONTROLLING ENTITY: JEWISH HOME LIFECARE HARRY & JEANETTE WEINBERG

BRONX

## NAME OF RELATED ORGANIZATION:

HARRY & JEANETTE WEINBERG RIVERDALE HDFC

DIRECT CONTROLLING ENTITY: JEWISH HOME LIFECARE HARRY & JEANETTE WEINBERG

BRONX

NAME OF RELATED ORGANIZATION:

JEWISH HOME LIFECARE SARAH NEUMAN CENTER

DIRECT CONTROLLING ENTITY: JEWISH HOME LIFECARE HARRY & JEANETTE WEINBERG

BRONX

NAME OF RELATED ORGANIZATION:

KENNETH GLADSTONE BUILDING HDFC

DIRECT CONTROLLING ENTITY: JEWISH HOME LIFECARE HARRY & JEANETTE WEINBERG

BRONX

832165 10-02-18

Form	□ <b>990-W</b>   Incom	Tax e fo	on Unrelate	ed Business ot Organizati	ons		<b>3</b> OMB No. 1545-0976
•	rtksheet) (and rtment of the Treasury nal Revenue Service Keep for y	T	2019				
1	Unrelated business taxable income expected in the tax	year				1	
2	Tax on the amount on line 1. See instructions for tax	2					
3	Alternative minimum tax for trusts. See instructions					3	
4	Total. Add lines 2 and 3					4	
5	Estimated tax credits. See instructions					5	
6	Subtract line 5 from line 4					6	
7	Other taxes. See instructions		7				
8	Total. Add lines 6 and 7					8	
9	Credit for federal tax paid on fuels. See instructions $\ldots$					9	
10a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the estimated tax payments. Private foundations, see instri	-		1 1			
	Enter the tax shown on the 2018 return. See instruction zero or the tax year was for less than 12 months, skip and enter the amount from line 10a on line 10c 2019 Estimated Tax. Enter the smaller of line 10a or line	ns. Caut this line	ion: If	10b	22,219.		
	from line 10a on line 10c		•	ADJUST	ED TO	10c	22,240.
			(a)	(b)	(C)		(d)
11	Installment due dates. See instructions	11					12/16/19
12	<b>Required installments.</b> Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal						
	installment method, or is a "large organization."	12					22,240.
13	2018 Overpayment. See instructions	13					4,620.
<u>14</u> LHA	Payment due (Subtract line 13 from line 12) For Paperwork Reduction Act Notice, see instruction	14 0ns.					<b>17,620.</b> Form <b>990-W</b> (2019)

ESTIMATED TAX	22,240.
OVERPAYMENT APPLIED	4,620.
AMOUNT DUE	17,620.

823801 02-25-19

49 2018.05000 JEWISH HOME LIFECARE MANH 02297571 12341108 147227 0229757-0302854.0990

		EXTER Exempt Organ	NDED TO NOVE					
Form <b>990-T</b>	E	)	OMB No. 1545-0687					
		(a	nd proxy tax unde	er se	ction 6033(e))			0040
	For ca	lendar year 2018 or other tax yea			, and ending		·	2018
Department of the Treasury Internal Revenue Service		Go to www Do not enter SSN numbe ∙	.irs.gov/Form990T for in rs on this form as it may				ŀ	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if		Name of organization (	Emp	oyer identification number loyees' trust, see				
address changed	4			ctions.)				
<b>B</b> Exempt under section	Print or	JEWISH HOME		3-1624033 ated business activity code				
<b>X</b> 501( <b>c</b> )( <b>3</b> ) 408(e) 220(e)	Туре	Number, street, and room 120 WEST 10		k, see in	structions.			nstructions.)
408A 530(a)		City or town, state or pro	1					
529(a)		NEW YORK, N						
C Book value of all assets at end of year 135,196,3		F Group exemption num	ber (See instructions.)					
135,196,3	34.	G Check organization typ	e 🕨 🔀 501(c) corp	oration	501(c) trust	401(a)	) trust	Other trust
H Enter the number of the	-	tion's unrelated trades or t	ousinesses. 🕨			the only (or first) un		
trade or business here						complete Parts I-V.		
		ce at the end of the previou	us sentence, complete Pa	rts I an	d II, complete a Schedule	M for each addition	al trade	or
business, then complete		-v. poration a subsidiary in an a	affiliated aroun or a paren	nt-cubci	diary controlled group?		Ye	es X No
		tifying number of the paren		11-20021	ulary controlled group:	F L	10	
J The books are in care of					Teleph	one number 🕨 2	12-	870-5000
		de or Business Inc			(A) Income	(B) Expenses		(C) Net
1a Gross receipts or sale	es							
<b>b</b> Less returns and allo			<b>c</b> Balance ►	1c				
		A, line 7)		2				
3 Gross profit. Subtrac				3 4a				
	<ul><li>4a Capital gain net income (attach Schedule D)</li><li>b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)</li></ul>							
		sts		4b 4c				
		ship or an S corporation (a		5				
6 Rent income (Schedu				6				
```	, .	ne (Schedule E)		7				
		nd rents from a controlled of		8				
9 Investment income o	f a sectio	on 501(c)(7), (9), or (17) o	rganization (Schedule G)	9				
		me (Schedule I)		10				
11 Advertising income (	Schedule	e J)		11				
		ns; attach schedule)			0.			
13 Total. Combine lines	ns No	<sup>gh 12</sup> ot Taken Elsewher	P (See instructions fo	13   r limita				
		utions, deductions must				income.)		
14 Compensation of of	ficers. di	rectors, and trustees (Sche	dule K)				14	
							15	
							16	
							17	
		ee instructions)					18	
<b>19</b> Taxes and licenses							19	
		e instructions for limitation					20	
		562) n Schedule A and elsewher					22b	
							220	
23       Depletion         24       Contributions to deferred compensation plans							24	
27 Excess readership c							27	
		nedule)					28	^
		14 through 28					29	0.
		ncome before net operating					30	0.
	-	loss arising in tax years be noome. Subtract line 31 fro		-	· /		31	0.
								Form <b>990-T</b> (2018)

50 2018.05000 JEWISH HOME LIFECARE MANH 02297571 12341108 147227 0229757-0302854.0990

orm 990-						13-1	1624	033	Page
Part I		Total Unrelated Business Taxa	ole Income						
33	Total	of unrelated business taxable income comput	ed from all unrelated trades or	r businesses (	see instru	ctions)		33	0
34	Amou	unts paid for disallowed fringes						34	106,807
35	Dedu	ction for net operating loss arising in tax year	s beginning before January 1,	2018 (see ins	tructions)			35	
36	Total	of unrelated business taxable income before s	specific deduction. Subtract lir	ne 35 from the	sum of				
		33 and 34						36	106,807
37	Speci	ific deduction (Generally \$1,000, but see line 3	37 instructions for exceptions)	)				37	1,000
38		lated business taxable income. Subtract line							•
		the enceller of some on line OC		-				38	105,807
Part I		Tax Computation					1		
39		nizations Taxable as Corporations. Multiply	line 38 by 21% (0.21)					39	22,219
40		s Taxable at Trust Rates. See instructions fo					F		
40		Tax rate schedule or Schedule D (Fo						40	
41								41	
	Altor	y tax. See instructions					· -		
42		native minimum tax (trusts only)					····  -'	42	
43	Tax o	n Noncompliant Facility Income. See instruc	tions				·····	43	22 210
44	Total	. Add lines 41, 42, and 43 to line 39 or 40, wh	icnever applies				·····   '	44	22,219
Part V		Tax and Payments							
		gn tax credit (corporations attach Form 1118;					_		
		credits (see instructions)							
		ral business credit. Attach Form 3800							
		t for prior year minimum tax (attach Form 880							
е		credits. Add lines 45a through 45d						l5e	
46	Subtr	ract line 45e from line 44	·····	···· <u>····</u> ······		<u>.</u>	[-	46	22,219
47	Other	taxes. Check if from: 🔄 Form 4255 📃	Form 8611 Form 8697	7 E Form	8866	Other (attach sched	dule)	47	
48	Total	tax. Add lines 46 and 47 (see instructions) $\_$					L	48	22,219
49		net 965 tax liability paid from Form 965-A or						49	0
50 a		nents: A 2017 overpayment credited to 2018							
		estimated tax payments							
c	Tax d	leposited with Form 8868			50c	27,77	75.		
		gn organizations: Tax paid or withheld at sour							
		up withholding (see instructions)							
		t for small employer health insurance premiur							
		credits, adjustments, and payments:							
3			ther	Total	► 50a				
51		payments. Add lines 50a through 50g		-				51	27,775
52		nated tax penalty (see instructions). Check if F						52	936
53		lue. If line 51 is less than the total of lines 48,					···· –	53	
53 54		payment. If line 51 is larger than the total of lines 46,						54	4,620
54 55		the amount of line 54 you want: <b>Credited to</b>			,620	Defunded		55	<u> </u>
Part V		Statements Regarding Certain						00	0
56		y time during the 2018 calendar year, did the	•	•		•			Yes No
		a financial account (bank, securities, or other)		-	-				
		N Form 114, Report of Foreign Bank and Fina	ncial Accounts. If "Yes," enter	the name of th	he toreign	country			
	here								
57		ig the tax year, did the organization receive a d		grantor of, or	transfero	r to, a foreign trust	?		X
		s," see instructions for other forms the organi	-						
58		the amount of tax-exempt interest received o		<i>r</i>					
210-		nder penalties of perjury, I declare that I have examined prect, and complete. Declaration of preparer (other that					nowledge	and belief, it	is true,
Sign			1		-	5	Mav t	he IRS discus	s this return with
lere				PRESID	ENT	& CEO	the pr	eparer shown	below (see
		Signature of officer	Date	Title			instru	ctions)?	Yes No
		Print/Type preparer's name	Preparer's signature		Date	Check	if	PTIN	
Paid		LORI ROTHE	LORI ROTHE			self- empl	oyed		
Prepa	aror	YOKOBOSKY, CPA	YOKOBOSKY, CP	A 1	1/06		-	P012	73422
Use (			LLP			Firm's El	N 🕨		478099
0.26 (	Jilly		E OF THE AMER	ICAS					
		Firm's address <b>NEW YORK</b> ,				Phone no	21	2-297	-0400
		TITIN TORV	NY TUUTA						

## Form 990-T (2018) JEWISH HOME LIFECARE MANHATTAN

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation 🕨 N/A					
1 Inventory at beginning of year	1		6	Inventory at end of yea	ır		6		
2 Purchases	2			Cost of goods sold. Su					
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs				line 2			7		
(attach schedule)			8	Do the rules of section	263A (v	vith respect to		Yes	No
<b>b</b> Other costs (attach schedule)	4b			property produced or a	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Per	sonal Property L	ease	d With Real Prop	erty	)	
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receive	ed or accrued							
Y rent for personal property is more than Y of rent for p				onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge	<b>3(a)</b> Deductions directly columns 2(a) ar	nd 2(b)	(attach schedule)	
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	►			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Del	ot-Financed	Income (see	instru	ictions)	-				
			2	2. Gross income from		<ol> <li>Deductions directly connected with or allocable to debt-financed property</li> </ol>			
1. Description of debt-fi	nanced property			financed property	(a) Straight line depreciati (attach schedule)			(b) Other deduction: (attach schedule)	s
(1)									
(2)									
(3)									
(4)									
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	debt on or allocable to debt-financed of or allocable to		6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A).		Enter here and on page Part I, line 7, column (I	
Totals				►		0			0.
Total dividends-received deductions in				······ ·		•	•		0.
								Eorm 000_T	

823721 01-09-19

12341108 147227 0229757-0302854.0990 2018.05000 JEWISH HOME LIFECARE MANH 02297571

13-1624033

Form **990-T** (2018)

Schedule F - Interest,		-,	1	Controlled O				(	struction	-,	
			<u> </u>		<u> </u>		[ r .			• • • • • •	
1. Name of controlled organiz	ider	2. Employer identification number		3. Net unrelated income (loss) (see instructions)		<ol> <li>Total of specified payments made</li> </ol>		<b>5.</b> Part of column 4 that is included in the controlling organization's gross income		<ol> <li>Deductions directly connected with income in column 5</li> </ol>	
(1)											
(2)											
(3)											
(4)											
onexempt Controlled Organ	nizations		1						I		
7. Taxable Income	8. Net unrelated inc (see instructi		9. Total	of specified payn made	nents	10. Part of colu in the controll gross	mn 9 that i ing organiz s income	is included zation's		ductions directly connec income in column 10	
(1)											
(2)											
(3)											
(4)											
						Add colur Enter here and line 8, o		1, Part I,	Enter h	ld columns 6 and 11. ere and on page 1, Part I line 8, column (B).	
otals								Ο.			
Schedule G - Investme	ent Income of a	Section	501(c)(7	7), (9), or ( <sup>.</sup>	17) Or	anization		0.			
	ent Income of a tructions)	Section	501(c)(7	7), (9), or ( <sup>-</sup>	17) Org	ganization		0.			
(see ins	ent Income of a	Section	501(c)(7	7), (9), or (*		3. Deduction	cted	<b>4.</b> Set-	asides schedule)	5. Total deductio and set-asides (col. 3 plus col.)	
(see ins 1. Des	ent Income of a tructions)	I Section	501(c)(7	7), (9), or ( <sup>.</sup>		3. Deductio directly conne	cted	<b>4.</b> Set-		and set-asides	
(see ins 1. Dec (1) (2)	ent Income of a tructions)	I Section	501(c)(7	7), (9), or ( <sup>.</sup>		3. Deductio directly conne	cted	<b>4.</b> Set-		and set-asides	
(see ins 1. Dec 1) 2)	ent Income of a tructions)	I Section	501(c)(7	7), (9), or ( <sup>.</sup>		3. Deductio directly conne	cted	<b>4.</b> Set-		and set-asides	
(see ins 1. Dec (1) (2) (3)	ent Income of a tructions)	I Section	501(c)(7	7), (9), or ( <sup>.</sup>		3. Deductio directly conne	cted	<b>4.</b> Set-		and set-asides	
	ent Income of a tructions)	I Section	501(c)(7	7), (9), or ( <sup>.</sup>	income	3. Deductio directly conne	cted	<b>4.</b> Set-		and set-asides	
(see ins 1. Dec (1) (2) (3) (4) otals	ent Income of a tructions) scription of income	I Section	501(c)(7	7), (9), or ( <sup>1</sup> 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2	income	3. Deductio directly conne (attach scheo	cted	<b>4.</b> Set-		and set-asides (col. 3 plus col	
(see ins 1. Dec (1) (2) (3) (4)	ent Income of a tructions) scription of income	I Section	501(c)(7	7), (9), or ( <sup>1</sup> 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2	income	3. Deductio directly conne (attach scheo	cted	<b>4.</b> Set-		and set-asides (col. 3 plus col	
(see ins 1. Des (1) (2) (3) (4) otals Schedule I - Exploited	ent Income of a tructions) scription of income	ty Income directly c with pro- with pro-	501(c)(7	7), (9), or ( <sup>1</sup> 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2. Amount of 2	income on page 1, lumn (A). <b>0</b> . vertisir um 2 n 3). If a e cols. 5	3. Deductio directly conne (attach scheo	ome hat hed	<b>4.</b> Set-	venses able to	and set-asides (col. 3 plus col	
(see ins 1. Des 1) 2) 3) 4) btals chedule I - Exploited (see inst 1. Description of exploited activity	ent Income of a tructions) scription of income Exempt Activit ructions) 2. Gross unrelated business income from	ty Income directly c with pro- with pro-	501(c)(7	7), (9), or ( <sup>4</sup> 2. Amount of 2. Amount of Part I, line 9, col 7 Than Adv 4. Net incom from unrelated business (co minus colum gain, comput	income on page 1, lumn (A). <b>0</b> . vertisir um 2 n 3). If a e cols. 5	3. Deductio directly conne (attach sched attach sched 5. Gross inco from activity j is not unrela	ome hat hed	<ul> <li>4. Set-i (attach s</li> <li>6. Exp attribut</li> </ul>	venses able to	And set-asides (col. 3 plus col. Enter here and on page Part I, line 9, column And the set of the s	
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(see ins 1. Des (1) (2) (3) (4) otals Schedule I - Exploited (see inst 1. Description of exploited activity (1) (2) (3)	ent Income of a tructions) scription of income Exempt Activit ructions) 2. Gross unrelated business income from	ty Income directly c with pro- with pro-	501(c)(7	7), (9), or ( <sup>4</sup> 2. Amount of 2. Amount of Part I, line 9, col 7 Than Adv 4. Net incom from unrelated business (co minus colum gain, comput	income on page 1, lumn (A). <b>0</b> . vertisir um 2 n 3). If a e cols. 5	3. Deductio directly conne (attach sched attach sched 5. Gross inco from activity j is not unrela	ome hat hed	<ul> <li>4. Set-i (attach s</li> <li>6. Exp attribut</li> </ul>	venses able to	And set-asides (col. 3 plus col. Enter here and on page Part I, line 9, column And the set of the s	
(see ins 1. Dec (1) (2) (3) (4) otals Schedule I - Exploited (see inst 1. Description of	ent Income of a tructions) scription of income Exempt Activit ructions) 2. Gross unrelated business income from	ty Income directly of with pro- of un busines	501(c)(7	7), (9), or ( <sup>4</sup> 2. Amount of 2. Amount of Part I, line 9, col 7 Than Adv 4. Net incom from unrelated business (co minus colum gain, comput	income on page 1, lumn (A). <b>0</b> . vertisir um 2 n 3). If a e cols. 5	3. Deductio directly conne (attach sched attach sched 5. Gross inco from activity j is not unrela	ome hat hed	<ul> <li>4. Set-i (attach s</li> <li>6. Exp attribut</li> </ul>	venses able to	And set-asides (col. 3 plus col. Enter here and on page Part I, line 9, column And the set of the s	
(see ins 1. Des (1) (2) (3) (4) (4) (4) (5) (5) (5) (5) (5) (5) (5) (5	ent Income of a tructions) scription of income Exempt Activit ructions) 2. Gross urrelated business income from trade or business Enter here and on page 1, Part I, line 10, col. (A). 0	ty Income directly of with pro- of uni- busines	501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7 501(c)(7)(7 501(c)(7)(7 501(c)(7)(7 501(c)(7)(7 501(c)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)	7), (9), or ( <sup>4</sup> 2. Amount of 2. Amount of Part I, line 9, col 7 Than Adv 4. Net incom from unrelated business (co minus colum gain, comput	income on page 1, lumn (A). <b>0</b> . vertisir um 2 n 3). If a e cols. 5	3. Deductio directly conne (attach sched attach sched 5. Gross inco from activity j is not unrela	ome hat hed	<ul> <li>4. Set-i (attach s</li> <li>6. Exp attribut</li> </ul>	venses able to	And set-asides (col. 3 plus col. 4) Enter here and on page Part I, line 9, column 6 minus column 5 but not more thar column 4).	

1. Name of periodical	<b>2.</b> Gross advertising income	<b>3.</b> Direct advertising costs	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	<b>6.</b> Readership costs	<ol> <li>Excess readership costs (column 6 minus column 5, but not more than column 4).</li> </ol>
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) 🕨	0.	0.				0.
						Form <b>990-T</b> (2018)

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#### Form 990-T (2018) JEWISH HOME LIFECARE MANHATTAN

13-1624033

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

		-				
1. Name of periodical	<b>2.</b> Gross advertising income	<b>3.</b> Direct advertising cost	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	<b>6.</b> Readership costs	<ol> <li>Excess readership costs (column 6 minus column 5, but not more than column 4).</li> </ol>
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.		0.	•	•	0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and c page 1, Part I, line 11, col. (B)				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.		D.			0.
Schedule K - Compensation	n of Officers, I	Directors, a	nd Trustees (see i	nstructions)		•
1. Name			2. Title	3. Percer time devot busines	ed to	ompensation attributable o unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	

Total. Enter here and on page 1, Part II, line 14

Form 990-T (2018)

0.

Page 5

### FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying Numb	Der
JEWISH HOM	E LIFECARE MAN	IHATTAN		13-1624	033
(A)	(B)	(C) Adjusted	(D) Number Days	(E) Daily	(F)
*Date	Amount	Balance Due	Balance Due	Penalty Rate	Penalty
		-0-			
04/15/18	5,555.	5,555.	61	.000136986	46
06/15/18	5,555.	11,110.	92	.000136986	140
09/15/18	5,554.	16,664.	91	.000136986	208
12/15/18	5,555.	22,219.	16	.000136986	49
12/31/18	0.	22,219.	135	.000164384	493

\* Date of estimated tax payment, withholding credit date or installment due date.

812511 04-01-18

Form	2220
------	------

Department of the Treasury

JEWISH

## Underpayment of Estimated Tax by Corporations

FORM 990-T

OMB No. 1545-0123

2018

Internal	Revenue	Service

Name

8

	Go to www.irs.gov/Form2220 for instructions and the latest information.	501	2018
	HOME LIFECARE MANHATTAN		ntification number
0	orporation is not required to file Form 2220 (see Part II below for exceptions) because the IB	RS will figure an	v penalty owed a

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	22,219.
<b>2 a</b> Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term			
contracts or section 167(g) for depreciation under the income forecast method	<u>2</u> b		
c Credit for federal tax paid on fuels (see instructions)	20		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. T	The corporation		
does not owe the penalty			22,219.
4 Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution:	If the tax is zero		
or the tax year was for less than 12 months, skip this line and enter the amount from line 3	) on line 5	4	
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required	to skin line 4		
enter the amount from line 3			22,219.
Part II Reasons for Filing - Check the boxes below that apply. If any boxes are cl	necked, the corporation <b>must</b> f	ile Form 2220	
even if it does not owe a penalty. See instructions.			

6 The corporation is using the adjusted seasonal installment method.

7 The corporation is using the annualized income installment method.

The corporation is a "large corporation" figuring its first required installment based on the prior year's tax

Part III Figuring the Underpayment

			(a)	(b)	(C)	(d)			
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/18	06/15/18	09/15/18	12/15/18			
10	Required installments. If the box on line 6 and/or line 7								
	above is checked, enter the amounts from Sch A, line 38. If								
	the box on line 8 (but not 6 or 7) is checked, see instructions								
	for the amounts to enter. If none of these boxes are checked,								
	enter 25% (0.25) of line 5 above in each column	10	5,555.	5,555.	5,554.	5,555.			
11	Estimated tax paid or credited for each period. For								
	column (a) only, enter the amount from line 11 on line 15.								
	See instructions	11							
	Complete lines 12 through 18 of one column								
	before going to the next column.								
12	Enter amount, if any, from line 18 of the preceding column	12							
13	Add lines 11 and 12	13							
14	Add amounts on lines 16 and 17 of the preceding column	14		5,555.	11,110.	16,664.			
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	0.	0.			
16	If the amount on line 15 is zero, subtract line 13 from line								
	14. Otherwise, enter -0-	16		5,555.	11,110.				
17	Underpayment. If line 15 is less than or equal to line 10,								
	subtract line 15 from line 10. Then go to line 12 of the next								
	column. Otherwise, go to line 18	17	5,555.	5,555.	5,554.	5,555.			
18	Overpayment. If line 10 is less than line 15, subtract line 10								
	from line 15. Then go to line 12 of the next column	18							
Go	Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.								

For Paperwork Reduction Act Notice, see separate instructions. LHA

Form 2220 (2018)

812801 01-09-19

## FORM 990-T

Form 2220 (2018)

## Part IV Figuring the Penalty

			(a)	(b)	(C)		(d)
9	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month						
	instead of 4th month.) See instructions	19					
0	Number of days from due date of installment on line 9 to the						
	date shown on line 19	20					
1	Number of days on line 20 after 4/15/2018 and before 7/1/2018	21					
2	Underpayment on line 17 x Number of days on line 21 x 5% (0.05) 365	22	\$	\$	\$		\$
3	Number of days on line 20 after 06/30/2018 and before 10/1/2018	23					
4	Underpayment on line 17 x Number of days on line 23 x 5% (0.05) 365	24	\$	\$	\$		\$
5	Number of days on line 20 after 9/30/2018 and before 1/1/2019	25					
6	Underpayment on line 17 x Number of days on line 25 x 5% (0.05) 365	26	\$	\$	\$		\$ 
7	Number of days on line 20 after 12/31/2018 and before 4/1/2019	27	SI	SE ATTACHED	WORKSHEE	Т	
8	Underpayment on line 17 x Number of days on line 27 x 6% (0.06) 365	28	\$	\$	\$		\$
9	Number of days on line 20 after 3/31/2019 and before 7/1/2019	29					
0	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$
1	Number of days on line 20 after 6/30/2019 and before 10/1/2019	31					
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$
3	Number of days on line 20 after 9/30/2019 and before 1/1/2020	33					
4	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$ 
5	Number of days on line 20 after 12/31/2019 and before 3/16/2020	35					
6	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$ 
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$ 
8	<b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the to line for other income tax returns	tal he	ere and on Form 1120	, line 34; or the compar	able	38	\$ 936

information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2018)

812802 01-09-19

57 12341108 147227 0229757-0302854.0990 2018.05000 JEWISH HOME LIFECARE MANH 02297571

### FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying N	umber
JEWISH HOM	E LIFECARE MA	NHATTAN		13-16	24033
(A)	(B)	(C) Adjusted	(D) Number Days	(E) Daily	(F)
*Date	Amount	Balance Due	Balance Due	Penalty Rate	Penalty
		-0-			
04/15/18	5,555.	5,555.	61	.000136986	46
06/15/18	5,555.	11,110.	92	.000136986	140
09/15/18	5,554.	16,664.	91	.000136986	208
12/15/18	5,555.	22,219.	16	.000136986	49
12/31/18	0.	22,219.	135	.000164384	493
enalty Due (Sum of Col	umn F).				936

\* Date of estimated tax payment, withholding credit date or installment due date.

812511 04-01-18 (Rev. January 2019)

## Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identify	ing number	
Type or	Name of exempt organization or other filer, see instru	Employer identification number (EIN)					
print							
File by the	JEWISH HOME LIFECARE MANHAT	13-1624033					
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 120 WEST 106TH STREET	ee instruct	ions.	Social se	curity numb	oer (SSN)	
return. see instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10025							
Enter the	Return Code for the return that this application is for (file	e a separa	e application for each return)				
Applicati	on	Return	Application			Return	
Is For		Code	Is For	Code			
Form 990	or Form 990-EZ	01	Form 990-T (corporation)	07			
Form 990	-BL	02	Form 1041-A			08	
Form 472	0 (individual)	03	Form 4720 (other than individual)			09	
Form 990	-PF	04	Form 5227			10	
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	T (trust other than above) JEFFREY FARBER	06	Form 8870			12	
<ul> <li>If the c</li> <li>If this i</li> <li>box ▶ [</li> <li>1 I reaction the</li> <li>▶[</li> <li>2 If the</li> </ul>	quest an automatic 6-month extension of time until organization named above. The extension is for the org $\overline{X}$ calendar year $2018$ or tax year beginning te tax year entered in line 1 is for less than 12 months, c Change in accounting period	Group Exe and atta NOVEI anization's , an heck reaso	mption Number (GEN) I <u>ch a list with the names and EINs of</u> <u>1BER 15, 2019</u> , to file return for: d ending on: Initial return	f this is fo all memb	r the whole ers the exte npt organiza 	group, check this nsion is for.	
	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069, e	enter the tentative tax, less	20	\$	0.	
	nonrefundable credits. See instructions. is application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	refundable credits and	<u>3a</u>	Ψ	<u></u>	
		Зb	\$	0.			
	mated tax payments made. Include any prior year overp ance due. Subtract line 3b from line 3a. Include your pa				φ		
	ng EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.	
instruction	If you are going to make an electronic funds withdrawal ns.	unect det	איני איניו נוווא רטוווי 2000, See רטוווי 84	+JS-EO SU		s-co for payment	
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	see instru	ctions.		Form	8868 (Rev. 1-2019)	

823841 12-19-18

12341108 147227 0229757-0302854.0990 2018.05000 JEWISH HOME LIFECARE MANH 02297571

(Rev. January 2019)

## Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identi	fying number
Туре о	Name of exempt organization or other filer, see instru	Employer identification number (EIN)				
print						
File by the	JEWISH HOME LIFECARE MANHAT		13-1	624033		
	due date for Number, street, and room or suite no. If a P.O. box, see instructions. Soci filing your 120 WEST 106TH STREET				curity nun	nber (SSN)
instruction		oreign addi	ress, see instructions.			
Enter th	e Return Code for the return that this application is for (fil		0 7			
Applica	tion	Return	Application		Return	
ls For		Code	Is For	Code		
Form 99	90 or Form 990-EZ	01	Form 990-T (corporation)	07		
Form 99	90-BL	02	Form 1041-A			08
Form 47	720 (individual)	03	Form 4720 (other than individual)			09
Form 99	90-PF	04	Form 5227			10
Form 99	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	00-T (trust other than above) JEFFREY FARBER	06	Form 8870			12
<ul> <li>If the</li> <li>If thi</li> <li>box </li> <li>1</li> <li>the</li> <li>the</li> <li>2</li> <li>If</li> <li>1</li> </ul>	request an automatic 6-month extension of time until he organization named above. The extension is for the org ► X calendar year 2018 or ► tax year beginning the tax year entered in line 1 is for less than 12 months, c Change in accounting period	Group Exe and atta NOVE1 anization's , an theck rease	mption Number (GEN), . <u>ch a list with the names and EINs of</u> <u>1BER 15, 2019</u> , to file return for: d ending on: Initial return	If this is fo all memb	r the whol ers the ext npt organiz	e group, check this tension is for.
3a lf	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069, e	enter the tentative tax, less			
_	ny nonrefundable credits. See instructions.	<u>3a</u>	\$	27,775.		
b lf	this application is for Forms 990-PF, 990-T, 4720, or 6069			•		
_	stimated tax payments made. Include any prior year overp	3b	\$	0.		
	alance due. Subtract line 3b from line 3a. Include your pa					
u	sing EFTPS (Electronic Federal Tax Payment System). See	e instructio	ns.	3c	\$	27,775.
Caution instruct	<ol> <li>If you are going to make an electronic funds withdrawal ions.</li> </ol>	(direct det	bit) with this Form 8868, see Form 84	453-EO an	d Form 88	79-EO for payment
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions.		Form	n 8868 (Rev. 1-2019)

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