AMENDED RETURN

Form 9	90-T	Exempt Organization Business Income Tax Return	ı Į.	OMB No. 1545-0047
		(and proxy tax under section 6033(e))		0004
		For calendar year 2021 or other tax year beginning, and ending	_ 8	2021
	nt of the Treasury venue Service	 ▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 		Open to Public Inspection for 50 1(c)(3) Organizations Only
	Check box if address changed.	Name of organization (Check box if name changed and see instructions.)	DEmple	yer identification number
B Exemp	pt under section	Print VIRTUA - WEST JERSEY HEALTH SYSTEM, INC.		21-0634532
X 50)1(c)(3)	or Number, street, and room or suite no. If a P.O. box, see instructions.		exemption number
40	08(e) 220(e)	Type 406 LIPPINCOTT DR., J	19001	isa dobonaj
40	08A530(a)	City or town, state or province, country, and ZIP or foreign postal code		
52	29(a)529A	MARLTON, NJ 08053-3427	F X	Check box if
		C Book value of all assets at end of year 2,706,789,713.		an amended return.
		type X 501(c) corporation 501(c) trust 401(a) trust Other trust		
		Claim credit from Form 8941 Claim a refund shown on Form 2439		
		organization filing a consolidated return with a 501(c)(2) titleholding corporation		▶
		attached Schedules A (Form 990-T)		5
				Yes No
	~	ame and identifying number of the parent corporation. VIRTUA HEALTH, INC.		22-3524939
Part		e of ▶ ROBERT M. SEGIN Telephone number ▶ 8: elated Business Taxable Income	56-35	5-0620
		business taxable income computed from all unrelated trades or businesses (see	_ !	4.54 0.00
			1	161,909.
			2	154 000
	dd lines 1 and 2		3	161,909.
		utions (see instructions for limitation rules)	4	0.
		siness taxable income before net operating losses. Subtract line 4 from line 3	5	161,909.
		operating loss. See instructions	6	
		business taxable income before specific deduction and section 199A deduction.		161 000
	ubtract line 6 from		7	161,909.
		generally \$1,000, but see instructions for exceptions)	8	1,000.
		99A deduction, See instructions	9	1,000.
		Add lines 8 and 9	10	1,000.
		ss taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,	44	160,909.
	nter zero	nutation	11	100,505.
		cable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	33,791.
		trust rates. See instructions for tax computation. Income tax on the amount on	-	33,732.
	art I, line 11 from		9	
	roxy tax. See ins		3	
	-	s. See instructions	4	-
		ım tax (trusts only)	5	
		iant facility income. See instructions	6	
	•	through 6 to line 1 or 2, whichever applies	7	33,791.
		Reduction Act Notice, see instructions.		Form 990-T (2021)

Form 9							Page 2
Part		Tax and Payments					
1a		gn tax credit (corporations attach Form 1118; t					
b		credits (see instructions)					
C		ral business credit. Attach Form 3800 (see inst					
d		t for prior year minimum tax (attach Form 8801				Service .	
e	Total	credits. Add lines 1a through 1d		***************************************		1e	
2	Subtr	act line 1e from Part II, line 7				2	33,791.
3	Other	amounts due. Check if from: Form 4255	Form 8611 Form Form		Form 8866	3	
4		tax. Add lines 2 and 3 (see instructions).	Check if includes tax pre	viously deferred	under		
		on 1294. Enter tax amount here				4	33,791.
5	Curre	nt net 965 tax liability paid from Form 965-A or	Form 965-B, Part II, column (k),	line 4		5	0.
6a	Paym	ents: A 2020 overpayment credited to 2021		6a			
b		estimated tax payments. Check if section 643	(g) election applies 🔝 🛌 🕨 📙	6b	77,786.		
C							
d		gn organizations: Tax paid or withheld at sourc					
е	Backı	up withholding (see instructions)		6e			
f		t for small employer health insurance premium					
g		credits, adjustments, and payments: F					
		Form 4136 X Othe	r4,616Total	► 6g	4,616.		
7	Total	payments. Add lines 6a through 6g	SEE STA	TEMENT 2		7	82,402.
8	Estim	ated tax penalty (see instructions). Check if Fo	rm 2220 is attached		▶ Ш	8	77
9		lue. If line 7 is smaller than the total of lines 4,				9	
10		payment. If line 7 is larger than the total of line		rpaid		10	48,611.
11		the amount of line 10 you want: Credited to 2			Refunded >	11	48,611.
Part		Statements Regarding Certain Acti		· · · · · · · · · · · · · · · · · · ·	<u>-</u>		, , ,
1		y time during the 2021 calendar year, did the c	*	•	•		Yes No
		a financial account (bank, securities, or other) i					
	FinCE	N Form 114, Report of Foreign Bank and Fina	ncial Accounts. If "Yes," enter th	ne name of the fo	oreign country		1994 1992
	here						X
2		g the tax year, did the organization receive a d					AND PERSON
		n trust?		*************************			X
		s," see instructions for other forms the organiz					
3	Enter	the amount of tax-exempt interest received or	accrued during the tax year		▶ \$		
4		available pre-2018 NOL carryovers here 🕨 🤄					
		n on Schedule A (Form 990-T). Don't reduce th		-	•	t I, line 4.	
5		2017 NOL carryovers. Enter available Business		•			
	the ar	nounts shown below by any NOL claimed on a	any Schedule A, Part II, line 17 f	or the tax year. S	See instructions		
		Business Activity Co	de	Available p	ost-2017 NOL c		
		541900		\$		113,481.	
				\$			美報 聲感面
6a		ne organization change its method of accounti					Х
b	lf 6a i	s "Yes," has the organization described the ch	ange on Form 990, 990-EZ, 990)-PF, or Form 112	28? If "No,"		
		in in Part V	44.524.532.642.714.000.000.000.000.000.000.000.000.000.0	~~~~			
Part	_	Supplemental Information	·				
	e the ex TEMEN	xplanation required by Part IV, line 6b. Also, pr ɪ კ	ovide any other additional inforr	nation. See instr	uctions.		
		~	7				
	Ui	nder penalties of perjury, I declare that I have examined this ret prect, and complete. Declaration of preparer (other tipen taxos)	um, including accompanying schedules an	d statements, and to ti	ne best of my knowle	dge and bellef, it is tru	ie,
Sign	ļ CC	arred, and complete. Declaration of preparer (other than taxba)	rer) is based on all information of which prej	parer has any knowled		ay the IRS discuss thi	
Here		190 THE	//// 2 PRESIDEN	NT/CEO		e preparer shown belo	
		Signature of officer	Daté Title		în	structions)? X Y	es No
		Print/Type preparer's name Prep	arer's signature	Date	Check	f PTIN	
Paid			-		self- employed		
Prepa	arer	RUSSLEE ARMSTRONG RU	sslee L Armstrong	11/02/2023		P0028838	3
Use (Firm's name GRANT THORNTON LLP			Firm's EIN ▶	36-6055	558
U36 (Jilly	2001 MARKET ST., ST	re. 700				····-
		Firm's address PHILADELPHIA, PA 19	9103		Phone no. 2	15-561-4200	
	24.04.00					Form 9	90-T (2021)
123711	01-31-22						. ,

FORM 990-T PARENT CORPORATION'S NAME AND IDENTIFYING NUMBER	STATEMENT 1
CORPORATION'S NAME	IDENTIFYING NO
VIRTUA HEALTH, INC.	22-3524939
FORM 990-T OTHER CREDITS AND PAYMENTS	STATEMENT 2
DESCRIPTION	AMOUNT
PAYMENT MADE AT ORIGINAL FILING, LESS PENALTY PAYMENT MADE	4,616.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART III, LINE 7	4,616.
FORM 990-T PART V - SUPPLEMENTAL INFORMATION	STATEMENT 3

990T, AMENDED - IN THE YEAR 2023, THE ORGANIZATION HIRED AN OUTSIDE PROFESSIONAL SERVICES FIRM TO CONDUCT AN UNRELATED BUSINESS INCOME (UBI) STUDY. AS A RESULT OF THAT STUDY, IT WAS DETERMINED THAT THE PROPERTY ASSOCIATED WITH THE RENTAL REVENUE STREAM THAT HAD BEEN REPORTED AS UNRELATED DEBT- FINANCED INCOME WAS IN FACT NOT A DEBT-FINANCED PROPERTY. THERE IS NEITHER A BOND NOR A MORTGAGE ASSOCIATED WITH SUCH REAL PROPERTY. THEREFORE, UNDER 512(B)(3) THE RENTAL INCOME IS EXCLUDED FROM UBI. THIS AMENDED FORM 990-T IS PREPARED TO EXCLUDE THE PREVIOUSLY REPORTED RENTAL INCOME AND EXPENSES. AS A RESULT OF EXCLUDING THIS INCOME, THE FOLLOWING LINES WERE CHANGED:

LINE J, THE NUMBER OF UNRELATED TRADE OR BUSINESSES WAS UPDATED FROM 6 TO 5 PART I, LINES 1,3,5,7,11

PART II, LINES 1 & 7

PART III, LINES 2,4,10,11

SCHEDULE A - COMPLETELY REMOVED UNRELATED BUSINESS ENTITY "MEDICAL OFFICE RENTAL PROPERTY", BUSINESS CODE 531120

THE ORIGINAL UBI WAS \$392,391 AND THE AMENDED UBI IS \$160,909. THE TAX DUE IS NOW \$33,791 AND THE REFUND REQUESTED IS \$48,631. THE ADDITIONAL PAYMENT MADE OF \$4,616 (EXCLUDING PENALTY OF \$20) BASED ON THE ORIGINAL RETURN IS REFLECTED ON PART III, LINE 6G OTHER.

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(a)(3) Organizations Only

	VIRTUA - WEST JERSEY HEALTH SYSTEM, INC.					634532		
c L	Inrelated business activity code (see instructions) > 446199				D Seque	nce: 1	of 5	
E C	Describe the unrelated trade or business PHYSICAL THERAPY R	ETAIL						
Par	t [] Unrelated Trade or Business Income		(A) Incon	ne	(B) Expen	ises	(C) Net	
1 a	Gross receipts or sales 49.							
b	Less returns and allowances c Balance ▶	1c		49.				
2	Cost of goods sold (Part III, line 8)	2						
3	Gross profit. Subtract line 2 from line 1c	3		49.				49.
4 a	Capital gain net income (attach Sch D (Form 1041 or Form							
	1120)). See instructions	4a						
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b						
C	Capital loss deduction for trusts	4c						
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5						
6	Rent income (Part IV)	6			-			
7	Unrelated debt-financed income (Part V)	7						
8	Interest, annuities, royalties, and rents from a controlled							
0	organization (Part VI)	8						
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)							
10	organizations (Part VII) Exploited exempt activity income (Part VIII)	9				-		
11	Advertising income (Part IX)	11						
		1 1				ı		
10	Other income (see instructions: attach statement)	10						
13	Other income (see instructions; attach statement) Total. Combine lines 3 through 12	12		49.				49.
13 Pai	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	13 ons for come		on ded			must be	49.
13 Par 1	Total. Combine lines 3 through 12 11 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	13 ons for come		on dedu		1	must be	49.
13 Pai 1 2	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages	13 ons for come		on ded		1 2	must be	49.
13 Par 1 2 3	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance	13 ons for come		on dedu		1 2 3	must be	49.
13 Pai 1 2 3 4	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts	13 ons for come		on dedu		1 2 3 4	must be	49.
1 2 3 4 5	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions	ons for come		on dedu		1 2 3 4 5	must be	49.
1 2 3 4 5 6	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses	ons for come		on ded		1 2 3 4 5	must be	49.
1 2 3 4 5 6 7	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions	ons for come		on ded		1 2 3 4 5 6	must be	49.
1 2 3 4 5 6 7 8	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return	13 ons for come		on dedu		1 2 3 4 5 6 8b	must be	49.
13 Par 1 2 3 4 5 6 7 8 9	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion	13 ons for come	8	on dedu		1 2 3 4 5 6 8b 9	must be	49.
13 Par 1 2 3 4 5 6 7 8 9 10	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans	13 ons for come	8	on dedu		1 2 3 4 5 6 8b 9 10	must be	49.
1 2 3 4 5 6 7 8 9 10 11	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	13 ons for come	8	on dedu		1 2 3 4 5 6 8b 9 10 11	must be	49.
13 Par 1 2 3 4 5 6 7 8 9 10 11 12	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII)	13 ons for come	8	on dedu		1 2 3 4 5 6 8b 9 10 11 12	must be	49.
13 Par 1 2 3 4 5 6 7 8 9 10 11 12 13	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	13 ons for come	8	on dedu		1 2 3 4 5 6 8b 9 10 11 12 13	must be	49.
13 Par 1 2 3 4 5 6 7 8 9 10 11 12 13 14	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX)	13 ons for come	8	on dedu		1 2 3 4 5 6 8b 9 10 11 12 13 14	must be	0.
13 Par 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Other deductions (attach statement)	13 ons for come	8	on dedu		1 2 3 4 5 6 8b 9 10 11 12 13 14	must be	
13 Par 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Other deductions (attach statement) Total deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction. Secolumn (C)	13 ons for come	8 ine 15 from Pa	on dedu	3,	1 2 3 4 5 6 8b 9 10 11 12 13 14 15 16	must be	
1 2 3 4 5 6 7 8	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement). See instructions Taxes and licenses Depreciation (attach Form 4562). See instructions Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Other deductions, Add lines 1 through 14	13 ons for come	8 ine 15 from Pa	on dedu	3,	1 2 3 4 5 6 8b 9 10 11 12 13 14 15 16	must be	0.

Part	III Cost of Goods Sold Enter met	hod of inventory valua			
1			HIOH	1	
2	Purchases				
3					
4	Cost of labor Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter	· ·	***************************************		
9	Do the rules of section 263A (with respect to property				Yes No
Part					
1	Description of property (property street address, city, s	tate, ZIP code). Chec	k if a dual-use. See instru	ictions.	
	A	·			
	В				
	С				
	D		·		
		A	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
_	percentage of rent for personal property exceeds				
	Total rents received or accrued by property.				
С	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Add lines 2a and 2b, columns A through D				
3 4 5	Total rents received or accrued. Add line 2c columns A Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er	nter here and on Part			0
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A	nter here and on Part ee instructions)	I, line 6, column (B)	>	
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and a great address).	nter here and on Part ee instructions)	I, line 6, column (B)	>	
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A	nter here and on Part ee instructions)	I, line 6, column (B)	>	
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4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, A B C	nter here and on Part ee instructions)	I, line 6, column (B)	>	
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, A B C	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and and address). B C C C C C C C C C C C C C C C C C C	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and and address) A B C C C C C C C C C C C C C C C C C C	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and and address). B C C C C C C C C C C C C C C C C C C	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and and address) Gross income from or allocable to debt-financed property Deductions directly connected with or allocable	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, A B C Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1 2 3	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and and address). B C C C C C C C C C C C C C C C C C C	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and and a statement) Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (add lines 3a and 3b,	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and and a statement) Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D)	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, A B C Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, and and address). Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement) Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, or A B B B B B B B B B B B B B B B B B B	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, or A B B B B B B B B B B B B B B B B B B	nter here and on Part ee instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use, See	instructions.	D
4 5 Part 1 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A B B B B B B B B B B B B B B B B B B	nter here and on Part see instructions) city, state, ZIP code).	I, line 6, column (B) Check if a dual-use. See	instructions.	0
4 5 Part 1 2 3 a b c 4 5 6 7	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A B B B B B B B B B B B B B B B B B B	A A	B B 6 %	instructions.	D
4 5 Part 1 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A B B B B B B B B B B B B B B B B B B	A A	B B 6 %	instructions.	D
4 5 Part 1 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, or A B B B B B B B B B B B B B B B B B B	A A	B B 6 %	instructions.	D
4 5 Part 1 1 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, or A B B B B B B B B B B B B B B B B B B	A A A A City, state, ZIP code).	B B Art I, line 7, column (A)	instructions.	D
4 5 Part 1 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, or A B B B B B B B B B B B B B B B B B B	A A A City, state, ZIP code).	B Bart I, line 7, column (A)	instructions.	D

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ule A (Form 990-T) 2021		Page 3
The second secon		i aue o

Sched	ule A (Form 990-T) 2021 VI Interest, Annui	ities Ro	valties and Re	ente from	n Contro	led Or	ganizations	e /-	: : : :	· · · · · · ·	Page 3
I MIL	TI III.O.O.C., 7 AIII.C.	11100, 111	yardoo, ana m	THE HOL	ii Control		xempt Contro		ee instruct		·
	Name of controlled organization		2. Employer identification number	incor	unrelated ne (loss) structions)	4. Tota	al of specified 5. Part of columnates made that is included controlling organization's gross in		art of colur included rolling orga	nn 4 in the iniza-	6. Deductions directly connected with income in column 5
(1)	8			1		†		GOIL .	o grood inc	J	
(2)											
(3)											
(4)											
					Controlled O	<u> </u>	ons				
7	7. Taxable Income	in	Vet unrelated come (loss) instructions)		otal of speci: yments mad		10. Part of that is incontrolling gross	luded	in the zation's		Deductions directly connected with come in column 10
(1)							9,555	- III OOII			
(2)											
(3)				Ī							
(4)											
							Add colum Enter here line 8, c	and or	n Part I,	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Totals						•			0.		0.
Part	VII Investment In	ncome	of a Section 50	1(c)(7), (9), or (17)	Organ	nization (s	ee inst	ructions)		
	1. Descr	ription of i	ncome		2. Amou incor		3. Deduction directly connumber (attach states	ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)		***									
(4)											
					Add amo column 2 here and o line 9, colu	. Enter n Part I, umn (A)					Add amounts in column 5. Enter here and on Part i, line 9, column (B)
Totals Part	VIII Evaluited For	omat A	athritic language	Otla == 7	Then Ade	0.			SXSERIS)		0.
2.0020	Expidited Ex		ctivity Income,	omer I	man Adve	ertising	j income	see in:	structions)	Г	
1	Description of exploited			Fut-		- 17		- (4)			
2 3	Gross unrelated busine Expenses directly conn									2	
3	line 10, column (B)	iecien min	a production of unit	elateu bus	riess income	a. Enter i	nere and on Pa	art I,		3	
4	Net income (loss) from	unralated	trade or business	Subtract lie	ao 3 from lin		aoin complete			_3	
7	lines 5 through 7									4	
5	Gross income from acti	ivity that i	s not unrelated busi	iness incor	ne			•••••		5	
6	Expenses attributable t									6	
7	Excess exempt expens										
	4. Enter here and on Pa			•						7	

Schedule A (Form 990-T) 2021

	ule A (Form 990-T) 2021					F	age 4
Part							
1	Name(s) of periodical(s). Check box if reporti	ng two or mo	ore periodicals on a	consolidated basi	S.		
	A 🔲						
	В						
	С						
	D					*	
Enter :	amounts for each periodical listed above in the	correspondi	ing column			· · · · · · · · ·	
H,110, 1	anounce for each periodical necessary above in the	Compapana	A	В	С		
2	Gross advertising income	-	A	В		D	
2			1d l (A)				0.
	Add columns A through D. Enter here and or	n Part I, Iline	II, column (A)				٠.
а				T			
3	Direct advertising costs by periodical				9 9 8		
а	Add columns A through D. Enter here and or	n Part I, line 1	11, column (B)	***********	▶		0.
		_					
4	Advertising gain (loss). Subtract line 3 from li	ine					
	2. For any column in line 4 showing a gain,						
	complete lines 5 through 8. For any column i	ín					
	line 4 showing a loss or zero, do not complete	te					
	lines 5 through 7, and enter zero on line 8						
5	Readership costs						
6	Circulation income			1			
7	Excess readership costs. If line 6 is less than			-			
•	line 5, subtract line 6 from line 5. If line 5 is le						
				1			
	than line 6, enter zero						
8	Excess readership costs allowed as a			1	1		
	deduction. For each column showing a gain						
	line 4, enter the lesser of line 4 or line 7						
а	Add line 8, columns A through D. Enter the g	reater of the	line 8a, columns te	otal or zero here ar	id on		
lián .	Part II, line 13				>		0.
Part	X Compensation of Officers, Di	rectors, a	ind Trustees (see instructions)	· · · · · · · · · · · · · · · · · · ·		
					3. Percentage	 Compensation 	n
	1. Name		2. Title		of time devoted	attributable to	
					to business	unrelated busines	ss
(1)					%	2/	
(2)					%		
(3)					%		
(4)	8				%		
Total	. Enter here and on Part II, line 1						0.
Part		on instruction	nal				
I CHI C	70 Cappionolital Information (5	ee maddcho	115)	· · · · · · · · · · · · · · · · · · ·			
	 						
	· · · · · · · · · · · · · · · · · · ·						
	3						
						edule A (Form 990-T	

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

A 1	virtua - west jersey health system, inc.	B Employer identif			
<u>c</u> l	Inrelated business activity code (see instructions) > 541900			D Sequence:	2 of 5
E (Describe the unrelated trade or business SECURITY SERVICES				
	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 498,823.			Towns out on a	
	Less returns and allowances c Balance ▶	1c	498,823.		
2	Cost of goods sold (Part III, line 8)	2			STATE OF THE PARTY OF THE
3	Gross profit. Subtract line 2 from line 1c	3	498,823.		498,823.
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b	199		
C	Capital loss deduction for trusts	4c	1		
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled	1 1			
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12	1		
13	Total, Combine lines 3 through 12	13	498,823.		498,823.
Pa	Deductions Not Taken Elsewhere See instructions directly connected with the unrelated business in		r limitations on dedu	ıctions. Deductio	ns must be
1	Compensation of officers, directors, and trustees (Part X)				472 041
2	Salaries and wages				473,041.
3	Repairs and maintenance				
4	Bad debts				
5	Interest (attach statement). See instructions				35,445.
6	Taxes and licenses			6	33,443.
7	Depreciation (attach Form 4562). See instructions			01	
8	Less depreciation claimed in Part III and elsewhere on return			8b	
9 10	Depletion Contributions to deferred compensation plans	****	*	9	
11					
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)			1	
15					508,486.
16	Unrelated business income before net operating loss deduction. Si			·····	, , ,
	column (C)				-9,663.
17	Deduction for net operating loss. See instructions		**************************	17	
18	Unrelated business taxable income. Subtract line 17 from line 10				
LHA	For Paperwork Reduction Act Notice, see instructions.				ule A (Form 990-T) 2021

	III Cook of Cooks Cold				
Part		od of inventory valua	tion		
1	Inventory at beginning of year				
2	Purchases				
3	Cost of labor	***************************************	***************************************	3	
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)	***************************************	***************************************	5	
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter he	re and in Part I, line	2	8	
9	Do the rules of section 263A (with respect to property pr				Yes No
Part	IV Rent Income (From Real Property and	Personal Prope	rty Leased with R	eal Property)	
1	Description of property (property street address, city, sta	te, ZIP code). Checi	k if a dual-use. See instr	ructions.	
	A 🔛				
	В				
	c				
	D				
		A	В	С	D
2	Rent received or accrued				
a	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
c	Total rents received or accrued by property.				
-	Add lines 2a and 2b, columns A through D				
	, and most called to, obtaining transposit of				
	711 0 1 1 1 1 1 1 1 0 1				۸
3	Lotal rents received or accrited. Add line 2c collimns A t	brough D. Enter here	and on Part I line 6 o	column (A)	W .
3	Total rents received or accrued. Add line 2c columns A t	hrough D. Enter here	and on Part I, line 6, o	column (A)	0,
	Deductions directly connected with the income		e and on Part I, line 6, o	column (A)	
3			e and on Part I, line 6, c	column (A)	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent	er here and on Part I			0.
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions, Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (see	er here and on Part I	, line 6, column (B)	>	
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, cited)	er here and on Part I	, line 6, column (B)	>	
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent. V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci	er here and on Part I	, line 6, column (B)	>	
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent. V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci	er here and on Part I	, line 6, column (B)	>	
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A B C	er here and on Part I	, line 6, column (B)	>	
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent. V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions, Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I	, line 6, column (B)	>	
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions, Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enty Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enty Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (ser Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1 2 3	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (ser Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Parti 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (ser Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent. V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent. V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, cir. A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enty Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enty Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A B C C C C C C C C C C C C C C C C C C	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Enty Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A B C C C C C C C C C C C C C C C C C C	er here and on Part I instructions) y, state, ZIP code). (, line 6, column (B) Check if a dual-use. Sec	e instructions.	0.
4 5 Part 1 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I instructions) y, state, ZIP code). (B	e instructions.	D
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (ser Description of debt-financed property (street address, ci A	er here and on Part I e instructions) y, state, ZIP code). (B	e instructions.	0.
4 5 Part 1 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A	er here and on Part I e instructions) y, state, ZIP code). (B B B	e instructions.	D
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent V Unrelated Debt-Financed Income (ser Description of debt-financed property (street address, ci A	er here and on Part I e instructions) y, state, ZIP code). (B B B	e instructions.	D
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent. V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, cir.) B	er here and on Part I e instructions) y, state, ZIP code). (B B B	e instructions.	D
4 5 Part 1 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent. V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, ci A B C C C C C C C C C C C C C C C C C C	er here and on Part I e instructions) y, state, ZIP code). t A A Enter here and on Pa	B B Art I, line 7, column (A)	e instructions.	0. D
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Ent. V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, cir.) B	er here and on Part I e instructions) y, state, ZIP code). (A Enter here and on Pa	B B Art I, line 7, column (A)	e instructions.	D

lines 5 through 7

Expenses attributable to income entered on line 5

Gross income from activity that is not unrelated business income

Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line

Schedule A (Form 990-T) 2021

5

6

5

6

7

4. Enter here and on Part II, line 12

123732 01-28-22

990-T SCH A		POST-20:	L7 NET	OPERATING	LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS	SUSTAINED	PRE	LOSS VIOUSLY PPLIED	R.I	LOSS EMAINING	AVAILABLE THIS YEAR
12/31/19		115,615.		2,134.		113,481.	113,481.
NOL CARRYOV	ER AVA	AILABLE THIS	YEAR			113,481.	113,481.

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

AN	lame of the organization VIRTUA - WEST JERSEY HEALTH SYSTEM, INC.		B Employer Identification number 21-0634532			
<u>c (</u>	Inrelated business activity code (see instructions) > 900001			D Sequence:	3	of ⁵
<u>E</u> [Describe the unrelated trade or business PVPROL JOINT VENTUR	E INC	OME		,	
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance	10				
2	Cost of goods sold (Part III, line 8)	2		PERSONAL PROPERTY OF THE PARTY	en le	
3	Gross profit. Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b				
C	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royaities, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9	84,368.			84,368.
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total, Combine lines 3 through 12	13	84,368.			84,368.
_	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come				must be
1	Compensation of officers, directors, and trustees (Part X)				1	7
2	Salaries and wages				2	
3	Repairs and maintenance				3 4	
4	Bad debts			·····		
5	Interest (attach statement). See instructions				5 6	
6	Taxes and licenses		1 - 1		b	-
7	Depreciation (attach Form 4562). See instructions				01-	
0	Less depreciation claimed in Part III and elsewhere on return				8b	
9 10	Depletion Contributions to deferred companyation plans	• • • • • • • • • • • • • • • • • • • •			9	
10	Contributions to deferred compensation plans				10	
11 12	Employee benefit programs				12	
13	Excess exempt expenses (Part VIII)				13	
14	Excess readership costs (Part IX) Other deductions (attach statement)				14	
15					15	0.
16	Unrelated business income before net operating loss deduction. Su		line 15 from Part I. line		10	
10					16	84,368.
17	column (C) Deduction for net operating loss. See instructions	• • • • • • • • • • • • • • • • • • • •	***************************************		17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16				18	84,368.
LHA		·				A (Form 990-T) 2021
	, or a sport from trousous front front of soo manufactorist			Ç.C	Guile	11 OTH 000" I) EUE I

	ule A (Form 990-T) 2021				Page 2
Part	III Cost of Goods Sold Enter met	nod of inventory valuati	on 🕨		
1					
2	Purchases				
3	Cost of labor		*	3	
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5	•••••			
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter I				
9 Part	Do the rules of section 263A (with respect to property				Yes No
			·		
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instruc	otions.	
	A				
	B				
	D				
•	Rent received or accrued	Α	В	С	D
2					
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
b	but not more than 50%) From real and personal property (if the				
n	percentage of rent for personal property exceeds				
	F00/ if the is here all (it is)			ŀ	
С	Total rents received or accrued by property.				
C	Add lines 2a and 2b, columns A through D				
	And lines 22 and 20, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part Llipa 6 col	umn (A)	0.
•	Deductions directly connected with the income	tinough D. Enter here	and on t art i, line o, cor	unin (/)	
4	in lines 2(a) and 2(b) (attach statement)				
•	si intoo Elay and Elay (accasi) ocacomony				
5	Total deductions. Add line 4 columns A through D. Er	iter here and on Part I	line 6. column (8)		0.
Part					
1	Description of debt-financed property (street address,		heck if a dual-use. See is	nstructions.	
	Α				
	В				
	c 🗌				
	D		<u> </u>		
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
C	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	t I, line 7, column (A)		0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A th	rough D. Enter here and	on Part I, line 7, colum	n (B)	0.
11	Total dividends-received deductions included in line	10	en e	>	0,
123721	01-28-22			Schedule A	(Form 990-T) 2021

Schedule A (Form 990-T) 2021

6

7

4. Enter here and on Part II, line 12

Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

4 a Capital gain net income (etlach Sch D (Form 1041 or Form 1120)). See instructions b Net gain (loss) (Form 4797) (attach Form 4797). See instructions) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 Unrelated debt-financed income (Part V) 8 Interest, annuities, royalties, and rents from a controlled organization (Part VII) 9 Investment income of section 501(c)(7), (9), or (17) 0 reganization (Part VIII) 10 Exploited exempt activity income (Part VIII) 11 Advertising income (Part IV) 12 Other income (see instructions; attach statement) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Part X) 15 Compensation of officers, directors, and trustees (Part X) 1 Compensation of officers, directors, and trustees (Part X) 1 Compensation of officers, directors, and trustees (Part X) 1 Compensation of officers, directors, and trustees (Part X) 1 Compensation of officers, directors, and trustees (Part X) 1 Compensation of officers, directors, and trustees (Part X) 1 Compensation of officers, directors, and trustees (Part X) 2 Salaries and wages 3 Repairs and maintenance 4 Bad debts 5 Interest (attach statement). See instructions 5 Interest (attach statement). See instructions 6 Taxes and licenses 6 Questions 7 Depreciation (attach Form 4562). See instructions 8 Less depreciation claimed in Part III and elsewhere on return 8 Ba Bad 9 Depletion 9 Depletion 9 Depletion 10 Contributions to deferred compensation plans 11 Employee banefit programs 11 Employee banefit programs 11 Employee banefit programs 11 Employee banefit programs 11 Improve the form of the programs 11 Employee banefit programs 11 Em	A N	ame of the organization VIRTUA - WEST JERSEY HEALTH SYSTEM, INC.		B Employer identification number 21-0634532			
Part Unrelated Trade or Business Income	<u>c</u> L	Inrelated business activity code (see instructions) 621500	D Sequence	2: 4	of 5		
1 a Gross receipts or sales	E D	escribe the unrelated trade or business DOUTSIDE LAB SERVICE	ES				
b Less returns and allowances	Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
2	1 a						
3 652,471 652,471 652,471 652,471 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a 4b 4c 4b 4c 4c 4c 4c 4c	b		1c	652,471.			
4 a Capital gain net income (etitach Sch D (Form 1041 or Form 1120)). See instructions 120). See instructions 2 b Net gain (loss) (Form 4797) (attach Form 4797). See instructions 2 c Capital loss deduction for trusts 4 b 4 c 4 c 5 income (loss) from a partnership or an S corporation (attach statement) 5 income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Part IV) 7 c 4 c 5 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7 c 7	2		2				
1120 See instructions 4a			3	652,471.			652,471.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions) c Capital loss deduction for trusts dc	4 a	Capital gain net income (attach Sch D (Form 1041 or Form					
Copital loss deduction for trusts 4c		***************************************	4a				
5	b	2	4b				
Statement	C		4c				
Rent income (Part IV)	5						
Turnelated debt-financed income (Part V)				· · · · · · · · · · · · · · · · · ·			····
8		Rent income (Part IV)					
organization (Part VI) 8 8			7				
Organizations (Part VII) 9	8		8				
10 Exploited exempt activity income (Part VII) 10 11 12 12 13 652,471. 152,471. 152,471. 152,471. 152,471. 152,471. 153,474. 154,575,212. 154,575,212. 154,575,212. 154,577,259. 155,575,212. 155,575,212. 156,577,259. 156,577,259. 157,575. 156,577,259. 157,575. 156,577,259. 157,575. 157	9	investment income of section 501(c)(7), (9), or (17)					
1		organizations (Part VII)	9				
12 13 15 14 15 15 15 15	10		10		-		
12 13 15 14 15 15 15 15	11	Advertising income (Part IX)	11				
Part II	12	Other income (see instructions; attach statement)	12				
Compensation of officers, directors, and trustees (Part X)	13	Total. Combine lines 3 through 12	13	652,471.			652,471.
2 Salaries and wages 2 183,484. 3 Repairs and maintenance 3 640. 4 Bad debts 4 4 5 Interest (attach statement). See instructions 5 5 6 Taxes and licenses 6 2,986. 7 Depreciation (attach Form 4562). See instructions 7 8 8 Less depreciation claimed in Part III and elsewhere on return 8a 8b 9 Depletion 9 9 10 Contributions to deferred compensation plans 10 11 11 Employee benefit programs 11 12 12 Excess exempt expenses (Part VIII) 12 12 13 Excess readership costs (Part IX) 13 13 14 Other deductions (attach statement) SEE STATEMENT 5 14 388,102. 15 Total deductions. Add lines 1 through 14 15 575,212. 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 77,259. 17 Deduction for net operating loss. See instructions		directly connected with the unrelated business in	come				nust be
3 Repairs and maintenance 3 640. 4 Bad debts 4 4 5 Interest (attach statement). See instructions 5 5 6 Taxes and licenses 6 2,986. 7 Depreciation (attach Form 4562). See instructions 7 7 8 Less depreciation clairned in Part III and elsewhere on return 8a 8b 9 Depletion 9 9 10 Contributions to deferred compensation plans 10 10 11 Employee benefit programs 11 11 12 Excess exempt expenses (Part VIII) 12 12 13 Excess readership costs (Part IX) 13 13 14 Other deductions (attach statement) SEE STATEMENT 5 14 388,102. 15 Total deductions. Add lines 1 through 14 15 575,212. 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 77,259. 17 Deduction for net operating loss. See instructions 17 0. 18 Unrelated business taxable income. Su							193 /9/
4 Bad debts 4 5 Interest (attach statement). See instructions 5 6 Taxes and licenses 6 2,986. 7 Depreciation (attach Form 4562). See instructions 7							
5 Interest (attach statement). See instructions 5 6 Taxes and licenses 6 2,986. 7 Depreciation (attach Form 4562). See instructions 7							040.
6 Z, 986. 7 Depreciation (attach Form 4562). See instructions 7 8 Less depreciation claimed in Part III and elsewhere on return 8a 8b 9 Depletion 9 10 Contributions to deferred compensation plans 10 11 Employee benefit programs 11 12 Excess exempt expenses (Part VIII) 12 13 Excess readership costs (Part IX) 13 14 Other deductions (attach statement) SEE STATEMENT 5 14 388,102. 15 Total deductions. Add lines 1 through 14 15 575,212. 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 77,259. 17 Deduction for net operating loss. See instructions 17 0. 18 Unrelated business taxable income. Subtract line 17 from line 16 18 77,259.		Internat (attach atatament) Can instructions			***************************************		
7 Depreciation (attach Form 4562). See instructions 7 8 Less depreciation claimed in Part III and elsewhere on return 8a 8b 9 Depletion 9 10 Contributions to deferred compensation plans 10 11 Employee benefit programs 11 12 Excess exempt expenses (Part VIII) 12 13 Excess readership costs (Part IX) 13 14 Other deductions (attach statement) SEE STATEMENT 5 14 388 , 102. 15 Total deductions. Add lines 1 through 14 15 575 , 212. 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 77 , 259. 17 Deduction for net operating loss. See instructions 17 0. 18 Unrelated business taxable income. Subtract line 17 from line 16 18 77 , 259.							2 986
Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Other deductions (attach statement) Total deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) Deduction for net operating loss. See instructions Unrelated business taxable income. Subtract line 17 from line 16 Read Bb 8b 8b 8b 8b 8b 8b 8b 8b 8b		Depropriation (attach Form 4562). See instructions		7		- 6	2,500.
9 Depletion 9 10 Contributions to deferred compensation plans 10 11 Employee benefit programs 11 12 Excess exempt expenses (Part VIII) 12 13 Excess readership costs (Part IX) 13 14 Other deductions (attach statement) SEE STATEMENT 5 14 388,102. 15 Total deductions. Add lines 1 through 14 15 575,212. 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 77,259. 17 Deduction for net operating loss. See instructions 17 0. 18 Unrelated business taxable income. Subtract line 17 from line 16 18 77,259.						OL	
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX) Other deductions (attach statement) Total deductions, Add lines 1 through 14 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) Deduction for net operating loss. See instructions Unrelated business taxable income. Subtract line 17 from line 16 10 11 12 13 388,102. 15 575,212. 16 77,259. 17 Deduction for net operating loss. See instructions 17 0. 18 Unrelated business taxable income. Subtract line 17 from line 16							
11 Employee benefit programs 11 12 Excess exempt expenses (Part VIII) 12 13 Excess readership costs (Part IX) 13 14 Other deductions (attach statement) SEE STATEMENT 5 14 388,102. 15 Total deductions. Add lines 1 through 14 15 575,212. 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 77,259. 17 Deduction for net operating loss. See instructions 17 0. 18 Unrelated business taxable income. Subtract line 17 from line 16 18 77,259.		Contributions to deferred compensation plans					
12 Excess exempt expenses (Part VIII) 12 13 Excess readership costs (Part IX) 13 14 Other deductions (attach statement) SEE STATEMENT 5 14 388,102. 15 Total deductions. Add lines 1 through 14 15 575,212. 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 77,259. 17 Deduction for net operating loss. See instructions 17 0. 18 Unrelated business taxable income. Subtract line 17 from line 16 18 77,259.							
13Excess readership costs (Part IX)1314Other deductions (attach statement)SEE STATEMENT 514388,102.15Total deductions. Add lines 1 through 1415575,212.16Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)1677,259.17Deduction for net operating loss. See instructions170.18Unrelated business taxable income. Subtract line 17 from line 161877,259.		Evapes event evapage (Part VIII)		***************************************			
14Other deductions (attach statement)SEE STATEMENT 514388,102.15Total deductions. Add lines 1 through 1415575,212.16Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)1677,259.17Deduction for net operating loss. See instructions170.18Unrelated business taxable income. Subtract line 17 from line 161877,259.						-	
Total deductions. Add lines 1 through 14 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) Deduction for net operating loss. See instructions 16 77, 259. 18 Unrelated business taxable income. Subtract line 17 from line 16 18 77, 259.		, , , , , , , , , , , , , , , , , , , ,					388 102.
Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) 16 77, 259. 17 Deduction for net operating loss. See instructions 18 Unrelated business taxable income. Subtract line 17 from line 16 18 77, 259.							
column (C) 16 77,259. 17 Deduction for net operating loss. See instructions 17 0. 18 Unrelated business taxable income. Subtract line 17 from line 16 18 77,259.		•				"	,- -
17Deduction for net operating loss. See instructions170.18Unrelated business taxable income. Subtract line 17 from line 161877,259.	,,,					16	77,259.
18 Unrelated business taxable income. Subtract line 17 from line 16 18 77,259.	17	Deduction for net operating loss. See instructions					
							77,259.
			,				

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11

0.

0.

Total allocable deductions, Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)

Allocable deductions. Multiply line 3c by line 6

Total dividends-received deductions included in line 10

Part	VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)		
1	Description of exploited activity:		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I,		
	line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete		
	lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line		
	4. Enter here and on Part II, line 12	7	

Schedule A (Form 990-T) 2021

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
FICA PROFESSIONAL FEES MEDICAL SUPPLIES		13,552. 3,572. 250,440.
SUPPLIES RENT & LEASE OUTSIDE SERVICES		27,650. 13,382. 77,327.
QUALITY CONTROL OTHER EXPENSES		890. 1,289.
TOTAL TO SCHEDULE A, PARS	r II, LINE 14	388,102.

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

	fthe organization RTUA - WEST JERSEY HEALTH SYSTEM, INC.			B Employe	r identifica 34532	tion number
Unrelat	ted business activity code (see instructions) 621500			D Sequence	ce: 5	of 5
Descrit	be the unrelated trade or business FINANCIAL INVESTME	NT ACT	IVITIES			
Part I	Unrelated Trade or Business Income		(A) Income	(B) Expens	es	(C) Net
1a Gros	s receipts or sales 233.					
b Less	returns and allowances c Balance >	1c	233.			
	of goods sold (Part III, line 8)	2			KERN I	
3 Gros	s profit. Subtract line 2 from line 1c	3	233.		P. SERVE	23:
	tal gain net income (attach Sch D (Form 1041 or Form					
1120)). See instructions	4a			12.61	
	gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b		PERMIT	SEETE	
c Capi	tal loss deduction for trusts	4c			DEVES	
	me (loss) from a partnership or an S corporation (attach					
state	ment)	5				
	income (Part IV)	6				
7 Unre	lated debt-financed income (Part V)	7				
	est, annuities, royalties, and rents from a controlled					
orga	nization (Part VI)	8				
	stment income of section 501(c)(7), (9), or (17)					
orga	nizations (Part VII)	9				
	pited exempt activity income (Part VIII)	10		•		
	ertising income (Part IX)	11				
2 Othe	r income (see instructions; attach statement)	12			EN STREET	
3 Tota	r income (see instructions; attach statement) 1. Combine lines 3 through 12 Deductions Not Taken Elsawhere, See instructions	13	233.	untions Dad	Luctions	23:
Part II	Combine lines 3 through 12 Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business income.	13 ons for come	limitations on ded			
3 Tota Part II 1 Com	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incorpensation of officers, directors, and trustees (Part X)	13 ons for come	limitations on ded		1	
Part II Com Sala	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages	ons for come	limitations on ded		1 2	
Part II Com Salar Repa	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages	ons for come	limitations on ded		1 2 3	
Part II Com Salar Repa Bad	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts	ons for come	limitations on ded		1 2 3 4	
Part II Com Salaa Repa Bad Interes	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incorpensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions	ons for come	limitations on ded		1 2 3 4 5	
7 Tota Part II Com Salai Repa Bad Inter Inter Taxe	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incorpensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions s and licenses	nns for come	limitations on ded		1 2 3 4	
7 Depr	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions s and licenses eciation (attach Form 4562). See instructions	ns for come	limitations on ded		1 2 3 4 5 6	
Part II Com Salai Repa Bad Bad Inter Taxe Depr Less	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages hirs and maintenance debts lest (attach statement). See instructions is and licenses leciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return	ns for come	limitations on ded		1 2 3 4 5 6	
Part II Com Salai Repa Bad Bad Inter Taxe Depr Less Depl	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions and licenses eciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return etion	ns for come	limitations on ded		1 2 3 4 5 6	
1 Com 2 Salai 3 Repa 4 Bad 5 Inter 6 Taxe 7 Depr 8 Less 9 Depl 0 Cont	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts lest (attach statement). See instructions and licenses leciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return lection lections to deferred compensation plans	13 ons for come	limitations on ded		1 2 3 4 5 6 8b 9	
1 Com 2 Salai 3 Repa 4 Bad 5 Inter 6 Taxe 7 Depr 8 Less 9 Depl 10 Cont 11 Emp	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions and licenses eciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return ection cributions to deferred compensation plans loyee benefit programs	ons for come	limitations on ded		1 2 3 4 5 6 8b 9 10	
1 Com 2 Salar 3 Repa 4 Bad 5 Inter 6 Taxe 7 Depr 8 Less 9 Depl 10 Cont 11 Emp 12 Exce	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions and licenses eciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return etion ributions to deferred compensation plans loyee benefit programs ess exempt expenses (Part VIII)	13 ons for come	limitations on ded		1 2 3 4 5 6 8b 9	
Part II Com Salai Repa Bad Inter Taxe Depr Less Depl Cont Emp Exce	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions and licenses eciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return etion ributions to deferred compensation plans loyee benefit programs ass exempt expenses (Part VIII)	ns for come	limitations on ded		1 2 3 4 5 6 8b 9 10 11 12 13	
1 Com 2 Salai 3 Repa 4 Bad 5 Inter 6 Taxe 7 Depr 8 Less 9 Depl 10 Cont 11 Emp 12 Exce 13 Exce 14 Othe	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts rest (attach statement). See instructions and licenses reciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return retion ributions to deferred compensation plans research expenses (Part VIII) research greaters in service (Part IX) or deductions (attach statement)	ons for come	limitations on ded		1 2 3 4 5 6 8b 9 10 11 12 13 14	
Part II 1 Com 2 Salai 3 Repa 4 Bad 5 Inter 6 Taxe 7 Depr 8 Less 9 Depl 10 Cont 11 Emp 12 Exce 13 Exce 14 Othe 15 Tota	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions and licenses eciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return etion ributions to deferred compensation plans loyee benefit programs assessment expenses (Part VIII) are deductions (attach statement). I deductions. Add lines 1 through 14	ons for come	limitations on ded		1 2 3 4 5 6 8b 9 10 11 12 13	must be
1 Com 2 Salai 3 Repa 4 Bad 5 Inter 6 Taxe 7 Depr 8 Less 9 Depl 10 Cont 11 Emp 12 Exce 13 Exce 14 Othe 15 Tota 16 Unre	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts rest (attach statement). See instructions and licenses reciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return retion ributions to deferred compensation plans aloyee benefit programs researchers (Part X) redeductions (attach statement) I deductions. Add lines 1 through 14 lated business income before net operating loss deduction. Su	ons for come	Ilmitations on ded	3,	1 2 3 4 5 6 8b 9 10 11 12 13 14	must be
Part II 1 Com 2 Salai 3 Repa 4 Bad 5 Inter 6 Taxe 7 Depr 8 Less 9 Depl 10 Cont 11 Emp 12 Exce 13 Exce 14 Othe 15 Tota 16 Unre	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business incompensation of officers, directors, and trustees (Part X) ries and wages airs and maintenance debts est (attach statement). See instructions and licenses eciation (attach Form 4562). See instructions depreciation claimed in Part III and elsewhere on return etion ributions to deferred compensation plans loyee benefit programs assessment expenses (Part VIII) are deductions (attach statement). I deductions. Add lines 1 through 14	ons for come	Ilmitations on ded	3,	1 2 3 4 5 6 8b 9 10 11 12 13 14	must be

Part	III Cook of Coods Sold				
-		od of inventory valuat			
1	Inventory at beginning of year				
2	Purchases	•••••	******************************	_2	
3	Cost of labor		***************************************	3	
4	Additional section 263A costs (attach statement)		*************************	4	
5	Other costs (attach statement)	******************************		5	
6	Total. Add lines 1 through 5		***************************************	6	
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h		***********************		
9 Down	Do the rules of section 263A (with respect to property p	roduced or acquired f	or resale) apply to the o	rganization?	Yes No
Part					
1	Description of property (property street address, city, st	ate, ZIP code). Check	if a dual-use. See instru	ctions.	
	A				
	B				
	<u> </u>				
	D				
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)		***************************************		
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
C	Total rents received or accrued by property.			į	
	Add lines 2a and 2b, columns A through D				
3 4	Total rents received or accrued. Add line 2c columns A Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	through D. Enter here	and on Part I, line 6, co	lumn (A)	0.
	minos zia, ana zio, lanasin statomore,				
	Total deductions. Add line 4 columns A through D. En		line 6, column (B)		0.
5	Total deductions. Add line 4 columns A through D. En	ter here and on Part I,	line 6, column (B)	>	0.
	V Unrelated Debt-Financed Income (se	ter here and on Part I, e instructions)			0.
5 Part	Unrelated Debt-Financed Income (se Description of debt-financed property (street address, c	ter here and on Part I, e instructions)			0.
5 Part	V Unrelated Debt-Financed Income (se	ter here and on Part I, e instructions)			0.
5 Part	V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, c	ter here and on Part I, e instructions)			0.
5 Part	V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, c A	ter here and on Part I, e instructions)			0.
5 Part	V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, c A	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
5 Part	V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, company) A	ter here and on Part I, e instructions)			0. D
Part 1	V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
Part 1	V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, company) B	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
5 Part 1	V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, of A	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
Part 1 2 3	V Unrelated Debt-Financed Income (see Description of debt-financed property (street address, of A	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
9 Part 1 2 2 3 a	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
Part 1 2 3 a b	Description of debt-financed property (street address, content of the financed property (street address, content of the financed property of the f	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
9 Part 1 2 2 3 a	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
Part 1 2 3 a b c	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
Part 1 2 3 a b	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
5 Part 1 2 3 a b c 4	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
Part 1 2 3 a b c	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, ee instructions) ity, state, ZIP code). C	heck if a dual-use. See	instructions.	
9 Part 1 2 3 a b c 4 5	Description of debt-financed property (street address, of A B B B B B B B B B B B B B B B B B B	ter here and on Part I, se instructions) ity, state, ZIP code). C	B B	C C	D
Part 1 2 3 a b c 4 5 6	Description of debt-financed property (street address, of A B B B B B B B B B B B B B B B B B B	ter here and on Part I, ee instructions) ity, state, ZIP code). C	B B	instructions.	D
5 Part 1 2 3 a b c 4 5 6 7	Description of debt-financed property (street address, of A B B B B B B B B B B B B B B B B B B	ter here and on Part I, se instructions) ity, state, ZIP code). C	B B	C C	D %
9 Part 1 2 2 3 a b c 4 5 6	Description of debt-financed property (street address, of A B B B B B B B B B B B B B B B B B B	ter here and on Part I, se instructions) ity, state, ZIP code). C	B B	C C	D %
Part 1 2 3 a b c 4 5 6 7 8	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, se instructions) ity, state, ZIP code). C	B B	C C	D %
Part 1 2 3 a b c 4 5 6 7 8 9	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, se instructions) ity, state, ZIP code). C A A Enter here and on Pa	B ### B ### Adval-use. See	C %	D %
5 Part 1 2 3 a b c 4 5 6 7 8	Description of debt-financed property (street address, of A B C C C C C C C C C C C C C C C C C C	ter here and on Part I, se instructions) ity, state, ZIP code). C A A Enter here and on Pa	B ## In the Type of the Type	C C %	D %

Schedule A	(Form 990-T) 2021
Part VI	Interest, Annuitie
1.	Name of controlled
	organization

Schedu	le A (Form 990-T) 2021	Hina David Mar		and Con							Page 3	
Part	VI Interest, Annu	ities, Royaities	s, and R	ents troi	n Control				nstructi			
							Exempt Contro					
	1. Name of controlled		identification inco		income (loss) paymer		1. Total of specified payments made payments made controlling or				Deductions directly	
	organization									niza.	connected with	
		nu	mber	(see ins	structions)			tion's g			ncome in column 5	
(1)												
(2)												
(3)												
(4)				20								
			No.	onexempt (Controlled O	ganizati	ons					
7	. Taxable Income	8. Net unrel	ated	9. To	otal of specif	ied		of column		11. D	eductions directly	
		income (lo	ss)	pa	yments mad	е	that is inc			C	onnected with	
		(see instruct	ions)					income	IOIIS	inco	me in column 10	
(1)						S.						
(2)												
(3)												
(4)												
							Add colum	ns 5 and	10.	Add c	columns 6 and 11.	
							Enter here	and on Pa	art I,		here and on Part I,	
							line 8, d	column (A)	lin	e 8, column (B)	
Totals									0.		0.	
Part	VII Investment I	ncome of a Se	ction 50	01(c)(7), (9), or (17)	Organ	nization (s	ee instruc	tions)			
		ription of income			2. Amou		3. Deduction		4. Set-a	sides	5. Total deductions	
					incon		directly conn			atement)	and set-asides	
							(attach state)	ment)			(add cols 3 and 4)	
(1)		-										
(2)					1							
(3)					†		<u> </u>					
(4)											 	
. ,		 -			Add amou	ints in	RIGINAL PRODUCTION	atematic bac	RECORDER	NECES OF	Add amounts in	
					column 2						column 5. Enter	
					here and or line 9, colu						here and on Part I,	
Totals					1116 3, 0010	0					line 9, column (B)	
Part	VIII Exploited Ex	cempt Activity	Income	Other 1	Than Adve	~ .	Income	lana landu			0.	
1	Description of exploited		moonic	, outer	IIIaii Auve	1 (13)1115	g income	see instru	ictions)			
2	Gross unrelated busine	_	do or buo	inoso Ento	r hara and a	a David I	line 10 column	- (A)		2		
3	Expenses directly conn											
Q												
4	line 10, column (B)									3		
4	Net income (loss) from											
	lines 5 through 7									4		
5	Gross income from act	ivity that is not uni	eiated bus	siness incor	me					5		
6	Expenses attributable t									6		
7	Excess exempt expens	ses. Subtract line 5	from line	o, but do n	ot enter more	e than th	ne amount on l	ine				

7 | Schedule A (Form 990-T) 2021

	ule A (Form 990-T) 2021						Page 4
Part							
1	Name(s) of periodical(s). Check box if reporting	ng two or	more periodicals o	n a consolidated basi	is.		
	Α 🗔						
	В				-		
	c 🗀						
	D						
Enter a	amounts for each periodical listed above in the	correspo	nding column.				
			Α	В	С	D	
2	Gross advertising income	**********					
	Add columns A through D. Enter here and on	Part I, lin	e 11, column (A)		>		0.
а							
3	Direct advertising costs by periodical						
а	Add columns A through D. Enter here and on	Part I, lin	e 11, column (B)				0.
	_			***************************************			
4	Advertising gain (loss). Subtract line 3 from lin	ne		-			
	2. For any column in line 4 showing a gain,						
	complete lines 5 through 8. For any column in	n					
	line 4 showing a loss or zero, do not complet					1	
	lines 5 through 7, and enter zero on line 8					ŀ	
5	Readership costs						
6	Circulation income						
7	Excess readership costs. If line 6 is less than						
	line 5, subtract line 6 from line 5. If line 5 is le						
	than line 6, enter zero						
8	Excess readership costs allowed as a	**					
	deduction. For each column showing a gain of	on					
	line 4, enter the lesser of line 4 or line 7						
а	Add line 8, columns A through D. Enter the g		he line 8a. column	s total or zero here ar	ad on		
-	Part II, line 13		ou, ourann	5 1014. 01 2010 11010 AI	IG OIL		0.
Part		rectors	and Trustees	(see instructions)			
					3. Percentage	4. Compensation	 n
	1. Name		2. Title	r	of time devoted	attributable to	
					to business	unrelated busine	
(1)	100				%		
(2)					%		
(3)					%		
(4)					%		
					-		
Total	. Enter here and on Part II, line 1	*********	LL. C.				0.
Part	XI Supplemental Information (se	ee instruc	tions)				
							=
	a a				•		
					2		