

FILE NOW: FILING FEE AFTER MAY 1 IS \$225.00

CORPORATION  
ANNUAL REPORT  
1994



FLORIDA DEPARTMENT OF STATE  
Jim Smith  
Secretary of State  
DIVISION OF CORPORATIONS

APPROVED  
FILED

95 JUN 22 AM 4:04

SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

1. Corporation Name  
DEBORAH HOSPITAL FOUNDATION, INC.

DOCUMENT #  
P03188 (0)

Mailing Address  
212 TRENTON ROAD/CYMROT CENTER  
BROWNS MILLS, NJ. 08015

Principal Place of Business  
212 TRENTON ROAD/CYMROT CENTER  
BROWNS MILLS, NJ. 08015

DO NOT WRITE IN THIS SPACE

3. Date Incorporated or Qualified  
08/28/1984

3a. Date of Last Report  
07/01/1993

4. FEI Number  
22-2049500

Applied For  
Not Applicable

5. Certificate of Status Desired  
\$8.75 Additional Fee Required ☐

6. Election Campaign Financing Trust Fund Contribution ☐

7. Nonprofit Exempt from \$138.75 Supplemental Fee ☐

\$5.00 May Be Added to Fees

8. The corporation has liability for intangible tax under § 199.032, Florida Statutes ☐ Yes ☐ No

If above addresses are incorrect in any way, line through incorrect information and enter correction below

2. Mailing Address  
21 Suite, Apt. #, etc.  
22 City & State  
23 Zip  
24 Country

2a. Principal Place of Business  
26 Suite, Apt. #, etc.  
27 City & State  
28 Zip  
29 Country

9. Name and Address of Current Registered Agent

TUOHY HAROLD P.  
4966 N UNIVERSITY DR  
LAUDERHILL FL 33351

10. Name and Address of New Registered Agent

81 Name  
82 Street Address (P.O. Box Number is Not Acceptable)  
83  
84 City FL 85 Zip Code

11. Pursuant to the provisions of Sections 607.0502 and 607.1508 or Sections 617.0502 and 617.1508, Florida Statutes, the above-named corporation submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with, and accept the obligations of, Section 607.0505 or 617.0503, Florida Statutes.

SIGNATURE

DATE

(Registered Agent Accepting Appointment) (NOTE: Registered Agent signature required when accepting)

12. OFFICERS AND DIRECTORS

11 TITLE D  
12 NAME MARGEOTES SPERO  
13 STREET ADDRESS TRENTON ROAD  
14 CITY, ST, ZIP BROWNS MILLS, NJ.

21 TITLE D  
22 NAME KATZ, JULIUS  
23 STREET ADDRESS TRENTON ROAD  
24 CITY, ST, ZIP BROWNS MILLS NJ

31 TITLE D  
32 NAME ERNST, JOHN  
33 STREET ADDRESS TRENTON ROAD  
34 CITY, ST, ZIP BROWNS MILLS NJ

41 TITLE T  
42 NAME ISAACS IRWIN I.  
43 STREET ADDRESS TRENTON ROAD  
44 CITY, ST, ZIP BROWNS MILLS NJ

51 TITLE D  
52 NAME MINARDO CARL J.  
53 STREET ADDRESS TRENTON ROAD  
54 CITY, ST, ZIP BROWNS MILLS NJ

61 TITLE P  
62 NAME FRYCZYNSKI, STANLEY  
63 STREET ADDRESS TRENTON ROAD  
64 CITY, ST, ZIP BROWNS MILLS, NJ.

13. CHANGES TO OFFICERS AND DIRECTORS IN 12

11 TITLE SEE STATEMENT 1  
12 NAME  
13 STREET ADDRESS  
14 CITY, ST, ZIP

21 TITLE  
22 NAME  
23 STREET ADDRESS 100001522341  
24 CITY, ST, ZIP -06/23/95--01086--001

31 TITLE  
32 NAME  
33 STREET ADDRESS  
34 CITY, ST, ZIP

41 TITLE  
42 NAME  
43 STREET ADDRESS  
44 CITY, ST, ZIP

51 TITLE  
52 NAME  
53 STREET ADDRESS  
54 CITY, ST, ZIP

61 TITLE  
62 NAME  
63 STREET ADDRESS  
64 CITY, ST, ZIP

14. I do hereby certify that the information supplied with this filing is voluntarily furnished and does not qualify for the exemption stated in Section 119.07(3)(k), Florida Statutes. I release the Division of Corporations from any liability of non-compliance with Section 119.07(3)(k) in the event that the information supplied is deemed exempt from public access. I further certify that the information indicated on this annual report or supplemental annual report is true and accurate and that my signature shall have the same legal effect as if made under oath, that I have fulfilled all obligations concerning unclaimed property imposed by Chapter 717, Florida Statutes, that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607 or Chapter 617, Florida Statutes, and that my name appears in Block 12 or Block 13 if changed, or on an attachment with an address.

SIGNATURE:

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

JULIUS KATZ, EXEC. DIRECTOR 5/15/95 609 893 0200

Date

Daytime Phone #

CH

Deborah Hospital Foundation  
Florida Corporation Annual Report  
Tax Year Ended: December 31, 1994

EIN: 22-2049500

PO 3/88

Statement 1 - List of Officers, Directors and Trustees

<u>Name &amp; Address</u>	<u>Title Full-Time or Part-Time</u>
Sylvia Brilliant 6237 Stanley Lane Delray Beach, FL 33484	Secretary Part-Time
John R. Ernst 311 Brandywine Drive Marlton, NJ 08053	Executive Dir.-DHLC Full-Time
Sergius B. Gambal 835 Lafayette Drive Mt. Laurel, NJ 08054	Member Part-Time
Leon Halber 1109 Glenview Street Philadelphia, PA 19111	Treasurer Part-Time
Mrs. Rosalie Hersh 1650 N.W. 80th Avenue Margate, FL 33063	Member Part-Time
Leonard Hochman 108-20 62nd Drive, Apt 3C Forest Hills, NY 11375	Member Part-Time
Mary J. Hopcroft 479 Augustus Rd., Eagle Point Brick, NJ 08723	Associate Secretary Part-Time
Irwin I. Isaacs 9641 NW 11th Street Plantation, FL 33322	Member Part-Time
Julius Katz 1901 Sagamore Drive Marlton, NJ 08053	Executive Dir.-DHF Full-time
Mrs. Gloria Kafka 3398 N.E. 6th Drive Boca Raton, FL 33431	Assoc. Chairman Part-Time

Deborah Hospital Foundation  
Florida Corporation Annual Report  
Tax Year Ended: December 31, 1994

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Statement I - List of Officers, Directors and Trustees

<u>Name &amp; Address</u>	<u>Title</u> <u>Full-Time or</u> <u>Part-Time</u>
The Honorable Raymond LaScala 162-12 77th Ave. Flushing, NY 11366	Member Part-Time
Zip Lemmerman 403 Smith Manor Blvd. West Orange, NJ 07052	Member Part-Time
Stephen J. Lendl 323 Circlewood Drive Venice, FL 34293	Vice President-FL Part-Time
Daniel Lerro 2232 South 10th Street Philadelphia, PA 19148	Member Part-Time
George Loesch 152 Ramblewood Parkway Mt. Laurel, NJ 08054	Member Part-Time
Vladir Maranhao, M.D. 428 Garden State Drive Cherry Hill, NJ 08002	V P-Medical Affairs - DHLHC Full-Time
Spero Margeotes 40 Oak Hill Road Clifton, NJ 07013	President Part-Time
Claire K. Molotsky 576 Cedar Hollow Drive Yardley, PA 19067	Vice President - PA Part-Time
Ray Nalbong 600 Beacon Road Moorestown, NJ 08057	Vice President - NJ Part-Time
Gerald R. Pacella 133 Barcroft Drive Cherry Hill, NJ 08034	Member Part-Time
Carmine Ragucci 67 Commodore Drive Staten Island, NY 10309	Assoc. Treas. Part-Time

Deborah Hospital Foundation  
Florida Corporation Annual Report  
Tax Year Ended: December 31, 1994

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Edward Schwimmer 900 Avenue H, Apt. 4-E Brooklyn, NY 11230	Member Part-Time
Hartley A. Shein 9 Irongate Metuchen, NJ 08840	President Emeritus Part-Time
Arlene Trister 1800 SW 81st Ave. N. Lauderdale, FL 33068	Member Part-Time
Leo Tucker 766 Sherwood Street North Woodmere, NY 11581	Vice President - NY Part-Time
Benjamin Winderman 1158 Somers Road Huntingdon Valley, PA 19006	Member Part-Time
Mrs. Gertrude Bonatti Zotta 200 Fern Avenue Haddon Township, NJ 08108	Chair Part-Time
Carl J. Minardo 127 Ramsey Avenue Marlton, NJ 08853	Director of Finance & Administration Full-Time
Michael J. Kline, Esquire 14 Blossom Court Cherry Hill, NJ 08003	General Counsel Part-time
William DiBlasio, Esquire Deborah Hospital Foundation 200 Trenton Road Browns Mills, NJ 08015	Staff Hospital Counsel Full-Time

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**Financial Statements and  
Other Financial Information**

**Deborah Hospital Foundation**

*Years ended December 31, 1994 and 1993  
with Report of Independent Auditors*

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**Deborah Hospital Foundation**

**Financial Statements  
and Other Financial Information**

**Years ended December 31, 1994 and 1993**

**Contents**

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■ Two Commerce Square  
Suite 4000  
2001 Market Street  
Philadelphia  
Pennsylvania 19103-7096

■ Phone: 215 448 5000  
Fax: 215 448 4069

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## Report of Independent Auditors

Executive Board  
Deborah Hospital Foundation

We have audited the accompanying balance sheets of Deborah Hospital Foundation as of December 31, 1994 and 1993, and the related statements of revenues and expenses and changes in fund balances for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Deborah Hospital Foundation as of December 31, 1994 and 1993, and the results of its operations for the years then ended, in conformity with generally accepted accounting principles.

*Ernst & Young LLP*

January 27, 1995

PD3188

	December 31	
	1994	1993
<b>General Funds</b>		
<b>Liabilities and fund balances</b>		
<b>Current liabilities:</b>		
Note payable, current portion	\$ 139,990	\$ 139,990
Accounts payable	271,342	416,953
Accrued expenses	254,616	253,908
Due to related organizations	6,756,718	6,011,544
Due to donor-restricted funds	253,615	49,676
<b>Total current liabilities</b>	<b>7,676,281</b>	<b>6,872,071</b>
 Note payable, noncurrent portion	 280,070	 420,060
 Annuity and life income reserve	 1,269,510	 862,543
	<b>9,225,861</b>	<b>8,154,674</b>
 Fund balances	 50,244,973	 54,981,734
 <b>Total liabilities and fund balances</b>	 <b>\$ 59,470,834</b>	 <b>\$ 63,136,408</b>

<b>Donor-Restricted Funds</b>		
<b>Fund balances:</b>		
Specific purpose fund	\$ 89,535	\$ 49,350
Endowment fund	840,549	633,049
Capital campaign fund	4,254,766	2,223,888
<b>Total fund balances</b>	<b>\$ 5,184,850</b>	<b>\$ 2,906,287</b>

*See accompanying notes.*



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Deborah Hospital Foundation

Statements of Revenues and Expenses and Changes in Fund Balances

Year ended December 31

	1994					1993				
	General Funds	Specific Purpose Fund	Endowment Fund	Capital Campaign Fund	Total	General Funds	Specific Purpose Fund	Endowment Fund	Capital Campaign Fund	Total
Revenue:										
Public and chapter support	\$ 7,101,513	\$ -	\$ -	\$ -	\$ 7,101,513	\$ 7,651,586	\$ -	\$ -	\$ -	\$ 7,651,586
Restricted donations and legacies	-	543,005	287,500	1,000,750	3,299,560	310,374	398,413	-	753,346	1,411,933
Amateur and life income revenues	-	-	-	-	-	-	-	-	-	-
Special events (net of costs of direct benefit to participants of \$332,280 in 1994 and \$467,522 in 1993)	-	-	-	-	-	-	-	-	-	-
Legacies and legacies	1,115,799	-	-	-	1,115,799	1,164,906	-	-	-	1,164,906
Investment income (loss), net	4,672,144	-	-	-	4,672,144	2,810,970	-	-	-	2,810,970
Total revenues	15,775,566	223,994	287,500	3,000,679	19,286,739	15,431,861	43,221	-	753,346	16,628,428
Expenses:										
Program services:										
Deborah Heart and Lung Center	10,994,483	108,924	-	-	11,103,407	8,977,021	270,665	-	-	9,247,686
Deborah Research Institute	2,547,696	33,485	-	-	2,581,181	2,070,596	140,492	-	-	2,211,088
Patient care consultation, referrals, and education	-	-	-	-	-	-	-	-	-	-
Supporting services:										
Administrative, administrative and general	1,507,872	102,489	-	-	1,610,361	2,091,982	419,157	-	-	2,511,139
Endowment	2,000,000	-	-	-	2,000,000	1,107,601	-	-	-	1,107,601
Facilities	2,910,453	-	-	-	2,910,453	3,098,964	-	-	-	3,098,964
Supporting services	5,181,678	-	-	-	5,181,678	2,392,452	-	-	-	2,392,452
Total expenses	20,511,517	102,489	-	-	20,614,006	18,569,013	419,157	-	-	19,018,170
(Deficiency) excess of revenues over expenses	(4,735,951)	102,489	287,500	3,000,679	(1,438,159)	(3,137,152)	419,157	-	753,346	(2,416,044)
Fund balances, beginning of year	54,981,734	49,329	633,849	3,111,000	59,075,912	58,163,799	27,071	811,049	1,495,877	60,594,897
Fund balances, end of year	\$ 50,245,783	\$ 151,818	\$ 921,349	\$ 6,111,679	\$ 57,430,629	\$ 54,981,734	\$ 49,150	\$ 811,049	\$ 2,249,223	\$ 57,516,731

See accompanying notes.

**Deborah Hospital Foundation**

**Notes to Financial Statements**

**December 31, 1994**

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**I. Summary of Significant Accounting Policies**

**Organization**

Deborah Hospital Foundation (the Foundation) is a not-for-profit corporation established to raise funds to support the operations of Deborah Heart and Lung Center (the Center) and Deborah Research Institute (the Institute).

**Fund Accounting**

To ensure observance of limitations and restrictions placed on the use of its resources, the accounts of the Foundation are maintained in accordance with the principles of fund accounting whereby resources are classified into funds established according to their purpose, nature, and intent. Donor-restricted funds are used to differentiate assets whose use is limited by the donor from assets on which the donor places no restriction. Resources arising from results of operations or assets whose use is limited are not considered to be donor restricted.

Donor-restricted funds consist of:

- i. Specific purpose funds must be used to defray certain operating costs of the Center and the Institute.
- ii. Endowment funds represent the principal amount of gifts and bequests accepted with the donor stipulation that the principal be maintained intact until the occurrence of a specified event, or for a specified period, and that only the income from investment thereof be expended for general purposes or for purposes specified by donor.
- iii. Capital campaign funds must be used for the Center's construction and other capital needs.

**Property, Plant, and Equipment**

Property, plant, and equipment are recorded at cost and depreciated using the straight-line method over their estimated useful lives. Leasehold improvements are being amortized over the term of the lease.

**Reclassifications**

Certain reclassifications have been made to the 1993 financial statements to conform with current-period presentation.

**Deborah Hospital Foundation**  
**Notes to Financial Statements (continued)**

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**2. Assets Whose Use is Limited and Donor-Restricted Investments**

Investments included in the assets whose use is limited portfolios are stated at cost. It is the intention of management to hold its investments in U.S. Government and Corporate obligations to maturity. Donated investments are recorded at market value at date of receipt.

A summary of assets whose use is limited and donor-restricted investments is as follows:

	December 31			
	1994		1993	
	Cost	Market	Cost	Market
<b>Assets whose use is limited--board-designated funds:</b>				
Trust fund liquid assets--				
government	\$ 2,337,474	\$ 2,337,474	\$ 1,523,283	\$ 1,523,283
Corporate and foreign bonds	5,150,554	4,884,467	5,231,839	5,546,658
Government bonds	27,597,274	25,884,422	33,672,800	34,636,600
Common stock	2,563,280	2,578,517	2,857,752	3,124,516
Accrued interest receivable	649,250	649,250	768,843	768,843
Due from assets whose use is limited assets--held as collateral	465,731	465,731	465,672	465,672
<b>Total, including current portion</b>	<b>\$ 38,763,563</b>	<b>\$ 36,799,861</b>	<b>\$ 44,520,189</b>	<b>\$ 46,065,572</b>
<b>Assets whose use is limited--annuity and life income fund:</b>				
Trust fund liquid assets--				
government	\$ 687,201	\$ 687,201	\$ 1,102,106	\$ 1,102,106
Government bonds	837,402	787,021	169,440	179,497
Corporate bonds	133,433	129,576	124,054	138,681
Common stock	791,653	703,062	387,642	421,048
<b>Total</b>	<b>\$ 2,449,689</b>	<b>\$ 2,306,860</b>	<b>\$ 1,783,242</b>	<b>\$ 1,841,332</b>
<b>Assets whose use is limited--held as collateral:</b>				
Deborah Heart and Lung Center:				
Trust fund liquid assets--				
government	\$ 8,856	\$ 8,856	\$ 8,797	\$ 8,797
Government bonds	5,496,875	5,308,285	5,496,875	5,770,935
Due to assets whose use is limited assets--board-designated funds	(465,731)	(465,731)	(465,672)	(465,672)
<b>Total</b>	<b>\$ 5,040,000</b>	<b>\$ 4,851,410</b>	<b>\$ 5,040,000</b>	<b>\$ 5,314,060</b>
<b>Deborah Hospital Foundation Repurchase agreement</b>	<b>\$ 420,060</b>	<b>\$ 420,060</b>	<b>\$ 560,050</b>	<b>\$ 560,050</b>
<b>Donor-restricted investments:</b>				
Trust fund liquid assets--				
government	\$ 3,317,215	\$ 3,317,215	\$ 1,423,915	\$ 1,423,915
Government bonds	259,343	207,540	106,856	107,036
Corporate bonds	280,203	293,057	279,203	335,288
Common stocks	586,528	424,326	380,028	402,106
<b>Total</b>	<b>\$ 4,443,289</b>	<b>\$ 4,242,138</b>	<b>\$ 2,190,002</b>	<b>\$ 2,268,345</b>

**Deborah Hospital Foundation**  
**Notes to Financial Statements (continued)**

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**2. Assets Whose Use is Limited and Donor-Restricted Investments (continued)**

Assets whose use is limited by board designation represents that portion of unrestricted cash and investments that are designated for future use by the Center and the Institute.

Assets whose use is limited--annuity and life income fund consist of assets acquired by the Foundation through a deferred giving program, on the condition that the Foundation bind itself to pay stipulated amounts periodically to designated individuals. Payments of such amounts terminate at a time specified in the individual agreements. The present value of the annuities and the life income funds future payments are recorded as a liability. At December 31, 1994 and 1993, assets acquired by the Foundation and additional discretionary contributions made to the fund by the Foundation exceeded State of New Jersey regulatory funding requirements by \$823,737 and \$597,115, respectively, for the annuity fund. In addition, the Foundation maintained \$236,727 and \$223,584 in excess of the life income fund liability at December 31, 1994 and 1993, respectively.

Assets whose use is limited--held as collateral for 1994 and 1993 of \$5,040,000 relates to the Center's letter of credit of \$4,512,742 for its construction project (Note 5). Additionally, \$420,060 of investments is collateralized against a like amount of notes payable by the Foundation (Note 4).

**3. Property, Plant, and Equipment**

Property, plant, and equipment consists of:

	December 31	
	1994	1993
Land	\$ 648,536	\$ 648,536
Land improvements	62,264	62,264
Buildings	3,842,149	3,839,309
Furniture, fixtures, and equipment	2,781,995	2,633,783
Research facilities	5,106,139	5,106,139
Leasehold improvements	154,808	154,808
Total property, plant, and equipment	<u>12,595,891</u>	<u>12,444,839</u>
Less accumulated depreciation and amortization	4,888,034	4,465,890
Property, plant, and equipment, net	<u>\$ 7,707,857</u>	<u>\$ 7,978,949</u>

Depreciation and amortization on property, plant, and equipment was \$422,144 and \$458,400 for 1994 and 1993, respectively.

Deborah Hospital Foundation  
Florida Corporation Annual Report  
Tax Year Ended: December 31, 1994

EIN: 22-2049500

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Statement I - List of Officers, Directors and Trustees

<u>Name &amp; Address</u>	<u>Title</u> <u>Full-Time or</u> <u>Part-Time</u>
Sylvia Brilliant 6237 Stanley Lane Delray Beach, FL 33484	Secretary Part-Time
John R. Ernst 311 Brandywine Drive Marlton, NJ 08053	Executive Dir.-DHLC Full-Time
Sergius B. Gambal 835 Lafayette Drive Mt. Laurel, NJ 08054	Member Part-Time
Leon Halber 1109 Glenview Street Philadelphia, PA 19111	Treasurer Part-Time
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Vladir Maranhao, M.D. 428 Garden State Drive Cherry Hill, NJ 08002	V P-Medical Affairs - DHLHC Full-Time
Spero Margeotes 40 Oak Hill Road Clifton, NJ 07013	President Part-Time
Claire K. Molotsky 576 Cedar Hollow Drive Yardley, PA 19067	Vice President - PA Part-Time
Ray Nalbone 600 Beacon Road Moorestown, NJ 08057	Vice President - NJ Part-Time
Gerald R. Pacella 133 Barcroft Drive Cherry Hill, NJ 08034	Member Part-Time
Carmine Ragucci 67 Commodore Drive Staten Island, NY 10309	Assoc. Treas. Part-Time

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