

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



May the IRS discuss this return with the Brepark strawn with the Brepark straw

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

ලා Part II

≓Sign Here

SCANNED

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

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Tre Internal Revenue Serv

		of the Treasury	,	The organization	mav have to	use a copy	of this retur	n to satis	, stv state rep	ortina real	urements.	Inspectio	
_				year, or tax ye			JST 1		nd ending		Y 31	, 20 09	عبسبد
			Please	C Name of organ								er identification n	umber
_		applicable s change	use IRS label or	Doing Busines		THE CIS					13	397094	0
	lame c		print or	Number and stre	et (or P.O. box if r	nail is not delive	red to street ad	dress)	Room/suite		E Telepho	ne number	
	nitial re		type. See	580 FIFTH A	VENUE				80	000	( <u>718</u> )	735-045	<u> </u>
	ermina		Specific Instruc-	City or town, s	tate or country,	and ZIP + 4							
										G Gross rec	eipts \$ 28,35	4,824	
		on pending	F Nan	ne and address of	principal office	r DAVID	MONDSHI	NE		H(a) Is this	a group return	for affiliates? <b>Yes</b>	☑ No
			580 FI	<b>FTH AVENUE</b>	NEW YOR	K, N.Y. 10	036			H(b) Are	all affiliates in	ncluded? Yes	□ No
		empt status		01(c) ( 3 ) ◀ (ins	ert no.) 4	947(a)(1) or	<u></u> 527			lf "N	o," attach a	list (see instruction	ns)
		ite: ► W\						1			exemption num		
		organization:		ration   Trust	Association	Other ►		L Year	of formation	1997	M State of	legal domicile N	
Pa	rt I	Summ		<del></del>			<del></del> _		<del></del>		<del></del>	<del></del>	
							-					•••••	
9		Educand	onai ai	d Social Nee	us								
Activities & Governance											<del>-</del>		
Ven	2	Chook this	neck this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.										
Ĝ	_			ng members o				-			3		3
8	1			pendent voting	-	-					4		3
₹				employees (F	-	-	-				5		8
₽ G				f volunteers (e							6		_ 1
				elated busines		• .					7a		0
				usiness taxabl					· · · · · · · · · · · · · · · · · · ·	<del></del>	. 7b		0
									<u> </u>	Prior Ye	ear	Current Yea	ır
	8	Contribut	tions ar	nd grants (Par	t VIII, line 11	n)				55,	291,282	27,42	9,277
Revenue	9	Program	service	e revenue (Par	t VIII, line 20	9)							
Rev				me (Part VIII,							753,263		9,053)
_				Part VIII, colur							408,000		8,000
	-			dd lines 8 thro					3 12 )		452,545		8,224
										59,338,947		30,05	9,832
Se								· · ·			109,205	14	8,826
ens.			aries, other compensation, employee benefits (Part IX, column (A), lines 5–10) ofessional fundraising fees (Part IX, column (A), line 11e)										0,020
Expenses	Į.			expenses (Pa			•	• • •		_			
_	ı		_	(Part IX, colu					_		953,312	88	9,996
								Anne 2	25)		401,464		8,654
	19	Revenue	less ex	Add lines 13- penses. Subtra	ct line 18 fro	m lines 2	با ۱۷۳۷ و	<u>التنا</u>		(3,9	48,919)	(3,410	),430)
8 or			_		1	اه		0		Beginning	of Year	End of Year	r
iset alar		Total ass	ets (Pa	art X, line 16)		II. JUN	. 1.5 20.1	0	ál _		159,903	14,27	2,049
₹2				Part X, line 26	i)   ધ	Ӹ			i		395,205		<u>8,632</u>
Jž.				ind balances.	Subtract line	e 24 stromil	ne-20		· <del> </del> · · · · ·	13,	764,698	9,92	3,417
PE	rt II			Block	45-44   50-40-0-4	1511514			<u>යුති</u> 				
4												the best of my kno parer has any kno	
ei.		1 (1)		$\mathcal{M}$	sol-mac	m 8					6-12-	-10	
Sig He		Sign	ature of o	officer (	)					ئــــــــــــــــــــــــــــــــــــ	<u></u>		
116				YOULL	2A+ 1	MARDI					•		
		Type		name and title		, (33)							
		Preparer's	<del>-</del> -					Date	Check	k ıf	Preparer's id	lentifying number	
Del-	ı	signature		A STATE OF THE STA	71 .	اسهلمه	7,,11,	611	self- emplo	oyed ▶ 🗹	(see instructi	ons)	
Paid		. [		11		oel S. Z		1 ' '		- <del>-</del>	100c	621-	
•	parer's Only	Firm's na		ours /		ed Publi				EIN	<b>&gt;_</b> ;		
U36	Only	if self-em	proyed),		1540	East 3	ısı Stre	et		Phone n	0 1	1	

GIL

Yes No Form **990** (2008)

Cat No 11282Y

Par	t III Statement of Program Service Accomplishments (see instructions)									
1	Briefly describe the organization's mission: Their mandate is to restore Jewish life, culture and religion in the Former Soviet Union. They provide pand funding to member Jewish umbrella organizations in fifteen countries throughout the Former Soviet United States.									
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	☐ Yes ☑ No								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☐ Yes ☑ No								
	If "Yes," describe these changes on Schedule O.									
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.									
4a	(Code: ) (Expenses \$ 24,585,601 including grants of \$ 0 ) (Revenue \$ Jewish Community Programs									
4b	(Code: ) (Expenses \$ 5,072,601 including grants of \$ 0 ) (Revenue \$ Educational Programs									
	•	•								
	104.000									
4c	(Code: ) (Expenses \$ 401,630 including grants of \$ 0 ) (Revenue \$	0_)								
	Holiday Programs									
		*								
44	Other program services. (Describe in Schedule O.)									
~u	(Expenses \$									
4e										

*Form	990 (2008)		F	age 3
Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	1	
2	complete Schedule A	2	7	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6_		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	complete Schedule D, Part IV	10	<u> </u>	1
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VII, IX, or X as applicable	11	1	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	1	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	1	-
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	1	:
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		1
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17 18		1
18 19	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		7
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	-	1
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>√</b>
22	Did the organization report more than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b–24d and complete Schedule K. If "No," go to question 25	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	1	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1

Part IV	Checklist of	of Required S	Schedules (d	continued)

			res	NO
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:	ي او	3 7	
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,	£, . ; .		• -
	Part IV	28a		✓_
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV.	28b		<b>✓</b>
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		<b>√</b>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>√</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<b>√</b>

Form **990** (2008)

Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Lab0	ļ ·	. ر	1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			<u> </u>
	gaming (gambling) winnings to prize winners?	1c	<u> </u>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		,	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 8	<u> </u>		<u> </u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	1	<b> </b>
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		/
b	If "Yes," enter the name of the foreign country: ▶	,		ľ
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			1
	and Financial Accounts.	-		<del> </del>
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>/</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<del> </del>	
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	5c		
6-	Regarding Prohibited Tax Shelter Transaction?	6a		1
		- Oa	<u> </u>	<b>-</b>
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	3	, ,	***
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than	<u> </u>		<u> </u>
_	\$75?	7a		-
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<del> </del>	_
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		
А	required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year			<del>                                     </del>
•	If "Yes," indicate the number of Forms 8282 filed during the year			.49
_	benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g_		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7h		
_	required?	, ,		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring	. T	` +8	* *
	organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	1, 2,		
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	* ,		a
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	8.	14 ,	S.
11	Section 501(c)(12) organizations. Enter:		١ , .	-
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against		1284	, ·
46	amounts due or received from them)		<u> </u>	<u> </u>
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a	<u></u>	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the		as var.	. 4
	·	2000 F	21,723	***
1a	Enter the number of voting members of the governing body	* 3.50 a		
b	Enter the number of voting members that are independent	***	* *	
_		1		
_		2		1
3				
		3	✓	
4		4		1
_				1
-				1
_				
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  1a Enter the number of voting members of the governing body  b Enter the number of voting members of the governing body  1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employee a management company or other person?  4 Did the organization make any significant changes to its organizational documents since the prior form 990 was filed?  5 Did the organization have members or stockholders, or other persons who may elect one or more members of the governing body?  5 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  6 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  5 Each committee with authority to act on behalf of the governing body?  5 Each committee with authority to act on behalf of the governing body?  6 If "Yes," does the organization have local chapters, branches, or affiliates?  6 If "Yes," does the organization have interned provided to the organization with provided to the organization with provided to the organization by the form 990 provided to the organization by the form 990 provided to the organization by the form 990 provided to the organization with provided to provide the names and addresses in Schedule O.  5 Poses the organization have a written policies and provided to provided to provided to the organization with size done in Schedule O. In the size of		1		
<b>h</b>				1
_			, 24	<u> </u>
0			•	
•	· · ·	8a	1	
_				
				1
	-			l ·
b		9b		
10				
		10	✓	<u> </u>
11				,
		11		✓_
Sec	tion B. Policies			Г
		40-	Yes	No
		12a		
þ	•			
		12b	<b>✓</b>	
С		1 <u>2c</u>	1	
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by		5×	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision;		,,,,	
а	The organization's CEO, Executive Director, or top management official?	15a	✓	
ь	Other officers or key employees of the organization?	15b	<b>✓</b>	
		%.4m		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	3	2	
				1
b	If "Yes." has the organization adopted a written policy or procedure requiring the organization to evaluate	. #II., W	, ,	
_	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	.***	٠,	
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NEW YORK			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	:)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.	. ,	,,	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
	organization: > JOEL S. ZULLER. CPA - 1546 EAST 31ST STREET - BROOKLYN. N.Y. 11234-3402 (718		^^7^	

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

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

☑ Check this box if the organization did not co	mpensate	any o	offic	er,	dire	ctor,	trus	tee, or key en	ipłoyee.	
(A)	(B)			(	C)			(D)	(E)	(F)
Name and Title	Average	Positi	on (	chec	k all	that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
David Mondshine - Director	0	1						0	0	O
Shlomo Peles - Director	0	1						0	0	0
Berel Lazar - Director	0	1						0	0	0
										<b>-</b>
								<u>,</u>		· · · · · · · · · · · · · · · · · · ·
				_						

Pa	t VII Section A. Officers, Directors, Tru	ıstees, Key	Emp	loy	ees,	an	d Hig	hes	t Compensate	d Employees (co	ntinued)
	(A) Name and title	(B) Average	Positi	on (d		C) k all	that ap	eply)	(D) Reportable	(E) Reportable	(F) Estimated
		hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
								_			
								L			
						_	_	_			
								_	:		
					-			_			
							_				
1b	Total							<b>•</b>	0	0	0
2	Total number of individuals (including those organization ▶ 0	e in 1a) wh	o rec	eive	ed n	nore	thar	<b>1</b> \$1	00,000 in repo	rtable compens	ation from the
3	Did the organization list any <b>former</b> office employee on line 1a? If "Yes," complete Se For any individual listed on line 1a, is the sthe organization and related organizations	chedule Ja sum of repo	<i>for su</i> ortabl	ch e co	<i>indi</i> omp	<i>vidu</i> sens	<i>ial</i> sation	ano	d other compe	nsation from	Yes No 3 ✓
5	individual.  Did any person listed on line 1a receive										4 /
	services rendered to the organization? If ")	Yes," comp	olete S	Sch	edu	le J	for s	uch		anization for	5 ✓
1	Complete this table for your five highest co- compensation from the organization.	ompensate	d inde	epe	nde	nt c	ontra	cto	rs that received	d more than \$10	00,000 of
	(A) Name and business add	iress	***						(B) Description of s	ervices	(C) Compensation
	NTON WLDE LE J 35 APT# 18 VALENCIA 46007 SPAIN							LE	GAL SERVICE	≣S .	174,363
							<u> </u>				
2	Total number of independent contractors (	(includina t	hose	in 1	1) w	ho	receiv	/ed	more than \$10	00.000 in	
_	compensation from the organization ▶ 1			_							e from which

Par	t VI	Statement of Re	evenue					
1000			The second of th		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
fts, grants	1a b	Federated campaigns Membership dues Fundraising events	1a 1b 1c					
Contributions, gifts, grants and other similar amounts	e f	Related organizations Government grants (contr All other contributions, gifts, and similar amounts not inclu	grants,	27,429,277	See a	. 32.00		
Contri and o	g	Noncash contributions include Total. Add lines 1a-1f			27,429,277	* (5 <sup>8</sup>		» ^
_				Business Code				<del></del>
Program Service Revenue	2a							
<b>€</b>	b					· <b></b> -		
Service	d			<del></del> -				
Ē	e	***************************************			<u> </u>			
E E	f	All other program servi	ce revenue .					
	g	<b>-</b>	<u> </u>	•		ŧ 🌞	30 PG 2	, ( *
	3	Investment income (income other similar amounts)			385,910	385,910		
	4 5	Income from investment of		proceeds >				
			(i) Real	(ii) Personal	\* \\ \Z1\* +		,	
	62	Gross Rents	408,000		****	91 . 8	, ,	å ' 48
		Less: rental expenses	0	<del>-</del> -			* 5 °	
		Rental income or (loss)	408,000			76.	With the	, &
		Net rental income or (lo			408,000	409.000	***************************************	
	ĺ	•	(i) Secunties		400,000	408,000		
	7a	Gross amount from sales of assets other than inventory	131,637	(ii) Other				
	Ь	Less. cost or other basis and sales expenses	666,600					, * * * * * * * * * * * * * * * * * * *
		Gain or (loss) Net gain or (loss)	(534,963)	<b>•</b>	(534,963)	(534,963)	***********	<u> </u>
e		Gross income from	fundraising	<u> </u>	(007,000)	(334,303) . * 2 - 43,74 m/f	S# 30 2 69	
Revenue		events (not including \$ of contributions reported			4 18 % > - > - > - > - > - > - > - > - > - >	- " கி. பட்டுக்கிறி த	htimilling of the second	,
_		See Part IV, line 18	a			, , , , , ,	, 4	· 2
je i	ь	Less: direct expenses		1	\$* o. * 1 ,	, 77, S	- 6	·
Other	c	Net income or (loss) fro	m fundraising ev	vents >				
			Ī		» , +·	ø. < '		S
	Эа	Gross income from gam See Part IV, line 19	a		. , "		. ~	
	ь	Less: direct expenses.	<b>b</b>		·	\$ 2	, ,	` * *
	С	Net income or (loss) fro	m gaming activit	ies , . <b>&gt;</b>				
	10a	Gross sales of inve					* ,	<b>4</b> •
	_	returns and allowances	a				'	,
	þ	Less: cost of goods sol	d <b>b</b> [				**	
ļ	С	Net income or (loss) from						
		Miscellaneous Reve	nue	Business Code	,			
	11a		L					
1	b							
	c	***************************************						
	ď	All other revenue					<del></del>	
i		Total. Add lines 11a-11					<del></del>	
ļ				•				
		Total Revenue. Add Im 9c, 10c, and 11e	es in, 2g, 3, 4, 5	5, 6d, /d, 8c, ►	27,688,224	258,947	0	0

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

7b, 6b, 9b, and 10b of Part VIII.  1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 and sand other assistance to individuals in the U.S. See Part IV, lines 15 and 16 and section 403(b) amplifying an expenses of compensation of current officers, directors, trustees, and key employees  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation of current officers, directors, trustees, and key employees  7 Other salaries and wages  8 Penson plan contributions (findude section 403(b) and section 403(b) amployer contributions)  9 Cither employee benefits  10 Payroll taxes  11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying Professional fundrasing services. See Part IV, line 17 If Investment management fees  9 Other  12 Advertising and promotion.  13 Office expenses  15 Royalties  16 Compensation of current officers, directors, trustees, and key employees  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conference, conventions, and meetings  10 Interest  10 Payments to affiliates  10 Payments to affiliates  10 Payments of fravel or entertainment expenses for any federal, state, or local public officials  10 Conference, conventions, and meetings  11 Interest or services (Expenses prouped together and labeled miscellansous may not exceed a 5% of total expenses shown on line 25 below.)  1 All Other expenses  1 All other expenses		All other organizations must complete co		ot required to com	piete columns (B),	(C), and (D).
organizations in the U.S. See Part IV, line 21 2 Grants and other assistance to governments and the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and Individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefits pand to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation of current officers, directors, trustees, and key employees. 7 Other salaries and wages 8 Penson plan contributions (include section 401(k) and section 405(k) employer contributions). 9 Penson plan contributions (include section 401(k) and section 405(k) employer contributions). 9 Penson plan contributions (include section 401(k) and section 405(k) employer contributions). 9 Payroll taxes 10 Payroll taxes 10 Payroll taxes 11 Fees for services (non-employees): 12 Management 13 Legal 264.721 264.721 264.721 264.721 264.721 264.721 27 Travel 28 Advertising and promotion 38,448 38,448 38,448 38,448 38,448 38,448 38,448 38,448 38,448 38,448 38,448 38,448 38,448 38,448 38,448 39,459 30 Information technology 15 Royalties 30 Conferences, conventions, and meetings 11 Information technology 16 Corpusnoy 17 Travel 30 Payments of travel or entertainment expenses for any federal, state, or local public officials 17,777 31 Insurance 31 Insurance 32 Payments of travel or entertainment expenses for any federal, state, or local public officials 17,777 31 Insurance 32 Payments of travel or entertainment expenses for any federal, state, or local public officials 17,777 31 Insurance 32 Payments of travel or entertainment expenses for any federal, state, or local public officials 17,777 31 Insurance 32 Payments of travel or entertainment expenses for any federal, state, or local public officials 17,777 31 Insurance 32 Payments of travel or entertainment expenses for any federal, state, or local public officials 17,777 31 Insurance 32 Payments of travel or entertainment expenses for any federal, state, or local public officials 17,777 31 Insurance 32 Payments of			(A) Total expenses	Program service	Management and	Fundraising
2 Grants and other assistance to individuals in the U.S. See Part IV, line 12 2.  3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16.  4 Benefits part to or for members.  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation of current officers, directors, trustees, and key employees  7 Other salaries and wages  8 Penson plan contributions findlude section 401(k) and section 403(k) amployer contributions).  9 Other employee benefits  10 Payroll taxes  11 Fees for services (non-employees):  a Management  b Legal  c Accounting  d Lobbying  Professional fundrasing services. See Part IV, line 17 f Investment management fees  9 Other  12 Advertising and promotion.  13 Grice expenses  10 Occupancy  11 Travel  13 Payments of travel or entertainment expenses for any federal, state, or local public officials  10 Conferences, conventions, and meetings  11 Interest  12 Payments to affiliates  13 Office expenses  15 Royalties  15 Conferences, conventions, and meetings  16 Interest  17 Investment of travel or entertainment expenses for any federal, state, or local public officials  17 Conferences, conventions, and meetings  18 Payments to affiliates  19 Payments to affiliates  10 Conferences, conventions, and meetings  10 Interest  11 All other expenses strouped together and labeled miscellaneous may not exceed a 5% of total expenses shown on line 25 below, a MISCELLANEOUS  10 MISCELLANEOUS  10 MISCELLANEOUS  10 MISCELLANEOUS  11 All other expenses  12 All other expenses  13 July 19,854  10 July 20 J	1					,
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits pad to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above, to disqualified persons (as defined under section 4958(6)(8))  7 Other salaries and wages  8 Person plan contributions (include section 401(k) and section 405(b) employer contributions)  9 Other employee benefits  1 Payroll taxes  9 Payroll taxes  10 Payroll taxes  10 Accounting  10 CAccounting  11 Postsonal fundraking services. See Part IV, line 17 (Investment management fees)  9 Other  12 Advertising and promotion  13 Office expenses  15,605  15,605  15,605  15,605  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings  10 Interest  12 Payments to affiliates  20 Depreciation, deplation, and amortization insurance  17 All other expenses. Itemize expenses not covered above. (Expenses grouped together and clabeled miscellamencus may not exceed 3 % of total expenses shown on line 25 below.)  3 MISCELLANEOUS  4 All other expenses  1 All other expenses. Add ines 1 through 2/li 20 Introduction and amortization and contended column (8) point costs from a combined deutacional camplion and deutacing and column (8) point costs from a combined deutacional camplion and deutacing and column (8) point costs from a combined deutacional camplion and deutacing and column (8) point costs from a combined deutacional camplion and deutacing and column (8) point costs from a combined deutacional camplion and deutacing and column (8) point costs from a combined deutacional camplion and deutac	2	Grants and other assistance to individuals in			,	
Schemb plant or furrent officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons described in section 4958(c)(3)(8)  7 Other salaries and wages 8 Penson plan contributions (include section 401(k) and section 4958(c)(3)(8) 9 Other employee benefits 9 Other employee benefits 9,432 11 Fees for services (non-employees): a Management b Legal 12 CAccounting 13 CACCOUNTING 14 CONDITION 15 Legal 16 CACCOUNTING 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Coupancy 11 Payments to affiliates 10 Conferences, conventions, and meetings 11 Payments to affiliates 12 Depreciation, depletion, and amortization. 13 Insurance 14 Information texture or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings 11 Insurance 12 Payments of travel or entertainment expenses for any federal, state, or local public officials 17 Conferences, conventions, and meetings 18 Payments to affiliates 19 Conferences, convention, and meetings 10 Insurance 10 Coccupancy 11 Travel 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 All other expenses shown on line 25 below, 15 MiSCELLANEOUS 16 All other expenses shown on line 25 below, 17 Travel 18 All other expenses Add lines 1 through 24f 19 Legal 10 Coccupancy 11 Fees for services (non-miployees): 12 All other expenses shown on line 25 below, 15 Royalties 16 Coccupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Coccupancy 11 Payments to affiliates 11 Payments to affiliates 12 Payments to affiliates 13 Payments to affiliates 14 Payments to affiliates 15 Payments to affiliates 16 Coccupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or lo	3	Grants and other assistance to governments, organizations, and individuals outside the	30,059,832	30,059,832		
trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f(f)) and persons described in section 4958(f(g)(g)(g) 7 Other salaries and wages 8 Penson plan contributions (include section 401(k) and section 405(k) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal 264,721 264,721 c Accounting 35,000 36,000 d Lobbying e Professional fundrating services. See Part IV, line 17 f Investment management fees 9 Other .  12 Advertising and promotion 38,448 15,605 15,605 14 Information technology 15 Royalties 10 Cocupancy .  17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Cocupancy .  19 Conferences, conventions, and meetings .  10 Insurance .  20 Cher expenses . Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below, a MISCELLANEOUS .  31,098,654 30,262,190 798,016 36,444 31,098,654 30,262,190 798,016 36,444 31,098,654 30,262,190 798,016 36,444	4	Benefits paid to or for members				
persons (as defined under section 4958(n)(1) and persons described in section 4958(n)(3)(8)  7 Other salaries and wages  8 Pension plan contributions (include section 401(k) and section 405(k) employer contributions)  9 Other employee benefits  1 Fees for services (non-employees):  a Management  b Legal  c Accounting  d Lobbying  d Lobbying  Professional fundraising services. See Part IV, line 17  f Investment management fees  9 Other  2 Advertising and promotion  38,448  38,448  38,448  38,448  38,448  38,448  38,448  38,448  39,432  30,600  36,000  36,000  36,000  36,000  36,000  36,000  36,000  36,000  36,000  36,000  38,448  39,432  39,432  30,432  30,432  40,4721  40,4721  40,4721  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,474  40,475  40,474  41,747  41,74	5					
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)  9 Other employee benefits  10 Payroll taxes  11 Fees for services (non-employees):  12 Adapsement  13 Legal  13 Adapsement  14 Lobbying  15 Professonal fundraising services. See Part IV, line 17 Investment management fees  16 Other  17 Investment management fees  18 Office expenses  19 Information technology  18 Royalties  19 Conferences, conventions, and meetings  10 Interest  11 Fees for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  11 Insurance  12 Advertising and promotion  13 Advertising and promotion  14 Information technology  15 Royalties  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  11 Jurance  12 Advertising and promotion  13 Advertising and promotion  15 Royalties  10 Occupancy  11 Travel  11 Fees for services (non-employees):  34,655  35 Advertising and promotion  38,448  38,448  38,448  39,432  264,721  26	6	persons (as defined under section 4958(f)(1)) and				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 138,448 10 Office expenses 115,605	7	Other salaries and wages	105,714		105,714	
10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professoral fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Advertising and promotion 13 Royalties 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest 20 Interest 21 Payments to affiliates 20 Depreciation, depletion, and amortization Insurance 21 Payments to affiliates 22 Depreciation, depletion, and amortization Insurance 23 Interest 24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 3 MISCELLANEOUS 3 Ad 10 other expenses 5 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ ☐ if following SOP 98.2 Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and services from a combined educational campaign and services (not expenses) in combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (not expense) in the combined educational campaign and services (	8	Pension plan contributions (include section 401(k)				
10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Advertising and promotion 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization insurance 23 Insurance 24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 3 MISCELLANEOUS 3 All other expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ ☐ if following SOP 98 -2. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and	9	Other employee benefits	33,680		33,680	
11 Fees for services (non-employees): a Management b Legal	10		9,432		9,432	
b Legal 264,721 36,000	11	Fees for services (non-employees):	:			
b Legal 264,721 36,000	а	Management				
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. 2 Advertising and promotion. 38,448 30 Office expenses 115,605 115			264,721		264,721	
d Lobbying e Professonal fundraising services. See Part IV, line 17 f Investment management fees g Other  2 Advertising and promotion 38,448 35,448 36,448 36,448 37,448 38,488 38,448			36,000		36,000	
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other  12 Advertising and promotion 38,448 36,44 31 Office expenses 41 Information technology 42 Information technology 43 Payments of travel or entertainment expenses for any federal, state, or local public officials 42 Conferences, conventions, and meetings 43 Interest 44 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 4a MISCELLANEOUS 4 Interest 5 Total functional expenses. Add lines 1 through 24f 6 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campalian and						
g Other 12 Advertising and promotion				gain a siline a s	and in the state of	
12 Advertising and promotion	f	Investment management fees				
13 Office expenses 15,605 15,605  14 Information technology 15 Royalties 9 Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 20 Interest 19 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 22 Insurance 24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a MISCELLANEOUS 34,658 34,658  b 9 All other expenses 1 If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	g	Other				
14 Information technology						38,448
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 28 MISCELLANEOUS 29 All other expenses 20 All other expenses. Add lines 1 through 24f 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and	13	Office expenses	15,605		15,605	
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a MISCELLANEOUS 34,658  34,658  4 Il other expenses 31,747 31,747 34,658  34,658  34,658  34,658  34,658  34,658	14	Information technology				
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a MISCELLANEOUS  b MISCELLANEOUS  4 All other expenses  Total functional expenses. Add lines 1 through 24f  Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	15	Royalties				
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a MISCELLANEOUS  b MISCELLANEOUS  4 All other expenses  Total functional expenses. Add lines 1 through 24f  Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	16	Occupancy				
for any federal, state, or local public officials Conferences, conventions, and meetings Interest Interest Payments to affiliates Depreciation, depletion, and amortization Insurance  Cother expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  MISCELLANEOUS  All other expenses.  All other expenses. Add lines 1 through 24f  Joint Costs. Check here □ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	17					
19 Conferences, conventions, and meetings . 20 Interest	18					
20 Interest	19					· · · · · · · · · · · · · · · · · · ·
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a MISCELLANEOUS  34,658  34,658  4 All other expenses  Total functional expenses. Add lines 1 through 24f  25 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	20		296,459		296,459	
22 Depreciation, depletion, and amortization . 23 Insurance	21					
23 Insurance 1,747  24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a MISCELLANEOUS 34,658  b 34,658  C d 31,098,654  All other expenses  25 Total functional expenses. Add lines 1 through 24f  26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	22	Depreciation, depletion, and amortization		202,358	_	
covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a MISCELLANEOUS  b  c  d  e  f All other expenses  Total functional expenses. Add lines 1 through 24f  25 Joint Costs. Check here Inf following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	23		1,747		1,747	
a MISCELLANEOUS  b  c d e f All other expenses Total functional expenses. Add lines 1 through 24f  25 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	24	covered above. (Expenses grouped together and labeled miscellaneous may not exceed				
b  c d e f All other expenses Total functional expenses. Add lines 1 through 24f  25 Joint Costs. Check here I if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		·	24.77%	1.5 16%) ·	* * * * * * * * * * * * * * * * * * *	4 K
c d	_	***************************************	34,658		34,658	
e	С					
f All other expenses  25 Total functional expenses. Add lines 1 through 24f  26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	d	***************************************		·		
Total functional expenses. Add lines 1 through 24f 31,098,654 30,262,190 798,016 38,44f  26    Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	e					
Total functional expenses. Add lines 1 through 24f 31,098,654 30,262,190 798,016 38,44f  26    Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	f	All other expenses				
SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	25	Total functional expenses. Add lines 1 through 24f	31,098,654	30,262,190	798,016	38,448
	26	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				

1	Pa	rt X	Balance Sheet					
2 Savings and temporary cash investments				(A) Beginning of year				
2 Savings and temporary cash investments		1	Cash—non-interest-bearing	6,749,389	1		3,825	,464
a Piedges and grants receivable, net  4 Accountrs receivable, et  5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L  6 Receivables from other disqualified persons (as defined under section 4958(f)(f)) and persons described in section 4958(c)(5)(5). Complete Part II of Schedule L  8 Inventories for sale or use  9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete Part Vi of Schedule D  11 Investments—publicly traded securities  12 Investments—other securities. See Part IV, line 11  13 Investments—other securities. See Part IV, line 11  14 Intangible assets  16 Orther assets. See Part IV, line 11  17 Accounts payable and accrued expenses.  18 Grants payable  19 Deferred revenue  10 Tax-exampt bond liabilities 20 Tax-exampt bond liabilities 21 Escreta or account liability. Complete Part IV of Schedule D  22 Payables to current and former officors, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D  21 Escreta mortgages and notes payable to unrelated third parties 22 Department shall foliow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.  23 Escreta mortgages and notes payable to unrelated third parties 24 Unrestricted net assets 25 Organizations that foliow SFAS 117, check here ▶ ☑ and complete lines 27 through 34.  26 Total liabilities. Add lines 17 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Retarded earnings, endowment, accumulated income, or other funds 32 Permanently restricted net assets 33 Total inea accountant? 34 Accounting method used to prepare the Form 990: ☐ Cash ☑ Account ☐ Other 35 Total liabilities and officers and telepathy an independent accountant? 36 Yer liabilities. Complex the audit prepare to other reviewed by an		-		259,319	2		220	,788
A Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L Receivables from cher disqualified persons das defined under section 4958(f)(1) and persons described in section 4958(e)(3)(5). Complete Part II of Schedule L Note and loans receivable, net Part II of Schedule L Note and loans receivable, net Investments—other of sale or use Perpart VI of Schedule D Note and loans receivable, net Investments—other of sale or use Part VI of Schedule D II Investments—outbicly traded securities Investments—outbicly traded securities II Investments—organ-related. See Part IV, line II II Investments—organ-related. See Part IV line II II II Investments—organ-related See Part IV line II					3	·		
employees, or other related parties. Complete Part II of Schedule L		_	•		4			
6 Receivables from other disqualified persons (as defined under section 4958((1)) and persons described in section 4958((3)(8)). Complete Part II of Schedule L		-	Receivables from current and former officers, directors, trustees, key		5			
Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepard expenses and deferred charges 109 Less: accumulated depreciation. Complete Part V of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 A29,689 11 2,332,238 12 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest complensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to urrelated third parties 23 Secured mortgages and notes payable to urrelated third parties 24 Unsecured notes and loans payable 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Complete Part IV of Schedule D 26 Total liabilities. Omplete Part IV of Schedule D 27 Turnestricted net assets 28 Total liabilities. Add lines 17 through 25 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Payables and complete lines 27 through 29, and lines 33 and 34.  29 Permanently restricted net assets 31,761,769 32 Retained earnings, endowment, accumulated income, or other funds 31 Payable increase 30 through 34.  32 Retained earnings, endowment, accumulated income, or other funds 33 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets fund balances 36 Total liabilities and net assets fund balances 36 Total liabilities and net assets fund balances 37 Total liabilities and net assets fund balances 39 Total liabilities and net assets fund balances 40 Capital stock or trust principal, or current funds 41 Payable fund for fund balances 41,376,4898 43 9,973,597 50 Perma		6	Receivables from other disqualified persons (as defined under section		, g,	<u>.</u>	. : %	
8 Inventories for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment cost basis 10b Less: accumulated depreciation. Complete Part VI of Schedule D 10b 1,412,883 7,593,830 10c 7,301,272 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Total expenses and notes payable to unrelated third parties 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Total liabilities and lines 33 and 34. 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Payable and complete lines 27 through 29, and lines 33 and 34. 31 Payable and complete lines 30 through 34. 32 Retained earnings, endowment, accumulated income, or other funds 31 Payable and complete lines 30 through 34. 32 Retained earnings, endowment, accumulated income, or other funds 33 Total habilities and net assets/fund balances 34 Total habilities and net assets/fund balances 35 Total liabilities and net assets fund balances 36 Total liabilities and net assets fund balances 37 Financial Statements and Reporting 38 As a result of a federal award, was the organization required to undergo an audit or audits as set forth i		_	Part II of Schedule L					
10a Land, buildings, and equipment: cost basis   10a   8,713,355     b Less: accumulated depreciation. Complete Part VI of Schedule D   1,412,083   7,503,630   10c   7,301,272     11 Investments—publicly traded securities   10b   1,412,083   7,503,630   10c   7,301,272     12 Investments—publicly traded securities   12   13   14   11   13   14   11   14   11   13   14   11   11   14   14   14   14   14   14   14   14   14   14   14   14	ets	-	•			<del></del>		
10a Land, buildings, and equipment: cost basis   10a   8,713,355     b Less: accumulated depreciation. Complete Part VI of Schedule D   1,412,083   7,503,630   10c   7,301,272     11 Investments—publicly traded securities   10b   1,412,083   7,503,630   10c   7,301,272     12 Investments—publicly traded securities   12   13   14   11   13   14   11   14   11   13   14   11   11   14   14   14   14   14   14   14   14   14   14   14   14	4ss	_			_			
b Less: accumulated depreciation. Complete Part VI of Schedule D   1,412,083   7,503,630   10c   7,301,272   11   Investments—publicly traded securities   3,429,689   11   2,332,238   12   Investments—publicly traded securities   12   13   Investments—publicly traded securities   13   14   Intangible assets   13   14   Intangible assets   15   Other assets. See Part IV, line 11   13   14   Intangible assets   14   Intangible assets   15   Other assets. See Part IV, line 11   16   17   Total assets. Add lines 1 through 15 (must equal line 34)   18,159,903   16   14,272,049   18   Grants payable   18   18   18   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   T		_		<b>.</b>		<b>*</b>		s^
Part VI of Schedule D			Edita, Ballange, and equipment cost acres		** ** **	ه کم خصمت	"	
11   Investments—outbilely traded securities   3,429,688   11   2,332,238   12   Investments—other securities. See Part IV, line 11   13   14   Intanguble assets   14   15   Interestments—program-related. See Part IV, line 11   19   19   18,159,903   16   14,272,049   17   Accounts payable and accrued expenses   13,163   17   58,920   18   13,163   17   58,920   19   Deferred revenue   19   19   20   Tax-exempt bond liabilities   20   Tax-exempt bond liabilities   20   Tax-exempt bond liabilities   20   21   Escrow account liability. Complete Part IV of Schedule D   21   22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D   22   23   4,289,712   24   Unsecured notes and loans payable   24   25   Other liabilities. Complete Part X of Schedule D   25   25   26   27   28   29   29   29   29   29   29   29		b	Less: accumulated depreciation. Complete Part VI of Schedule D		_	· · · · · · ·		
13   Investments—program-related. See Part IV, line 11   13   14   Intangible assets   14   Intangible assets   15   Cher assets. See Part IV, line 11   217,876   15   592,287   16   Total assets. See Part IV, line 11   217,876   15   592,287   16   Total assets. See Part IV, line 11   217,876   15   592,287   16   Total assets. See Part IV, line 11   217,876   15   592,287   16   Total assets. See Part IV, line 11   217,876   15   592,287   16   Total assets. See Part IV, line 11   217,876   15   592,287   18   Grants payable   18   18   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   20   21   Escrow account liability. Complete Part IV of Schedule D   21   22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule L   22   23   4,289,712   24   Unsecured notes and loans payable   24   Unsecured notes and loans payable   25   Other liabilities. Complete Part X of Schedule D   25   25   25   27   27   27   28   27   29   27   27   27   27   27   27		11		3,429,689			2,332	,238
tal Intangible assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses. 13,163 17 58,920 18 Grants payable and accrued expenses. 13,163 17 58,920 18 Grants payable and accrued expenses. 13,163 17 58,920 18 Grants payable and accrued expenses. 11 B 18 Crants payable 19 Deferred revenue. 19 20 Tax-exempt bond liabilities 20 20 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, lighest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets. 29 Corganizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34. 29 Permanently restricted net assets. 29 P		12	Investmentsother securities. See Part IV, line 11		<del></del> -			
15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses		13	Investments—program-related. See Part IV, line 11					
16 Total assets. Add lines 1 through 15 (must equal line 34)  18 159,903   16   14,272,049    17 Accounts payable and accrued expenses   13,163   17    18 Grants payable   18   18    19 Deferred revenue   19    20 Tax-exempt bond liabilities   20    21 Escrow account liability. Complete Part IV of Schedule D   21    22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22    23 Secured mortgages and notes payable to unrelated third parties   4,382,042   23   4,289,712    24 Unsecured notes and loans payable   24    25 Other liabilities. Complete Part X of Schedule D   25    26 Total liabilities. Add lines 17 through 25   4,395,205   26   4,348,632    27 Unrestricted net assets   3,787,741   28   3,207,837    28 Temporarily restricted net assets   3,787,741   28   3,207,837    29 Permanently restricted net assets   3,787,741   28   3,207,837    29 Permanently restricted net assets   3,3787,741   28   3,207,837    29 Organizations that do not follow SFAS 117, check here   30    30 Capital stock or trust principal, or current funds   31    31 Paid-in or capital surplus, or land, building, or equipment fund   31    32 Retained earnings, endowment, accumulated income, or other funds   32    33 Total net assets or fund balances   13,764,698   33   9,923,417    4 Accounting method used to prepare the Form 990:   Cash   Accrual   Other    20 Were the organization's financial statements compiled or reviewed by an independent accountant?   2a   √    21 Vers' to lines 2a or 2b, does the organization have a committee that assumers ersponsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?   2b   √    22 Interest of the audit, review, or compilation of its financial statements and selection of an independent accountant?   2b   √    2a   √    2b   √    2c   √    3a As a result of a federal award, was the organization required to unde		14	Intangible assets			<u></u>		
17 Accounts payable and accrued expenses			Other assets. See Part IV, line 11					
Tax-exempt bond liabilities  20  Tax-exempt bond liabilities  21  Tax-exempt bond liabilities  22  Tax-exempt bond liabilities  23  Tax-exempt bond liabilities  24  Tax-exempt bond liabilities  25  Tax-exempt bond liabilities  26  Tax-exempt bond liabilities  27  Tax-exempt bond liabilities  28  Tax-exempt bond liabilities  29  Tax-exempt bond liabilities  20  Tax-exempt bond liabilities  20  Tax-exempt bond liabilities  21  Tax-exempt bond liabilities  22  Tax-exempt bond liabilities  24  Total liabilities and folse parable to unrelated third parties  25  Tax-exempt bond liabilities  26  Total liabilities and not folse yeare the form 990:	_	16		40.400	_	· · · · ·		
19 Deferred revenue		17	• •	13,163			58	,920
Tax-exempt bond liabilities  20 Tax-exempt bond liabilities  21 Escrow account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  4,382,042 23 4,289,712  4 Unsecured notes and loans payable  Cother liabilities. Complete Part X of Schedule D  25 Total liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34 Total liabilities and net assets/fund balances  35 Total liabilities and net assets/fund balances  36 Total liabilities and net assets/fund balances  37 Accounting method used to prepare the Form 990: □ Cash □ Accrual □ Other  29 Were the organization's financial statements audited by an independent accountant?  20 Were the organization's financial statements audited by an independent accountant?  21 If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  20 V Explain a current funds and the proper and the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			, ,					
21 Escrow account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Complete Part X of Schedule D  27 Total liabilities. Add lines 17 through 25  28 Organizations that follow SFAS 117, check here I and complete lines 27 through 29, and lines 33 and 34.  29 Permanently restricted net assets  29 Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34.  29 Permanently restricted net assets  29 Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  31 Paid-in or capital surplus, or land, building, or equipment fund  31 Paid-in or capital surplus, or land, building, or equipment fund  31 Paid-in or capital surplus, or land, building, or equipment fund  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  31 Total inet assets or fund balances  32 Total net assets or fund balances  33 Total net assets or fund balances  34 Total isabilities and net assets/fund balances  35 Total inet assets or fund balances  36 Total inet assets or fund balances  37 Total inet assets or fund balances  38 Total net assets or fund balances  39 Part XI Financial Statements and Reporting  Yes No  Yes No  Yes No  26 V I'res' to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  28 As a result of a federal award, was the organization required to undergo an audit or audits as set f						<u> </u>		
2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  31 Total net assets or fund balances  31 Total liabilities and net assets/fund balances  31 Total liabilities and net assets/fund balances  13,764,698 33 9,923,417  14,272,049  Part XI Financial Statements and Reporting  1 Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  2b ✓ Were the organization's financial statements audited by an independent accountant?  2b ✓ Were the organization's financial statements and selection of an independent accountant?  2b ✓ Unresult of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			·		_	<del>-</del>		
persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Complete Part X of Schedule D  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  30 Capital stock or trust principal, or current funds  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Retained earnings, endowment, accumulated income, or other funds  34 Total net assets or fund balances  13,764,698 33  39,923,417  1 Accounting method used to prepare the Form 990: Cash Accrual Other  2a Were the organization's financial statements audited by an independent accountant?  b Were the organization's financial statements audited by an independent accountant?  c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ties	21	Escrow account liability. Complete Part IV of Schedule D	Control of the Contro		1000		
persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Complete Part X of Schedule D  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  30 Capital stock or trust principal, or current funds  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Retained earnings, endowment, accumulated income, or other funds  34 Total net assets or fund balances  13,764,698 33  39,923,417  1 Accounting method used to prepare the Form 990: Cash Accrual Other  2a Were the organization's financial statements audited by an independent accountant?  b Were the organization's financial statements audited by an independent accountant?  c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Liabili	22	employees, highest compensated employees, and disqualified		r an		and the second	
Unsecured notes and loans payable  24  Unsecured notes and loans payable  25  Other liabilities. Complete Part X of Schedule D  26  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  29  Permanently restricted net assets  Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.  Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.  Paid-in or capital surplus, or land, building, or equipment fund  31  Retained earnings, endowment, accumulated income, or other funds  32  33  Total net assets or fund balances  34  Total liabilities and net assets/fund balances  13,764,698  33  9,923,417  Total liabilities and net assets/fund balances  13,764,698  33  9,923,417  Total liabilities and net assets/fund balances  13,764,698  34  Total net assets or fund balances  13,764,698  35  14,272,049  Part XI  Financial Statements and Reporting  Yes No  Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  b Were the organization's financial statements audited by an independent accountant?  c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2a  √  2b  √  2c  √  3a  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a  √	_			4 392 042		<u> </u>	4 200	740
Complete lines 27 through 25			- · · · · · · · · · · · · · · · · · · ·	4,362,042			4,269	,/12
Total liabilities. Add lines 17 through 25				<del></del>				
Organizations that follow SFAS 117, check here  4 and complete lines 27 through 29, and lines 33 and 34.  17 Unrestricted net assets  9,976,957 27 6,715,580 3,787,741 28 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,787,741 28 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,787,741 28 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,787,741 28 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,787,741 28 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,787,741 28 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 27 6,715,580 3,207,837 29 Permanently restricted net assets  9,976,957 27 27 6,715,580 3,207,837 20 Permanently restricted net assets  9,976,957 27 20 Permanently restricted net assets  9,976,957 27 20 Permanently restricted net assets  9,976,957 27 20 Perman			Other liabilities. Complete Part X of Schedule D	4 305 205	_		4 249	622
complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		20		4,353,203	# 1	P 1 12 4 8 1 1	4,340	,03Z
Permanently restricted net assets  Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34.  Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 313,764,698 33 9,923,417 34 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 38 Total net assets or fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 313,764,698 33 9,923,417 34 Total liabilities and net assets/fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 31,764,698 33 9,923,417 34 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 31 Accrual Other 31 Accrual Other 32 Were the organization's financial statements audited by an independent accountant? 32 Eaction of an independent accountant? 32 Eaction of an independent accountant? 32 Eaction of an independent accountant? 33 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	nces		organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.	3 3 7		"	,	
Permanently restricted net assets  Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34.  Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 313,764,698 33 9,923,417 34 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 38 Total net assets or fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 313,764,698 33 9,923,417 34 Total liabilities and net assets/fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 31,764,698 33 9,923,417 34 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 31 Accrual Other 31 Accrual Other 32 Were the organization's financial statements audited by an independent accountant? 32 Eaction of an independent accountant? 32 Eaction of an independent accountant? 32 Eaction of an independent accountant? 33 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<u>ala</u>							
Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34.  Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total net assets or fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 313,764,698 33 9,923,417 34 Total liabilities and net assets/fund balances 36 No  1 Accounting method used to prepare the Form 990:  Cash Accrual Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  b Were the organization's financial statements audited by an independent accountant?  c if "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3b Total net assets or fund balances 3c Total net assets or fund balances 3	_			3,/8/,/41		<del></del> _	3,207	,837
Part XI Financial Statements and Reporting  Yes No  1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?		29	· · · · · · · · · · · · · · · · · · ·		29	75		., -
Part XI Financial Statements and Reporting  Yes No  1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	or F			, , , , ,		, ,	اً در قار براً المراقع براً	
Part XI Financial Statements and Reporting  Yes No  1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	ets	30	Capital stock or trust principal, or current funds	<del></del>				
Part XI Financial Statements and Reporting  Yes No  1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	SS	31	Paid-in or capital surplus, or land, building, or equipment fund			<del></del>		
Part XI Financial Statements and Reporting  Yes No  1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	t A	32	· · · · · · · · · · · · · · · · · · ·			ļ		
Part XI Financial Statements and Reporting  Yes No  Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other  Were the organization's financial statements compiled or reviewed by an independent accountant?	Re				_	<u> </u>		
1 Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?				18,159,903	34	<u>'</u>	14,272	.,049
1 Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	Εć	rt XI	rinanciai Statements and Reporting			<del></del>	Ţ	
<ul> <li>Were the organization's financial statements compiled or reviewed by an independent accountant?</li> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>3a ✓</li> </ul>	1	Acc	ounting method used to prepare the Form 990:   Cash  Accrual	□ Other			Yes	No
b Were the organization's financial statements audited by an independent accountant?	<b>2</b> a		• • •		t? .	. 2a		✓
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?			· · · · · · · · · · · · · · · · · · ·	= =		I .	<b>/</b>	
the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			The state of the s		sight	of		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?							1	
	<b>3</b> a	Asa	result of a federal award, was the organization required to undergo an	audit or audits as set		ı ın		1
	b				<u>.</u> .			

### SCHÈDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

nonexempt charitable trusts. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name o	f the organization	1						Employ	er identifica	tion number	
FEDE	RATION OF J	EWISH COMMU	NITIES OF THE CIS,	INC.				13		3970940	
Part	Reasor	for Public Cl	narity Status (All or	rganizati	ons mus	t compl	ete this	part.) (s	ee instru	ctions)	
	A church, color A school de A school de A hospital o	onvention of chuscribed in <b>secti</b> on or a cooperative	ndation because it is: irches, or association on 170(b)(1)(A)(ii). (At hospital service organ ation operated in contate:	of church tach Sch nization di junction	thes descredule E.) lescribed with a ho	ribed in s	section 1	70(b)(1)( (1)(A)(iii).	. (Attach S		e
5	] An organiza	•	r the benefit of a colle			wned or	operated	by a gov	ernmenta	l unit described	ır
6 C	_		ernment or governme	ental unit	describe	d in sect	tion 170/	h)(1)(A)(v	1		
7	An organiza	tion that normall	y receives a substanti (1)(A)(vi). (Complete F	al part of			-		-	the general publ	ıc
8 <u> </u>	A communit  An organizar  receipts from  support from	y trust describer tion that normally n activities relate n gross investm	d in section 170(b)(1) y receives: (1) more the d to its exempt function and unread after June 30, 1975.	<b>(A)(vi).</b> (0 an 33½ % tions—su elated bu	6 of its su ubject to o siness ta	pport fro certain ex xable inc	xceptions come (les	s, and (2) s section	no more	than 331/3 % of it	ts
10 [ 11 [	An organiza An organiza purposes of 509(a)(3). C a Type By checking persons other	tion organized a tion organized a one or more pu heck the box tha I <b>b</b> [ g this box, I cer	nd operated exclusive and operated exclusive and operated exclusive blicly supported organiat describes the type of Type II countries that the organization managers and other	ely to tes vely for to nizations of suppo tion is no	t for public he benefic describe orting organic tentral organic tentral ortic tentral ortic described in the control or the co	ic safety t of, to p d in secti anization ctionally led direc	See second to se	etion 509 he functi )(1) or se aplete line d directly b	ions of, o ction 509( es 11e thr d y one or	r to carry out the (a)(2). See section ough 11h.  Type III-Other more disqualifier	n
f g	If the organ organization	ization received , check this box st 17, 2006, has	a written determinati							III supporting	
			r indirectly controls, only body of the sup-				th persor	s descri	bed in (ii)	Yes No	_
	(iii) A 35% c	ontrolled entity	erson described in (i) a of a person described	d in (i) or						11g(ii) 11g(iii)	_ _
h		,	ation about the organ						<del></del> -		_
	ne of supported rganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ col (i)	ou notify nization in of your port?	organizat (i) organi	Is the tion in col zed in the S?	(vii) Amount of support	
				Yes	No	Yes	No	Yes	No		
											_
				<u></u>							_
								_			_
											_
	<u> </u>			-		_					-
rotal				* + * .		.,	, ,	, ,			-

Pa	Support Schedule for Org	ganizations l	Described in	Sections 17	O(b)(1)(A)(iv)	and 170(b)(	Page (1)(A)(vi)
Sec	(Complete only if you chection A. Public Support	ked the box	on line 5, 7,	or 8 of Part I	.)	· · · · · · · · · · · · · · · · · · ·	-
	elendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 250	(5) 2000	(0) 2000	(4) 2007	(6) 2000	(i) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1-3						<u> </u>
5 6	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  Public support. Subtract line 5 from line 4.					***	
	tion B. Total Support				<u> </u>	<u> </u>	.1
	lendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .	ruir V. i	1		L <u></u>	γ	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>	nd, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3)
Sec	tion C. Computation of Public Su	pport Perce	ntage				<u>_</u>
14	Public support percentage for 2008 (line	6, column (f) di	vided by line 1	1, column (f))		14	%
15	Public support percentage from 2007 Sc	•				15	%
16a	33% % support test—2008. If the organiand stop here. The organization qualifies	zation did not on a sation	check the box of supported organical contracts.	on line 13, and nization .	line 14 is 33% 9	% or more, che	eck this box
b	33% % support test—2007. If the organibox and stop here. The organization qua	zation did not d alifies as a publ	check a box on	line 13 or 16a, organization	and line 15 is	331/3 % or more	
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum organization organiz	08. If the organ	ization did not e nstances" test,	check a box on check this box	line 13, 16a, or and stop here.	16b, and line 1 Explain in Part	IV how the
b 18	10%-facts-and-circumstances test—2007 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum ances" test. The	nstances" test, o organization qua	check this box a alifies as a public	and <b>stop here.</b> cly supported or	Explain in Part ganization .	IV how the

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 Calendar year (or fiscal year beginning in) (e) 2008 (f) Total grants, contributions, Gifts. membership fees received. (Do not include 39,807,586 49.814.863 63,996,015 55,291,282 27,429,277 236,339,023 any "unusual grants.") . Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . 39.807.586 49.814.863 63.996.015 55,291,282 27,429,277 236,339,023 Total. Add lines 1-5 . . . . 7a Amounts included on lines 1, 2, and 3 25,235,757 32,379,661 44,897,211 35,939,333 16,457,566 154,909,528 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 . . . . . . 25,235,757 32,379,661 44.897.211 35,939,333 16,457,566 154,909,528 c Add lines 7a and 7b . . . . . Public support (Subtract line 7c from 对法。 line 6) 81,429,495 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 39,807,586 49,814,863 63,996,015 55,291,282 27,429,277 236,339,023 Amounts from line 6 . . . 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 240,608 328,460 533,729 784,005 793,910 2,680,711 **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . 240,608 328.640 533.729 784.005 793.910 2.680.711 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . . . . . . Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, 13 Fig. Warren Br. Was 17 Miles waster of the Action First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ □ Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f) . . . 34.07 15 % Public support percentage from 2007 Schedule A, Part IV-A, line 27g . 16 35.26 % Section D. Computation of Investment Income Percentage 17 1.12 % Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 18 .63 %\_ Investment income percentage from 2007 Schedule A, Part IV-A, line 27h . . . . . . . 19a 331/2 % support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 331/2 %, and line 17 is not more than 331/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization 🕨 🗹 331/3 % support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 %, and line 18 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🔲 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions >

Page 4 Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)
Tart ii, line 174 of 175, of tart iii, line 121 110100 any other additional information (coc instractions)

#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

			p.eyer racrication number
	ERATION OF JEWISH COMMUNITIES OF		13 3970940
Pai	Organizations Maintaining Do the organization answered "Yes	nor Advised Funds or Other Similar Is to Form 990, Part IV, line 6.	Funds or Accounts. Complete if
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and	I donor advisors in writing that the assets higher to the organization's exclusive legal co	
6		lonors, and donor advisors in writing that gi	
	used only for charitable purposes and not impermissible private benefit?	for the benefit of the donor or donor advis	sor or other Yes No
Pai	t II Conservation Easements. Com	plete if the organization answered "Yes"	to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements hel	d by the organization (check all that apply).	
	☐ Preservation of land for public use (e.g	g., recreation or pleasure)   Preservation	n of an historically important land area
	☐ Protection of natural habitat	☐ Preservation	on of certified historic structure
	☐ Preservation of open space		
2		ld a qualified conservation contribution in the	form of a conservation easement
	on the last day of the tax year.		Held at the Find of the Ver
			Held at the End of the Year
a			AL.
b	Total acreage restricted by conservation e		
C		certified historic structure included in (a) .	2c
d		led in (c) acquired after 8/17/06	
3	Number of conservation easements modified the taxable year ▶	ied, transferred, released, extinguished, or t	terminated by the organization during
4	Number of states where property subject	to conservation easement is located ▶	
5	Does the organization have a written police enforcement of the conservation easement	by regarding the periodic monitoring, inspectits it holds?	
6	Staff or volunteer hours devoted to monitor	oring, inspecting, and enforcing easements	during the year ▶
7	Amount of expenses incurred in monitorin	g, inspecting, and enforcing easements dur	ring the year ► \$
8		ed on line 2(d) above satisfy the requiremen	
9		reports conservation easements in its reve	
•	balance sheet, and include, if applicable, the organization's accounting for conserva-	the text of the footnote to the organization's	s financial statements that describes
Par		ections of Art, Historical Treasures, or	Other Similar Assets.
		wered "Yes" to Form 990, Part IV, line 8.	
10	If the organization elected, as permitted u	nder SFAS 116, not to report in its revenue	statement and halance shoot works of
ıa	art, historical treasures, or other similar ass	ets held for public exhibition, education, or re	esearch in furtherance of public service
		te to its financial statements that describes	
h	If the organization elected, as permitted up	nder SFAS 116, to report in its revenue stat	tement and balance sheet works of art
•	historical treasures, or other similar assets provide the following amounts relating to	s held for public exhibition, education, or re-	search in furtherance of public service,
	(i) Revenues included in Form 990, Part		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	•	s of art, historical treasures, or other sımıla	
а		line 1	<b>\$</b>

Sche	dule D (Form 990) 2008						Page 2
Pa	rt III Organizations Maintaini	ng Collections	of Art, Historic	cal Treasur	es, or	Other Similar As	sets (continued)
3	Using the organization's accession items (check all that apply).	and other record	ds, check any of	the following	g that a	are a significant us	se of its collection
а	Public exhibition		a $\square$	Loan or exc	change	programs	
ь	Scholarly research		e 🗌		_		
С	Preservation for future generat	ions				•	
4	Provide a description of the organiz Part XIV.	ation's collection	ns and explain he	ow they furtl	ner the	organization's exe	mpt purpose in
5	During the year, did the organization sassets to be sold to raise funds rather	solicit or receive d than to be maint	donations of art, had as part of	iistorical trea the organizat	sures, o	r other similar llection?	☐ Yes ☐ No
Pa	Trust, Escrow and Custo Part IV, line 9, or reported				tion ans	swered "Yes" to	Form 990,
							Yes No
b	If "Yes," explain the arrangement in	Part XIV and co	mplete the follow	ving table:			<del></del>
					-		nount
	Beginning balance				. 10	<del></del>	
d	Additions during the year				. 10		
e	Distributions during the year				. 10		
f O-	Ending balance						
2a b	If "Yes," explain the arrangement in		u, Part A, iiile 21	r	• •		
Pa	rt V Endowment Funds. Co		zation answer	ed "Yes" to	Form	990, Part IV, line	e 10.
		(a) Current year	(b) Prior year	(c) Two ye		(d) Three years back	
1a	Beginning of year balance		At a success	Francisco	30 CA 12	AND THE STATE OF T	· · · · · · · · · · · · · · · · · · ·
b	Contributions		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	trei tr			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
С	Investment earnings or losses			N1 1	٠, ١٠٠٠		
đ	Grants or scholarships		- 1 0 200	· [2]	* ;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
е	Other expenditures for facilities and programs			*	* * *	1	°. **
f g	Administrative expenses End of year balance		2005t g. 14		,		
2	Provide the estimated percentage of	f the year end ba	alance held as:				
а	Board designated or quasi-endowm	ent <b>▶</b>	%				
ь	Permanent endowment ▶	%					
С	Term endowment ▶%						
3a	Are there endowment funds not in the organization by:	e possession of the	he organization t	hat are held	and adr	ninistered for the	Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations				• •		3a(ii)
ь	If "Yes" to 3a(ii), are the related orga	anizations listed a	as required on S	chedule R?			3b

Part VI Investments—Land, Bui	Idings, and Equipment	. See Form 990, F	Part X, line 10.	
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
<b>b</b> Buildings		8,672,017	1,381,350	7,290,667
c Leasehold improvements				
d Equipment		19,244	19,244	0
e Other		22,094	11,489	10,605
Total. Add lines 1a-1e. (Column (d) should ed	jual Form 990, Part X, colur	nn (B), line 10(c)) .		7.301 272

Schedule D (Form 990) 2008			Page 3
Part VII Investments - Other Securities	See Form 990, Part X	, line 12.	·
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market va	llue
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
			<del></del>
Table (Calama A) should sound form 000. Port V and (P) line 121	-		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.)	d Coo Form 000 Port V	<u> L</u>	"
Part VIII Investments—Program Relate		"	<del>_</del>
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market va	alue
		<u> </u>	
			•
		<u> </u>	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)		<del> </del>	
Part IX Other Assets. See Form 990, Pa	rt X line 15	<u> </u>	<del></del>
dit in	(a) Description		(b) Book value
	<u></u>		127
			-
Total. (Column (b) should equal Form 990, Part X, col	. (B) line 15.)		
Part X Other Liabilities. See Form 990,			
(a) Description of liability	(b) Amount		4
Federal income taxes			
		The second section of the second seco	ه گاهد چگهاری میکانی
			意识。 12 · · · · · · · · · · · · · · · · · ·
			The same of the same of
			<b>李强</b> 统第二
			The first series and
	-		
·		And the second s	
			(4 ×2 (8)
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)			
Out (Outpitit) (D) andulu oqual i offi ado, i at A, out (D) iii C Cd (	1	E 144 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	and removal the Couldest Class .

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

	dule D (Form 990) 2008		Page 4
Pai	T XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ts	<del> </del>
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	27,688,224
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	31,098,654
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	(3,410,430)
4	Net unrealized gains (losses) on investments	4	(430,850)
5	Donated services and use of facilities	5	
6	Investment expenses	6	<del>-</del>
7	Pnor period adjustments	8	
8	Other (Describe in Part XIV)		(400.050)
9	Total adjustments (net). Add lines 4–8  Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	9	(430,850)
0 Por	t XII Reconciliation of Revenue per Audited Financial Statements With Revenu		(3,841,280)
		1	27,257,374
1	Total revenue, gains, and other support per audited financial statements		21,231,314
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments		
a	rect directizes gains on investments		
b	Donated services and use of facilities	- 1,3%	
C	recoveries of prior year grants	<b>-</b>  ;-	
d	Other (5000) 50 m r dir 7447	2e	
	Add lines 2a through 2d	3	27,257,374
3			21,231,314
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	investment expenses not included on Form 990, Fait Vin, line 70	<b>-</b>	
C	Other (Describe in Part XIV)	4c	430,850
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	27,688,224
_	Reconciliation of Expenses per Audited Financial Statements With Expense		
1	Total suppose and leaves may outlited financial statements	1	31,098,654
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	<u> </u>	0.,000,00
z a	Donated services and use of facilities	* **	
b	Prior year adjustments		
	Losses reported on Form 990, Part IX, line 25	<b>→</b> 3 ′. + 1	
C	Other (Describe in Part XIV)	7 .	
d	Other (Describe III Fart XIV)	2e	
e a		3	31,098,654
3	Subtract line <b>2e</b> from line <b>1</b>		01,000,004
4	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	3 🐉	
a	Other (Describe in Part XIV)	<b>1</b> 3   1	
b	Add lines 4a and 4b	4c	
5		5	31,098,654
	t XIV Supplemental Information	1 - 1	31,030,034
Com	applete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.	nd 4; Part	IV, lines 1b
PA	RT XII, LINE 4(B) - OTHER		
 U	INREALIZED LOSS ON INVESTMENTS		

#### Schedule F (Form 990)

### **Statement of Activities Outside the United States**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

3 Activities per Region. (Use	e Schedule F-1	(Form 990) it	additional space is nee	eded.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
ARMENIA	2	2	ED. & REL. SVC.	JEWISH STUDIES	25,443
AZERBAIJAN	3	3	n		2,688,457
BELARUS	7	7	n	JEW. REL. ACT.	702,483
GEORGIA	2	2	11		479,062
KAZAKHSTAN	3	3	**	19	446,020
KYRGZSTAN	1	1	et	**	51,038
RUSSIA	41	41	n	**	10,886,147
UKRAINE	32	32	06		6,246,765
UZBEKISTAN	3	3		44	241,244
HUNGARY	2	2	11	19	41,941
CYPRUS	1	1	**	10	14,378
GERMANY	2	2	п		55,211
ROMANIA	1	1	"	11	16,436
AUSTRIA	1	1		**	58,567
NORWAY	1	1	11		2,757
Totals ▶	102	102	* * * * * * * * * * * * * * * * * * * *	hi a mer a see	21,738,949

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. Schedule F (Form 990) 2008

Part II Grants ar

(i) Method of valuation (book, FMV, appraisal, other)						!										
(h) Description of non-cash assistance												_				
(g) Amount of non-cash assistance																
(f) Manner of cash disbursement	DEB. MEM		<u> </u>	:	:	:	:	:	:	:	:	:	:	:		
(e) Amount of cash grant	727,546	1,900,000	29,872	91,331	26,000	43,532	84,200	60,419	62,603	172,973	60,851	47,394	196,545	286,856	7,000	i
(d) Purpose of grant	ED. & REL		=	=	=	=	=	:	•	*	*	*	=	:	*	
(c) Region	AZARBIDZAN	44	•	BELARUS	=	:	:	=		=	=	GEORGIA	ŧ	KAZAKHSTAN	KYRGYZSTAN	RUSSIA
(b) IRS code section and EIN (if applicable)						2 T So 1 So 2 T So 3 T			***							*
(a) Name of organization							neta <sub>y</sub>		- 27		r					***
(a) Name of			17.			ggan i	-				(,					

Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities က

Schedule F (Form 990) 2008

Page 3

Schedule F (Form 990) 2008

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of	valuation (book, FMV, appraisal, other)											
(a) Description	assistance (book, FMV, appraisal, other)	_										
	non-cash assistance											
(e) Manner of	cash											
	(d) Amount of cash grant											
	(c) Number of recipients									,		
	(b) Region											
Osa Constant I (10111 990) II additional space is needed.	(a) Type of grant or assistance											

Schedule F (Form 990) 2008

	_	-			
Schedule	н	(Form	990)	2008	

Page 4

Part IV	Supplemental Information Complete this part to provide the information required in Part I, line 2, and any other additional information.
THE ORGA	NIZATION USES BUDGETS PER SCHOOL TO DISBURSE FUNDS BASED ON STUDENT ENROLLMENT. THE
SCHOOL P	ROVIDES RECORDS TO THE ORGANIZATION TO ADJUST OR MODIFY GRANTS. ADDITIONAL FUNDS
PROVIDED	FOR SUPPLIES, INCLUDING KOSHER FOODS, RELIGIOUS ARTICLES, PRODUCTION AND PUBLICATION
OF RELIGIO	DUS PERIODICALS. IN ADDITION FUNDS ARE SUPPLIED FOR RELIGIOUS HOLIDAYS AND ACTIVITIES.

# SCHEDULE F-1 (Form 990)

Name of the organization

## **Continuation Sheet for Schedule F (Form 990)**

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

Attach to Form 990 to list additional information for
Part I, line 3; Part II, line 1; or Part III.

Open to Public Inspection

Employer identification number

FEDERATION OF JEWISH COMMUNITIES OF THE CIS, INC. 13 3970940 Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3) (b) Number of offices in the region (a) Region (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total employees or region (by type) (i e , a program service, expenditures in agents in fundraising, program services, describe specific type of region region grants to recipients located in service(s) in region the region)

i	sh (i					_	<u> </u>				_		<u> </u>					_
	(h) Description of non-cash assistance																	
90), Part II)	(g) Amount of non-cash assistance																	
e F (Form 9	(f) Manner of cash disbursement	DEB. MEM	=	=	=	=	=	=	=	E	:	:	=	:	=	:	=	
and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)	(e) Amount of cash grant	16,468	1,614,955	29,743	51,470	20,447	920'09	17,800	18,395	000'09	1,384,479	547,918	44,370	49,433	20,584	62,442	280,111	
the United	(d) Purpose of grant	ED. & REL	:	:	:	:	z	2	=	=	:	=	=	ŧ	=	5	=	
ice or Entities Outside	(c) Region	RUSSIA		=		:	=		-	:	UKRAINE	r	:			:	E	
id Other Assistar	(b) IRS code section and EIN (if applicable)																	
CONTINUATION OF GRANTS AN	(a) Name of organization															一般 大学		
Far	-				7													

Schedule F-1 (Form 990) 2008

=

86,943

=

=

=

45,390

=

800
990) 2
Form
I.
edule
셠

1	Particle	Part II	Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990),	d Other Assistar	nce or Entities Outside	the United	States. (Schedu	e F (Form 9	90), Part II)		
24,411  24,000  2 27,704  2 27,704  2 27,704  2 27,707  2 27,907  2 28,508	Companie   ED & REL   25,411 DEB MEM	-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
24,000  25,000  27,704  10,067  110,067  1110,007  11110,000  110,688	24.000 ". 253.269 ". 10.007 ". 10.00				UKRAINE	ED. & REL	25,411				
277,704  277,704  10,067  110,067  110,067  110,067  110,067  110,067  110,067  110,067  110,067  110,067  1111,020  110,088  110,088  110,088	55,269 "				:	=	24,000				
277,704  10,067  110,067  110,067  110,067  110,067  110,067  110,068  1111,020  1111,020  1111,020  1111,020  1111,020  1111,020  1111,020  1111,020	277,704 " 10,067 " 27,704 " 10,067 " 10,067 " 10,067 " 10,067 " 10,067 " 10,067 " 10,067 " 10,067 " 10,067 " 10,068 " 10				ŧ	=	53,269	=			
10,067	10,067 " 10,067 " 140,212 " 140,212 " 140,212 " 1 140,				:	=	277,704	=			
27,997	27.997 " 140,212 " 27.778 " 27		· 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			=	10,067	=			
140,212	7. 140,212 " 27,778 " 8,590 " 8,590 " 1 127,817 " 1 127,817 " 1 113,020 " 1 11				н	=	27,997	=			
27,778	8,590 " 8,590 " 5,000 " 5,000 " 1,11,10,10 " 1,11,10 " 1,11,10 " 1,11,10 " 1,11,10 " 1,11,10 " 1,11,10 " 1,11,10 " 1,11,10 " 1,11,10 "	ŽÁ.			·	n	140,212	E			
8,590 8,590 127,817 72,721 72,721 113,020 16,684 16,684	127,817   13,000   1				ı	*	27,778	=			
127,817	127,817   17,721   1,13,020   1		A SAME SANS	196		=	8,590	=			
5,000  127,817  127,817  13,020  1413,020  15,000  16,088  16,084  16,684  17,000	127,817   1				"	В	398,915	E			
127,817	127,817				II.		5,000	1			
113,020	113,020   113,	1 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			**	ı	127,817	и			
					u	=	72,721	:			
20,827 100,688 16,684 26,536	100,688				ŧ	£	113,020	E			
					ı	=	20,827	2			
					I.	=	100,688	=			
26,536 " 26,536 " 199,021	26,536 " 199,021 "						16,684	a			
199,021	199,021		(本語の)			2	26,536	ı			
						2	199,021	=			

Collemanon	מושווס ש	COMMINICATION OF GIREN OF SERVICE OF		de the United	Entries Outside the United States. (Schedule F (Form 990), Part II)	e r (rorm s	390), Part III)		
(a) Name of organization	S	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			UKRAINE	ED. & REL	42,940	DEB. MEM			
			E	:	213,277				
			2	:	695,020	=			
			CYPRUS	:	14,378	=			
			GERMANY	=	5,744	=			
			ŧ	=	5,968	=			
				=	38,000				
			ROMANIA	=	16,436	:			
			AUSTRIA	E	58,567	=			
			LATVIA	5	26,331				
			•	=	17,460	:			
			=	=	11,187	t			
			2	=	22,395	н			

#### SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Transactions With Interested Persons

▶ Attach to Form 990 or Form 990-EZ.

▶ To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Employer identification number

FEDERATION OF JEWISH COMMUNITIES			IE CIS,	INC.			1	13 3970940						
Part I	Excess Benefit Transactions													
	To be completed by organizations	that ans	vered "Y	es" on Forn	n 990, Par	t IV, line 25	a or 25b, o	or For	m 990	EZ, F	art V,	line 4	0b.	
1	(a) Name of disqualified person				(b) [	Description of	transaction					(c) Cor	rected?	
	(a) Hame of disquamed person			(b) Description of transaction						Yes	No			
									_					
												<del> </del>	-	
					<u> </u>				-			$\vdash$	-	
												-	├──	
	er the amount of tax imposed on	•		•		•		-	-			L	<u>.                                    </u>	
	er section 4958								• •					
3 Ente	er the amount of tax, if any, on in	e 2, abo	ve, rem	ibuiseu by	uie orga	Hization		•		Ф				
Part II	Loans to and/or From Intere To be completed by organizations			es" on Form	n 990, Par	t IV, line 26	, or Form	990-E	Z, Parl	: V, lır	ne 38a			
(a) N	(a) Name of interested person and purpose		to or from inization?			(d) Balance due		(e) In	default?	by bo	proved pard or mittee?		Vritten ement?	
		То	From					Yes	No	Yes	No	Yes	No	
DAVID N	MONDSHINE		1		17,161		17,161		1	1	1	1	1	
											-	<u> </u>	1	
								ļ			<u> </u>			
		<u> </u>	ļ								<u> </u>		ļ	
			<u> </u>					<u> </u>	<u></u>		<u> </u>		<u> </u>	
Total . Part III	Grants or Assistance Benefit				<u>. ► \$</u>	<del></del>	17,161	<u> </u>				1	<u> </u>	
Part III		-			on Form	990 Parti	V line 27	,						
	(a) Name of interested person		ons that answered "Yes" on Form 990, Part IV, line 27.  (b) Relationship between interested person and the (c) Amount of grant or type of											
			(b) Relationship between interested person and the organization (c) Amount of grant or to							i Or typ	type of assistance			
							<u> </u>							
						<del></del>	<del> </del>							
		-					<del>-</del>							
Part IV	Business Transactions Invol	vina Inte	erested	Persons.		·-	<u> </u>							
	To be completed by organizat	•			on Form	990, Part I	IV, line 28	3a, 28	b, or	28c.				
(a) Name of interested person				p between		nount of			on of tra		ion .	(e) Sharing		
		intere	sted pers organiza	on and the	on and the trans		saction						zation's nues?	
												Yes	No	
												<u> </u>	ļ	
	- <del></del>			<del></del> .	<del> </del>		<del> </del>	_				1	<b>├</b> ─	
					<del> </del>	<del>'</del>	<del> </del>					<del> </del>	├	
		<del></del>			<b>_</b>		<del> </del>					↓	L	

#### **SCHEDULE O** (Form 990)

## **Supplemental Information to Form 990**

OMB No 1545-0047 Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Inspection

FEDERATION OF JEWISH COMMUNITIES OF THE CIS, INC.	13	3970940
PART VI, SECTION A - LINE 10		
PRIOR TO FILING, ITEMS ARE REVIEWED BY THE ORGANIZATION WHICH RE	QUIRE ADDIT	IONAL
INFORMATION TO BE PROVIDED TO PROPERLY COMPLETE THE TAX RETUR		
PARTIN SECTION D. LINE 40(0)	•	
PART VI, SECTION B - LINE 12(C)		•••••
PRIOR TO PAYMENTS BEING RELEASED MANAGEMENT REVIEWS THE REQU	JEST AND CO	MPARES
IT WITH THE CORRESPONDING DOCUMENTATION BEFORE BEING PROCESS	ED.	
PART VI, SECTION C - LINE 19		
THE ORGANIZATION ALLOWS INDIVIDUALS TO REVIEW FINANCIAL STATEM	ENT DOCUME	NTS DURING NORMAL
BUSINESS HOURS. INDIVIDUALS REQUESTING ORGANIZATION DOCUMENTS	ARE ALLOW	ED TO PLACE REQUEST
THROUGH WEBSITE, FAX & TELEPHONE. THE RESPONSE WILL BE GIVEN W	ITHIN 7 TO 10	BUSINESS DAYS.
	**	
•		