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## Form **990**

Department of the Treasury Interna Revenue Service

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

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

benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

2009

Open to Public Inspection

Form **990** (2009

	A F	or the	2009 calendar year, or tax year beginning JUL 1, 2009 and e	ending J	UN 30, 2010				
	В с	heck if	Please C Name of organization		D Employer identific	cation number			
	ap	plicable	inselus D CM T D C L MATT D I & CUITONEN D DEVAICE						
		Addres  change	ss   label or   OF GREATER MERCER COUNTY, INC.						
		Name change	b type Doing Business As		21-0	<u>634563</u>			
		Initial return		Room/suite	e E Telephone number				
		Termir ated	Specific   707 ALEXANDER ROAD		609-	987-8100			
		Amend	ded tions Character state or country and ZID 4		G Gross receipts \$	1,749,412.			
		Applic			H(a) Is this a group return				
		pendir	F Name and address of principal officer LINDA MEISEL		for affiliates?	Yes X No			
			SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No			
	L Ta	ax-exe	empt status: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527		If "No," attach a	list (see instructions)			
			te: WWW.JFCSONLINE.ORG		H(c) Group exemption	· ·			
			organization: X Corporation	L Year		State of legal domicile; NJ			
			Summary			<u> </u>			
			Briefly describe the organization's mission or most significant activities. JEWIS	SH FAM	ILY CHILDRE	N'S SERVICE			
	Governance		OF GREATER MERCER COUNTY IS A NONPROFIT (						
	Ē		Check this box  if the organization discontinued its operations or dispos			-			
	Š		Number of voting members of the governing body (Part VI, line 1a)		3	29			
	ဗီ		Number of independent voting members of the governing body (Part VI, line 1b)		4	29			
	ଷ 🎖		Total number of employees (Part V, line 2a)		5	67			
	iţie	_	Total number of volunteers (estimate if necessary)		6	238			
	Activities &		Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.			
	۲		Net unrelated business taxable income from Form 990-T, line 34		7b	0.			
			Not difficultied Edulinos taxable internet internet of internet in		Prior Year	Current Year			
		8	Contributions and grants (Part VIII, line 1h) DECENTED		1,619,469.	1,358,559.			
(==)	Revenue		Program control revenue (Bort )/III line 21)		165,819.	242,825.			
2016	š		Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5,6ft, 80,9ft, 19c, and 119)		45,924.	46,600.			
<b>©</b>	<u>۾</u>	11	Other revenue (Part VIII, column (A), lines 526d, 80, 90, 10c, and 10e)		17,135.	45,600.			
0		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A)_line 12)		1,848,347.	1,693,584.			
			Grants and similar amounts paid (Part IX, column (A) rines (3)		104,008.	121,920.			
JAN			Benefits paid to or for members (Part IX, column (A), tine 4)	-	20270001	+01/3000			
	ای		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,067,297.	1,068,166.			
	Se		Professional fundraising fees (Part IX, column (A), line 11e)						
SCANNED	Expenses		Total fundraising expenses (Part IX, column (D), line 25)  49, 69	97.					
Z	Δ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		416,129.	386,135.			
Ü			Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		1,587,434.	1,576,221.			
Œ			Revenue less expenses. Subtract line 18 from line 12		260,913.	117,363.			
	28		TOTAL COST OF PROPERTY OF THE	R <sub>A</sub>	ginning of Current Year	End of Year			
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	50	2,082,557.	2,265,218.			
	ASS Bass		Total liabilities (Part X, line 26)		255,345.	248,331.			
	Set		Net assets or fund balances Subtract line 21 from line 20		1,827,212.	2,016,887.			
		rt II	Signature Block		1,02,7224	2702070077			
			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules an	d statements,	and to the best of my knowled	ge and belief, it is true, correct,			
			and complete Declaration of preparer (other than officer) is based on all information of which preparer has a	iny knowledge	,	,			
	Sign	,	Smello III Land		/2/-	7/10			
	Her		Signature of officer		Date	· <del></del>			
			LINDA MEISEL, EXECUTIVE DIRECTOR						
			Type or print name and title	-					
			Preparer's Date			er's identifying number			
	Paid		signature ///3	sel em		structions) D676953			
	•	arer's	Firm's name (or REDARD KTROWICKI & CO., CPA'S.	PC	EIN ► 22	3289874			
	Use	Only	yours if self-employed), 114 BROAD STREET			- : <u>/ - · · · · · · · · · · · · · · · · · · </u>			
			address, and ZIP+4 FLEMINGTON, NJ 08822		Phone no. ▶ 9	08-782-7900			
	May	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 684,010. including grants of \$ 121,920.) (Revenue \$ 169,067.)

THEY MAY FACE. JFCS PROVIDES FAMILY LIFE EDUCATION GROUPS,

HAND WHICH SERVES FAMILIES WITH SPECIAL NEEDS MEMBERS.

SERVICES, ALONG WITH A NETWORK OF SKILLED PROFESSIONALS WHO EMPOWER PEOPLE WITH TOOLS, RESOURCES AND OPPORTUNITIES TO MAKE THEMSELVES STRONGER, WISER AND BETTER INDIVIDUALS REGARDLESS OF THE CHALLENGES

INTERFAITH/OUTREACH PROGRAMS, SIBLING SUPPORT GROUPS AS WELL AS HAND IN

4e Total program service expenses ►\$ 1,377,703.

PROFESSIONAL AND COMMUNITY WORKSHOPS.

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JFCS ALSO HOLDS

Part 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," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>X</u>
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 similar funds or 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		_X_
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	Х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X		<u> </u>	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	<u> </u>	X
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_	ļ	X
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_		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			۹,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		,.	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			.,
	complete Schedule G, Part III	19	<del> </del>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	990 (	X X
		rorm	33U (	ZUU9)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21 ·	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A). line 2? If "Yes," complete Schedule I, Parts I and III	22	_X	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	İ		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		<u>X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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	ļ	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		_X_
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	Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	}		
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?	1		
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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		X
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		X
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		X
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
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Par	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 1a 7					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning			! 		
	(gambling) winnings to prize winners?	1c	X	L		
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 67					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3 <u>a</u>		X		
	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)?	<u>4a</u>		X		
b	If "Yes," enter the name of the foreign country. ►					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and					
	Financial Accounts.					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited					
	Tax Shelter Transaction?	5c		<u> </u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	_				
	any contributions that were not tax deductible?	6a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts					
-	were not tax deductible?	6b		<del></del>		
7	Organizations that may receive deductible contributions under section 170(c).					
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?					
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		X		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.0		<del>                                     </del>		
·	to file Form 8282?	7c		x		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d					
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal					
	benefit contract?	7e		_x_		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X		
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 required?	7h	X			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the					
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings					
	at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
11	Section 501(c)(12) organizations. Enter:					
a	Gross income from members or shareholders  11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
40	amounts due or received from them.)	ما				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			L		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body	9						
b	Enter the number of voting members that are independent 2	9						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		l	1				
	officer, director, trustee, or key employee?	2	ļ	_x_				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors or trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	<u></u>	_X_				
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X				
6	Does the organization have members or stockholders?	6	X					
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the							
	governing body?	7a	X					
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	ļ	X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
	by the following:							
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
		_	Yes	No				
10a	Does the organization have local chapters, branches, or affiliates?	10a	<u> </u>	X				
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	401						
4.4	and branches to ensure their operations are consistent with those of the organization?	10b	Х					
11								
11A								
	12a Does the organization have a written conflict of interest policy? If "No," go to line 13							
U	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?							
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	ın Schedule O how this is done	12c	X					
13	Does the organization have a written whistleblower policy?	13	X					
14	Does the organization have a written document retention and destruction policy?	14	Х					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		l					
	The organization's CEO, Executive Director, or top management official	15a	X					
b		15b		<u> </u>				
46-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)							
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	1		v				
<b>h</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	16a		<u> </u>				
D	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
Sec	tion C. Disclosure	100						
17	List the states with which a copy of this Form 990 is required to be filed ►NJ , PA		_					
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 X Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	ınd fina	incial					
	statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation:	•					
	<u>LINDA MEISEL - 609-987-8100</u>							
	707 ALEXANDER ROAD, PRINCETON, NJ 08540							
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## 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. Report compensation for the calendar year ending with or within the organization's tax year. 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee

- 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

(A)	(B)	(C) Position						(D)	(E)	(F)
Name and Title	Average hours	(cl		Posi all t			ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
ADELE AGIN TRUSTEE	1.00	v						0.	0.	0.
CATHY BAILEY	1.00	Λ					-			<u></u>
TRUSTEE	1.00	v						0.	0.	0.
MORTON COHEN	1.00		<u> </u>							•
TRUSTEE	1.00	x	Ì					0.	0.	0.
EVE COULSON								<u> </u>	<u> </u>	
TRUSTEE	1.00	X						0.	0.	0.
MARK GOLDFUS										
TRUSTEE	1.00	X						0.	0.	0.
HAROLD HEFT										
TRUSTEE	1.00	X	_					0.	0.	0.
MARVIN B. JACOBSON										
TRUSTEE	1.00	X				<u>L</u>		0.	0.	0.
CARY KVITKA										_
TRUSTEE	1.00	X	_					0.	0.	0.
MICHAEL LEOPOLD										_
TRUSTEE	1.00	X	-					0.	0.	0.
CAROL LERNER	1 00	,,						_		•
TRUSTEE	1.00	X	-					0.	0.	0.
STEPHANIE LOESBERG	1.00	<b>.</b>						0.	0.	^
TRUSTEE ELAINE RUBIN MOORIN	1.00	^	-	-			-	U •		0.
TRUSTEE	1.00	v						0.	0.	0.
NAOMI RICHMAN NEUMANN	1.00	1				$\vdash$				•
TRUSTEE	1.00	x						0.	0.	0.
PHLAXY ROSENMAN										
TRUSTEE	1.00	X						0.	0.	0.
DAVE SALTZMAN										
TRUSTEE	1.00	X						0.	0.	0.
HARVEY SAMACHSON										
TRUSTEE	1.00	X						0.	0.	0.
RANDY SCHAFER								_	_	_
TRUSTEE	1.00	X						0.	0.	0.
932007 02-04-10										Form <b>990</b> (2009)

932007 02-04-10

Form **990** (2009)

21-06341

Form **990** (2009)

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd l	ligh	est	Compensated Employe	ees (continued)			
(A)	(B)	(C)						(D)	(E)		(F)	
Name and title	Average	l		Pos	ition	1		Reportable	Reportable		Estimate	ed
	hours	(cl	neck	all 1	that	арр	ly)	compensation	compensation		amount	-
	per	흕						from	from related		other	
	week	<u>=</u>			 	tecl	İ	the organization	organizations (W-2/1099-MISC			
		ste o	rustee			eusa		(W-2/1099-MISC)	(**-2/1099-141130	'	organiza	
		alta	onal ta		jo ye	co mi	ļ	`			and rela	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organızat	ions
		트	드	0	×	ᆂᅙ	- E		<u> </u>	_		
RONALD N. SCHNUR									_			_
TRUSTEE	1.00	X					_	0.		) ·		0.
LISA SMUKLER	4 00								_			•
TRUSTEE	1.00	X	_		<u> </u>	├-		0.		) ·		0.
ELAINE SUSSMAN	1 00								_			_
TRUSTEE	1.00	X				-		0.	(	١.٠		<u>0.</u>
TODD WACHTEL	4 00					ļ			_			_
TRUSTEE	1.00	Х	<u> </u>			ऻ_		0.	(	) <b>.</b>		0.
LINDA F. MEISEL												
EXECUTIVE DIRECTOR	50.00			X				100,172.	(	).	10,2	<u>15.</u>
NORMA S. SAKS					İ			_				
PRESIDENT	5.00			X	<u> </u>	<u> </u>		0.	(	) <b>.</b>		0.
JOYCE KALSTEIN								_				
FIRST VICE PRESIDENT	5.00			X				0.	(	).		<u>0.</u>
LOIS MILLER												
VICE PRESIDENT	5.00			X	<u> </u>	ļ		0.	(	).		<u>0.</u>
DANIEL WAGNER						ĺ						
VICE PRESIDENT	5.00		L	X	<u> </u>	<u> </u>		0.	(	).		0.
AUDREY D. WISOTSKY												
VICE PRESIDENT	5.00	L		X			<u> </u>	0.		) <b>.</b>		0.
1b Total						<u> </u>		100,172.	(	0.	10,2	<u>15.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d al	bove	e) wł	no re	eceived more than \$100	,000 in reportable			
compensation from the organization												1
										г	Yes	No
3 Did the organization list any former officer,		stee	, ke	y em	plo	yee,	or t	nighest compensated en	nployee on			
line 1a? If "Yes," complete Schedule J for s										-	3	<u>X</u>
4 For any individual listed on line 1a, is the su									the organization			
and related organizations greater than \$150										-	4	<u>X</u>
5 Did any person listed on line 1a receive or a	•			rom	any	/ unr	eıat	ed organization for servi	ces rendered to	ĺ	_	- v
the organization? If "Yes," complete Schedi	die 3 for such	pers	OH								5	<u> </u>
Complete this table for your five highest contains the second secon	mpensated in	depe	ende	nt c	onti	racto	ors t	that received more than	\$100,000 of comp		ation from	
the organization. NONE				•	• • • • • • • • • • • • • • • • • • • •				• 100,000 or 00p.			
(A)								(B)			(C)	
Name and business	address							Description of s	ervices	C	ompensatio	n
							-		_			
							- 1					
					_		$\dashv$		<del>_</del>			
							-					
							$\dashv$					
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se lis	sted	d above) who received m	ore than			
\$100,000 in compensation from the organiz	•					0		, <del>-</del>				

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

21-06341

#### Part IX | Statement of Functional Expenses

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

	All other organizations must compl		· · · · · · · · · · · · · · · · · · ·		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	121,920.	121,920.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	100,172.	80,137.	10,949.	9,086.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	823,256.	733,835.	56,744.	32,677.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	62,286.	54,352.	6,217.	1,717.
10	Payroll taxes	82,452.	72,528.	6,058.	3,866.
11	Fees for services (non-employees):				
а	Management				
b	Legal	2,250.	2,250.		
C	Accounting	15,000.		15,000.	
d	, , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other _	27,300.	27,300.		
12	Advertising and promotion	9,802.	9,431.	11.	360.
13	Office expenses	37,193.	36,358.	835.	
14	Information technology	27,110.	25,891.	1,219.	
15	Royalties .	20 400	26 747	1 750	
16	Occupancy	38,499.	36,747.	1,752.	101
17	Travel	6,826.	6,503.	222.	101.
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials  Conferences, conventions, and meetings	16,276.	15,672.	267.	337.
19 20	Interest	5,710.	13,072.	5,710.	337•
21	Payments to affiliates	3,710.		3,710.	
22	Depreciation, depletion, and amortization	18,943.	2,463.	16,480.	<del></del>
23	Insurance	20,150.		20,150.	•
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.)	·			
а	SPECIAL PROGRAM ACTIVIT	106,431.	106,431.		· ·
b	TELEPHONE	12,224.	11,171.	836.	217.
c	REPAIRS AND MAINTENANCE	11,038.	10,769.	269.	
d	OUTSIDE PRINTING	10,526.	8,946.	511.	1,069.
	DUES	9,849.	9,413.	171.	265.
	All other expenses	11,008.	5,586.	5,420.	2.
25	Total functional expenses. Add lines 1 through 24f	1,576,221.	1,377,703.	148,821.	49,697.
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 fundraising solicitation				

Form **990** (2009)

OF GREATER MERCER COUNTY, INC.

Pa	rt X	Balance Sheet				
				<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		251,809.	1	42,937.
	2	Savings and temporary cash investments		157,000.	2	517,535.
	3	Pledges and grants receivable, net		58,328.	3	23,281.
	4	Accounts receivable, net	,		4	82,478.
	5	Receivables from current and former officers, di	ectors, trustees, key			
		employees, and highest compensated employee	es. Complete Part II			
		of Schedule L			5	<del></del>
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 495				
		Part II of Schedule L			6	
sts	7	Notes and loans receivable, net		52,160.	7	45,260.
Assets	8	Inventories for sale or use	İ		8	
•	9	Prepaid expenses and deferred charges	1 1	17,898.	9	13,602.
	10a		454 -55			
		basis. Complete Part VI of Schedule D	10a 461,562.	225 225		000 =4=
		Less. accumulated depreciation	10b 240,847.	237,325.		220,715.
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line 1		12	····	
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets	1 200 027	14	1 210 410	
	15	Other assets. See Part IV, line 11	1,308,037.	15	1,319,410.	
	16	Total assets. Add lines 1 through 15 (must equ.	ar line 34)	2,082,557. 86,482.	16 17	2,265,218.
	17	Accounts payable and accrued expenses	00,402.	18	57,734.	
	18 19	Grants payable Deferred revenue			19	31,762.
	20	Tax-exempt bond liabilities			20	31,102.
"	21	Escrow or custodial account liability Complete I	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director			-	
ΞQ		highest compensated employees, and disqualifi				
Ë		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	ited third parties	115,000.	23	115,000.
	24	Unsecured notes and loans payable to unrelated	•		24	
	25	Other liabilities. Complete Part X of Schedule D	·	53,863.	25	43,835.
	26	Total liabilities. Add lines 17 through 25		255,345.	26	248,331.
		Organizations that follow SFAS 117, check he	ere X and complete			
S		lines 27 through 29, and lines 33 and 34.				
ğ	27	Unrestricted net assets		100,922.	27	181,909.
3ala	28	Temporarily restricted net assets		1,708,554.	28	1,817,242.
βĒ	29	Permanently restricted net assets	<u></u>	17,736.	29	<u> 17,736.</u>
Ē		Organizations that do not follow SFAS 117, c	neck here 🕨 📖 and			
ō		complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or ed			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, or other funds	4 05	32	0.045.55
2	33	Total net assets or fund balances		1,827,212.	33	2,016,887.
	34	Total liabilities and net assets/fund balances		2,082,557.	34	2,265,218.

Form 990 (2009)

#### JEWISH FAMILY & CHILDREN'S SERVICE

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

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

21-0634563 Form 990 (2009) OF GREATER MERCER COUNTY, INC. Part XI Financial Statements and Reporting No Yes 1 - Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Х 2a b Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both X Separate basis Consolidated basis Both consolidated and separate basis 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

Form **990** (2009)

За

3b

X

Act and OMB Circular A-133?

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICE

Employer identification number OF GREATER MERCER COUNTY, 21-0634563

Reason for Public Charity Status (All organizations must complete this part ) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv), (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c \_\_\_\_ Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization organization in col. in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No

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

Schedule A (Form 990 or 990-EZ) 2009

Part I	Support Schedule for (Complete only if you checked	-			λιολί ιλί <del>α</del> λίιν) ar	ia 170(0)(1)(A)(\ 	vi)
Seotio	n A. Public Support						
Calenda	ar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Giff	ts, grants, contributions, and						1
me	mbership fees received (Do not			1	i		İ
inc	lude any "unusual grants.")						
2 Tax	revenues levied for the organ-						
ızat	tion's benefit and either paid to						
or e	expended on its behalf			<u> </u>			
	e value of services or facilities						
	nished by a governmental unit to						i
	organization without charge			-	1		
	tal. Add lines 1 through 3				<del> </del>		
	portion of total contributions						
•	each person (other than a				1		İ
_	vernmental unit or publicly						
-	oported organization) included line 1 that exceeds 2% of the						
	ount shown on line 11,						
	umn (f)						İ
	blic support. Subtract line 5 from line 4		· · · · · · · · · · · · · · · · · · ·	<del></del>	<u> </u>		
	on B. Total Support	······································	<u> </u>	1	1	<u> </u>	<u> </u>
	ar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ounts from line 4		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			(5) =====	
8 Gro	oss income from interest,						
dıv	idends, payments received on	1					
sec	curities loans, rents, royalties						
and	d income from similar sources						
9 Net	t income from unrelated business			, i			
act	vivities, whether or not the						
bus	siness is regularly carried on						
10 Oth	ner income. Do not include gain				I		
or I	oss from the sale of capital						
ass	sets (Explain in Part IV)						
11 To	tal support. Add lines 7 through 10				<u> </u>	<del></del>	
	oss receipts from related activities,	•	•			12	
	st five years. If the Form 990 is for		's first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3)	
	panization, check this box and stop on C. Computation of Publ		ercentage				▶∟
	blic support percentage for 2009 (		<del></del>	column (f))		14	
<b>15</b> Pul	blic support percentage from 2008	Schedule A, Par	t II, line 14			15	_
16a 33	1/3% support test - 2009. If the o	rganization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or r	more, check this bo	x and
sto	p here. The organization qualifies	as a publicly sup	ported organizatio	n			▶
b 33	1/3% support test - 2008. If the o	rganization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	% or more, check th	nis box
and	d <b>stop here.</b> The organization qual	ifies as a publicly	supported organi	zation			▶∟
17a 109	% -facts-and-circumstances tes	t - 2009.If the org	janization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	d if the organization meets the "fac		· ·	•	•	art IV how the orga	nization
	ets the "facts-and-circumstances"	•	· ·		•		▶∟
	% -facts-and-circumstances tes	_					
	re, and if the organization meets the				•		• . ┌─
-	janization meets the "facts-and-circ						▶⊨
18 Pri	vate foundation. If the organization	<u>in did not check a</u>	ı box on line 13, 1	6a, 16b, 17a, or 17	b, check this box	and see instruction	ns ▶∟

Schedule A (Form 990 or 990-EZ) 2009

#### JEWISH FAMILY & CHILDREN'S SERVICE

Schedule A (Form 990 or 990-EZ) 2009 OF GREATER MERCER COUNTY 21-0634563 Page 3 Part III 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 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 870,649 include any "unusual grants.") 1,078,227 2,411,603 .619.469 1,358,559 7,338,507. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 383,818. 364,062. 259,789. 242,825. 268,429. organization's tax-exempt purpose 1,518,923. 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 1,139,078 1,462,045 2,775,665 1,879,258. 1,601,384 8,857,430. 7a Amounts included on lines 1, 2, and 0. 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0. amount on line 13 for the year 0. c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) 8 857 430 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (f) Total **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 9 Amounts from line 6 8,857,430. 1,139,078 1,462,045 2,775,665 1,879,258 1,601,384 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 15,191. 19,050. 45,924. 46,600. 134,831. 8,066. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 8,066. 15,191 19,050 45,924. 46,600. 134,831. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital 1,000 900 45,600. 47,500. assets (Explain in Part IV) 1.478.136. 2 794 715 1.925.182 1.693.584. 9.039.761. 13 Total support (Add lines 9, 10c, 11, and 12) 1,148,144, 14 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 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 97.98 % 15 98.87 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 1.49 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 1.10 18 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not  $\triangleright X$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2009

932023 02-08-10

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.

Employer identification number 21-0634563

Par	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6	
		(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 donor advisors in v	writing that the assets held in donor advi-	sed funds
_	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor o	- ·	•
	impermissible private benefit?	,	Yes No
Pai		anization answered "Yes" to Form 990,	
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
·	Preservation of land for public use (e.g., recreation or p		storically important land area
	Protection of natural habitat	<del></del>	tified historic structure
	Preservation of open space	<del></del>	
2	Complete lines 2a through 2d if the organization held a qualif	ed conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.		
	asy of the tax your		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic stri	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	• •	2d
3	Number of conservation easements modified, transferred, rel		
_	year <b>&gt;</b>	, ,	J J
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements if	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	during the year
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?	•	Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat		
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i	tems.	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balai	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, o	r research in furtherance of public servic	e, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		▶ \$ ▶ \$
2	If the organization received or held works of art, historical tre-	asures, or other similar assets for financi	
	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1	-	<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>&gt;</b> \$

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Schedule D (Form 990) 2009

#### JEWISH FAMILY & CHILDREN'S SERVICE

		TER MERCER				011		063456			
L	t III   Organizations Maintaining C						••	<del></del>			
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of ti	he following tha	at are a s	ignificant use of	its collectio	n item	ıs	
	(check all that apply).		. $\square$		-1						
<b>a</b>	Public exhibition	d			xchange progr	ams					
b	Scholarly research	е		Other							
C	Preservation for future generations		41					<b>D</b>			
4	, , , , , , , , , , , , , , , , , , , ,										
5											
Dai	to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or										
Га	reported an amount on Form 990, Part X, line 21.										
4-	Is the organization an agent, trustee, custod		lian, for	contribut	ions or other a	note not	included				
ıa	on Form 990, Part X?	ian or other intermed	nary ioi	CONTINUE	IONS OF OTHER AS	55612 1101	Included	Yes	Γ	٦	
<b>L</b>	If "Yes," explain the arrangement in Part XIV	and complete the fe	llovana	table				tes	L	_ No	
D	ii res, explain the arrangement in Fart XIV	and complete the ic	liowing	table.				Amoun	.+		
_	Beginning balance						10	Amoun	ιι		
c	Additions during the year						1c				
d	Distributions during the year						1d				
e f	Ending balance						1e				
2a	_	orm 990 Part Y line	212				<u> </u>	Yes		No	
	a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIV.										
Pai			swered	"Yes" to	Form 990. Part	IV. line 1	0	<del></del> -			
		(a) Current year		rior year	(c) Two yea		(d) Three years b	ack (e) Fou	r vears	hack	
1a	Beginning of year balance	14,760.	(6)	nor your	(C) 1WO you	10 buok	(d) Till do yours b	dok teji od	, yours	Daok	
b	Contributions	22,7,000			<u> </u>						
c	Net investment earnings, gains, and losses	1,103.					····				
d	Grants or scholarships						• • • • • • • • • • • • • • • • • • • •				
e	Other expenditures for facilities		-								
·	and programs	593.									
f	Administrative expenses	155.									
g g	End of year balance	15,115.									
2	Provide the estimated percentage of the year		ıs:			L	•				
a	Board designated or quasi-endowment		%								
b	Permanent endowment ► 100.00	%									
c		<del></del> **									
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held	d and administe	ered for t	he organization				
	by:	•					Ū		Yes	No	
	(i) unrelated organizations							3a(i)	Х		
	(ii) related organizations							3a(ii)		X	
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	n Sched	dule R?				3b			
4	Describe in Part XIV the intended uses of the										
Pai	rt VI Investments - Land, Building	gs, and Equipm	ent. se	e Form 9	90, Part X, line	10.					
	Description of investment	(a) Cost or o	ther	(b) Co	ost or other	(c) A	ccumulated	(d) Boo	k valu	е	
		basis (investr	nent)	bas	sis (other)	de	preciation				
1a	Land										
b	Buildings			] 3	301,777.		116,746.	18	5,0	31.	
С	Leasehold improvements										
d	Equipment			1	17,170.		99,949.	1	7,2	21.	
е	Other				42,615.		24,152.			63.	
Tota	al. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))										

Schedule D (Form 990) 2009

## JEWISH FAMILY & CHILDREN'S SERVICE

Part VII Investments - Other Securities.	See Form 990, Part X, I				
(a) Description of security or category (including name of security)	(b) Book value	c	<b>(c)</b> Method of valuati Cost or end-of-year mark		
Financial derivatives					
Closely-held equity interests					
Other					
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)					
Part VIII Investments - Program Related.	See Form 990, Part X,	line 13			
(a) Description of investment type	(b) Book value		(c) Method of valuate	on.	
(a) Description of investment type	(b) Book value	C	Cost or end-of-year mark	et value	
				<del></del>	
			· · · · · · · · · · · · · · · · · · ·	<del></del>	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	-				
Part IX Other Assets. See Form 990, Part X, I		<del></del>	<del></del>		
	(a) Description			(b) Book val	lue
BENEFICIAL INTEREST IN ASSET		OUNDATION	-	1,304,	
	MANENTLY RES				115.
	HHILITIES IND	INTOTED			<u> </u>
-	· ···				
				<del></del>	
			· · · · · ·		
				<del></del>	
		1145			
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15 )			1,319,	110
Part X Other Liabilities. See Form 990, Part	X line 25			<u> </u>	<u> 410.</u>
1 (a) Description of liability	7, 1110 20	(b) Amount		<del> </del>	
Federal income taxes		(b) ranodite	-		
RETIREMENT OBLIGATIONS		28,735	-		
ADVANCES FROM JEWISH COMMUNI	רייע	20,133	<del>- </del>		
FOUNDATION		15 100	-		
FOUNDATION		15,100	•		
			-		
			$\dashv$		
			-		
		<del></del> .	-		
			_		
Total. (Column (b) must equal Form 990, Part X, col (B)		43,835	_		

Schedule D (Form 990) 2009

	JEWISH	FAMILY	&	CHILDREN'	S	SERVICE
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_		INC.			0634563	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audi	ted Financial Stat	emen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,693,	584.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		1,576,	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3			<u>363.</u>
4	Net unrealized gains (losses) on investments		4		72,	312.
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		8		_	
9	Total adjustments (net). Add lines 4 through 8		9			312.
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an t XII Reconciliation of Revenue per Audited Financial Stateme		<u>  10  </u> Vith Revenue per l	Returi		<u>675.</u>
1	Total revenue, gains, and other support per audited financial statements			1	1,821,	724.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.					
а	Net unrealized gains on investments	2a	72,312			
b	Donated services and use of facilities	2b		Ì		
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e	72.	312.
3	Subtract line 2e from line 1			3	1,749,	412.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b	<55,828			
С	Add lines 4a and 4b			4c	<55,	828.>
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,693,	
Pai	t XIII Reconciliation of Expenses per Audited Financial Statement	ents \	With Expenses pe	r Retu	ırn	
1	Total expenses and losses per audited financial statements			1	1,632,	049.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					<u> </u>
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
C	Other losses .	2c				
d	Other (Describe in Part XIV.)	2d	55,828	<u>.</u>		
е	Add lines 2a through 2d			2e	55,	828.
3	Subtract line 2e from line 1			3	1,576,	221.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b				
C	Add lines 4a and 4b			4c		<u> </u>
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	1,576,	221.
Pai	t XIV Supplemental Information		·			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II					4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp	lete th	is part to provide any ac	dditiona	Information	
PAI	RT V, LINE 4: SCHOLARSHIPS					
DAT	OM VII IINE AD OMHED AD HIGHNENMG.					
PAI	RT XII LINE 4B - OTHER ADJUSTMENTS:					<del></del>
DII	DECE EVENUES CERTAI EVENES, & EE 020					
חדנ <u>ו</u>	RECT EXPENSES - SPECIAL EVENTS: \$-55,828				· · · · · · · · · · · · · · · · · · ·	
			<del></del>			
рат	RT XIII LINE 2D - OTHER ADJUSTMENTS:					
<u> 11</u>						
DIF	RECT_EXPENSES - SPECIAL EVENTS: \$55,828					
<del></del>						
		,	· · · · · · · · · · · · · · · · · · ·	Sched	dule D (Form 99	90) 2009

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

Part i

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

**Open To Public** Inspection

Name of the organization

Mail solicitations

Phone solicitations

Internet and email solicitations

JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.

Indicate whether the organization raised funds through any of the following activities. Check all that apply

Employer identification number 21-0634563

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part

e Solicitation of non-government grants

Solicitation of government grants Special fundraising events

d In-person solicitations  2 a Did the organization have a written of key employees listed in Form 990, Page 1	art VII) or entity in connection wit	h profess	ional f	undraising services?	Yes	
b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the		ursuant to	agre	ements under which	the fundraiser is to	be
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contrib	aiser ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
	· · · · · · · · · · · · · · · · · · ·					
	·····					
Total		<b>&gt;</b>				
3 List all states in which the organizatio	n is registered or licensed to soli	cit funds	or has	been notified it is ex	empt from registrati	on or licensing
			-			
						<del></del>
						· · · · · · · · · · · · · · · · · · ·
	··-			· · · · · · · · · · · · · · · · · · ·		
<del></del>						
						<del></del>

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

Schedule G (Form 990 or 990-EZ) 2009

#### JEWISH FAMILY & CHILDREN'S SERVICE

Schedule G (Form 990 or 990-EZ) 2009 OF GREATER MERCER COUNTY, INC. 21-0634563 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col (a) through SPRING EVENTFALL EVENT col. (c)) (event type) (total number) (event type) Revenue 144,762 1 Gross receipts 11,745 156,507. 53,313 1,766 2 Less: Charitable contributions 55,079. 3 Gross income (line 1 minus line 2) 91,449 9,979 101,428. 0 0 Cash prizes 1,891 5 Noncash prizes 1,891. Direct Expenses 6,605 19,866. 13,261 Rent/facility costs Food and beverages 8 Entertainment 31,840. 2,231 Other direct expenses 34,071. 55,828 10 Direct expense summary Add lines 4 through 9 in column (d) 45,600. Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo Revenue (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses % Yes % Yes % Yes Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities. a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

932082 02-03-10

administer charitable gaming?

#### JEWISH FAMILY & CHILDREN'S SERVICE

Schedule G (Form 990 or 990-EZ) 2009 OF GREATER MERCER COUNTY, INC. 21-063	<u> 1456</u>	3 Pa	age 3
•		Yes	No
13 Indicate the percentage of gaming activity operated in			
a The organization's facility 13a %	]		1
b An outside facility %	_		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
			ĺ
Name			1
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party.			
Name			
Address >			
16 Gaming manager information.			
Name >			
Gaming manager compensation ▶ \$			
Description of services provided ▶			
Director/officer Employee Independent contractor			
17 Mandatory distributions.			
a is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year > \$			

Schedule G (Form 990 or 990-EZ) 2009

**%** Schedule I (Form 990) 2009 Employer identification number 21-0634563 Open to Public OMB No 1545-0047 2009 Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. (d) Amount of cash grant LHA 'For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. JEWISH FAMILY & CHILDREN'S SERVICE INC (c) IRC section if applicable OF GREATER MERCER COUNTY Enter total number of section 501(c)(3) and government organizations Part ! General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization or government Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

Schedule I (Form 990) 2009 OF GREATER MERCER COUNTY, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
HOUSING-RENT OR MORTGAGE ASSISTANCE PAID DIRECTLY TO THE LANDLORD OR MORTGAGE COMPANY.	16		11 663.	PAIR MARKET VALUE	RENT OR MORTGAGE ASSISTANCE PAID DIRECTLY TO THE LANDLORD OR MORTGAGE COMPANY.
LDCARE - CHII		0		PAIR MARKET VALUE	
MEDICAL - MEDICATION, DOCTORS VISITS, ETC.	6	*0	2,874,	PAIR MARKET VALUE	MEDICATION, DOCTORS VISITS
TRANSPORTATION - GAS PURCHASES, CAR PAYMENT ASSISTANCE, CAR REPAIR ASSISTANCE,	7	•0	359,	FAIR MARKET VALUE	, GAS PURCHASES, CAR PAYMENTS, CAR REPAIRS
UTILITIES - GAS & ELECTRIC ASSISTANCE AND PHONE CARDS.	19	0	12,486,	12,486,FAIR MARKET VALUE	GAS & ELECTRIC BILL ASSISTANCE
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 2: THE ORGANIZATION'S MAIN METHOD OF MONITORING	rovide the information ORGANIZATIO	mation required in Part I, ATION'S MAIN	Ine 2, and any other METHOD OF	additional information. MONITORING	
THE USE OF THESE FUNDS IS DISTRIBUTING	7	NON CASH ASSI	ASSISTANCE. V	VERY FEW FUNDS	
ARE DISTRIBUTED USING CASH. WHEN CA	CASH IS US	USED, MOSTLY	Y FOR HOLIDAY	DAY	
ASSISTANCE, THE CLIENT MUST HAVE O	QUALIFED 1	FOR FOOD P	PANTRY ASSI	ASSISTANCE. THE	
CLIENT'S CASE MANAGER REVIEWS THEIR	R CLIENTS	S NEEDS AND	D THEN THE	EXECUTIVE	
DIRECTOR REVIEWS AND APPROVES THE	FINAL LIST	ST OF HOLIDAY	DAY ASSISTANCE	ANCE CHECKS.	
THE CLIENT MUST SHOW A FINANCIAL NEED,	EED, THEY	MUST	COMPLETE A BU	BUDGET	
EVALUATION FORM DOCUMENTING THEIR	INCOME A	AND EXPENSES.	S.		

S SERVICE	, INC.	/ I oh bodo of catago
& CHILDREN	CER COUNTY	hadini i ada ni alambi
JEWISH FAMILY & CHILDREN'S SERVICE	OF GREATER MERCER COUNTY,	)

Schedule 1.1 (Form 990) 2009 OF GREATER MERCER COUNTY, INC.	ER COUNT	Y, INC.	1 + 0 000 mm 2 L/		21-0634563 Page 2
(a) Type of grant or assistance to individuals in the Onlied States (Schedule 1 Form 1990), Fatting (a) Type of grant or assistance recipients cash grant cash assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FOOD	348.	8,630.	51,595,	PAIR MARKET VALUE	MEALS ON WHEELS, GROCERY GIFT CARDS, POOD FROM FOOD PANTRY
HOME HEALTH CARE	3,	•0	2,337.	PAIR MARKET VALUE	HOME HEALTH CARE
CAMP SCHOLARSHIPS	28,	• 0	19,365.	FAIR MARKET VALUE	CAMP SCHOLARSHIFS
COLLEGE SCHOLARSHIPS	2.	• 0	3,500,	FAIR MARKET VALUE	COLLEGE SCHOLARSHIPS
OTHER - INCLUDES MOVING ASSISTANCE, INSURANCE ASSISTANCE ETC.	16.	0	8 201.	8 201 FAIR MARKET VALUE	MOVING AND INSURANCE ASSISTANCE
					Schedule I-1 (Form 990) 2009

## **SCHEDULE J-2**

(Form 990)

#### **Continuation Sheet for Form 990**

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. ➤ See the Instructions for Form 990.

Inspection

Name of the Organization

JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.

Employer Identification number 21-0634563

OF GREATI	ER MERCI	<u>t</u> K	<u> </u>	יוטע	A.T. 3	<u> </u>		NC.	21-063	
Part I Continuation of Officers, Di	rectors, Tr	ust	ees	<u>s, K</u>	ey	Em	ple	oyees, and Highes	t Compensated I	Employees
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos		1		Reportable	Reportable	Estimated
	hours	(cl	heck				ly)	compensation	compensation	amount of
	per	<u> </u>	T				<del>,</del>	from	from related	other
	week					8		the	organizations	compensation
		喜				) e		organization	(W-2/1099-MISC)	from the
		를				de e		(W-2/1099-MISC)	(** 2) 1000 111100)	organization
		5 8	ste			Safe		(** 2* ********************************		and related
		l ss	a tr		8	흩				organizations
		喜	I S	_	율	stco	<u> </u>			organizationo
		Indiwdual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
		┝▔	<u> </u>		<del>-</del>	<u> </u>	<u> </u>			<del>_</del>
NEDDA POLLACK									_	_
TREASURER	5.00	<u> </u>		Х			<u> </u>	0.	0.	0.
ROBERT RUBINSTEIN										
SECRETARY	5.00			Х				0.	0.	0.
JERI SCHAEFER										
IMMEDIATE PAST PRESIDENT	1.00			x				0.	0.	0.
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009

#### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Transactions With Interested Persons**

► Complete if the organization 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 Open To Public

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization JEWISH FAMILY & CHILDREN'S SERVICE

Inspection **Employer identification number** 

Schedule L (Form 990 or 990-EZ) 2009

					OUNTY,				2	1-06	<u>345</u> 6	3	
Part I	Excess Benefit	<b>Fransac</b> ti	ons (secti	on 501(c)(	3) and section	n 501(c)(4)	organizatioi	ns only)			-		
	Complete if the organ	ization ansv	vered "Yes	on Form	990, Part IV,	lıne 25a o	r 25b, or For	m 990-E	Z, Part	V, line 40	0b		
1	(a) Name of disc	undified per				<b>(-)</b> 1	Danamatian a		-4			(c) Cor	rected?
	(a) Name of disq	uailled pers				(0)	Description o	or transa	ction			Yes	No
													_
											_		
	the amount of tax impo	sed on the o	organization	n manager	s or disqualifi	ed person	s during the	year un	der	<b>▶</b> \$			
3 Enter	the amount of tax, if an	y, on line 2,	above, reim	bursed by	the organiza	ation				<b>▶</b> \$			
		,		•	·								
Part II	Loans to and/or	From Int	erested	Persons	<del>.</del>								
	Complete if the organ	ization ansv	vered "Yes	on Form	990. Part IV.	line 26. or	Form 990-E	Z. Part \	/. line 38	Ba.			
(a) N	ame of interested	(b) Loan t			nal principal		ance due		ln	(f) Ap	proved	(a) W	ritten
per	son and purpose	the orga	nization?		nount	(6,54	u.,100 ddo		ult?		ard or nittee?	agree	
		То	From	7			Yes	No	Yes	No	Yes	No	
CURRE	NT BOARD MEM		X		3,000.				X	X	1.10	X	1.00
													-
				1	-								
				<u> </u>							1		
				1							<del> </del>		
Total				<u> </u>	<b>▶</b> \$		2,900.		·		<del></del>		<u> </u>
Part III	Grants or Assist	ance Ber	nefiting I	ntereste		s.	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	L, -					
	Complete if the organ	ization ansv	vered "Yes	on Form	990. Part IV.	line 27							
	(a) Name of interested p		1		onship betwe		sted person a	and		(c) Am	ount an	d type o	f
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Part IV	Business Transa	ictions In	volving	nterest	ed Person	s.			•				
	Complete if the organ	ization ansv	vered "Yes	on Form	990, Part IV,	line 28a, 2	8b, or 28c						
	(a) Name of interested p				ıp between ir		(c) Amo	unt of	(d)	Descript	tion of		ring of
	,-,				d the organiz		transac		, , ,	transact		organız	
			ľ									Yes	No
ROBER	T FAMILANT		BRO	THER	OF JFC	S EXE		0	ROP	ERT	WORK		X
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SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

Instructions for Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.

Employer identification number 21-0634563

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THAT STRENGTHENS INDIVIDUALS AND FAMILIES BY EMPOWERING PEOPLE TO CARE
FOR THEMSELVES AND OTHERS. THIS IS ACCOMPLISHED THROUGH A WIDE RANGE OF
HIGH QUALITY SOCIAL SERVICES AND PROGRAMS INCLUDING THERAPY,
INFORMATION AND REFERRAL, SUPPORT, EDUCATION AND ADVOCACY. BY COMBINING
CONTEMPORARY CLINICAL SKILLS WITH VALUES OF CHARITY, RIGHTEOUSNESS AND
COMPASSION, JFCS SEEKS TO ASSIST FAMILIES WITH MANY OF LIFES TOUGHEST
CHALLENGES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND PROGRAMS INCLUDING THERAPY, INFORMATION AND REFERRAL, SUPPORT,
EDUCATION AND ADVOCACY. BY COMBINING CONTEMPORARY CLINICAL SKILLS WITH
VALUES OF CHARITY, RIGHTEOUSNESS AND COMPASSION, JFCS SEEKS TO ASSIST
FAMILIES WITH MANY OF LIFES TOUGHEST CHALLENGES.
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
THE ORGANIZATION CEASED CONDUCTING THE CAROUSEL PROGRAM WHICH PROVIDED
A SOCIALIZATION OPPORTUNITY FOR INDIVIDUALS WITH DEVELOPMENTAL
DISABILITIES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
PROJECT SARAH - STANDS FOR STOP ABUSIVE RELATIONSHIPS AT HOME,
COMMUNITY OUTREACH PROJECT ON DOMESTIC VIOLENCE IN THE JEWISH
COMMUNITY. PROVIDES EDUCATIONAL AND COMMUNITY AWARENESS.
EXPENSES: \$19,237 INCLUDING GRANTS OF: \$0 REVENUE: \$3,250

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

21-06341

33

(Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.

Employer identification number 21-0634563

OF GREATER MERCUR COUNTY, INC. 21-0034303
PROJECT HIGHGATE - FUNDED BY PRIVATE DONATIONS TO PROVIDE SOCIAL
INTERACTION.
EXPENSES: \$18,289 INCLUDING GRANTS OF: REVENUE: \$13,229
OTHER PROGRAMS (GESHER LE KESHER, MIMI CAMP SCHOLARSHIP, GAIL LOOMER
CARE, KOSHER PANTRY, CENTERPIECES FOR TZEDAKAH, ABRAMS HEBREW ACADEMY,
HEBREW FREE LOAN, PROJECT CHAI, WOLIN AND KUSHNER SCHOLARSHIPS ETC.)
EXPENSES: \$92,084 INCLUDING GRANTS OF: \$3,880 REVENUE: \$87,209
FINANCIAL ASSISTANCE - FUNDS ARE USED FOR TEMPORARY EMERGENCY
ASSISTANCE FOR FAMILIES. EXAMPLES: RENTAL/UTILITY ASSISTANCE, FOOD
VOUCHERS, ETC.
EXPENSES: \$118,040 INCLUDING GRANTS OF: \$118,040 REVENUE: \$535
PROJECT RE-EMPLOYMENT - FUNDED BY THE UNITED WAY TO RE-TRAIN AND ASSIST  THOSE IN THE COMMUNITY WHO HAVE BEEN UNEMPLOYED FOR A LENGTHY PERIOD OF  TIME.
EXPENSES: \$4,249 INCLUDING GRANTS OF: \$0 REVENUE: \$975
PROYECTO SALUD MENTAL - OUTPATIENT MENTAL HEALTH COUNSEL IN LATINO COMMUNITY.
EXPENESES: \$99,910 INCLUDING GRANTS OF: \$0 REVENUE: \$0
KOSHER CAFE - FUNDED BY MERCER COUNTY TO PROVIDE KOSHER MEALS AND
SOCIAL INTERACTION TO JEWISH ELDERLY VIA GROUP DISCUSSION, PROJECTS,
AND ACTIVITIES. 4,513 MEALS WERE SERVED AT THE KOSHER CAFE.  LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  Schedule O (Form 990) 2009
02-03-10 3 A

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.

Employer identification number

<u>21-0634563</u>

**EXPENSES: \$35,863** 

INCLUDING GRANTS OF: \$0

REVENUE: \$8,675

JEWISH COMMUNITY YOUTH FOUNDATION - THE PURPOSE OF THE PROGRAM IS TO

DEVELOP IN TEENAGERS A PHILANTHROPIC SPIRIT ROOTED IN JEWISH VALUES.

EXPENSES: \$117,227

INCLUDING GRANTS OF:\$0

REVENUE: \$6,190

SECURE AT HOME - MEMBERSHIP-BASED SENIOR SERVICES PROGRAM TO HELP

SENIORS STAY IN THIER HOMES.

EXPENSES: \$154,353

INCLUDING GRANTS OF: \$0

REVENUE: \$49,004

UNITED WAY INITIATIVE

EXPENSES: \$24,758

INCLUDING GRANTS OF: \$0

REVENUE: \$0

EXPENSES \$ 684010.

INCLUDING GRANTS OF \$ 121920.

**REVENUE \$ 169067.** 

FORM 990, PART VI, SECTION A, LINE 6: EVERY PERSON WHO CONTRIBUTES AT

LEAST SUCH SUM AS HAS BEEN DESIGNATED BY THE BOARD OF DIRECTORS AS THE

ANNUAL MEMBERSHIP DUES FOR ANY FISCAL YEAR SHALL BE A MEMBER OF THE AGENCY

FOR THE FISCAL YEAR OF SUCH CONTRIBUTION. FROM TIME TO TIME, THE BOARD OF

DIRECTORS MAY DESIGNATE DIFFERENT CATEGORIES OR MEMBERSHIP, DEPENDING ON

LEVEL OF CONTRIBUTION.

FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS OF THE AGENCY SHALL

MEET AT LEAST ONCE A YEAR OF AS SOON THEREAFTER AS IN THE DISCRETION OF THE

BOARD OF DIRECTORS MAY BE PRACTICABLE, AT SUCH TIME AND PLACE AS THE BOARD

OF DIRECTORS SHALL DETERMINE TO ELECT DIRECTORS AND OFFICERS, RECEIVE

REPORTS, AND TRANSACT ANY OTHER BUSINESS PRESENTED.

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

Schedule O (Form 990) 2009

932211 02-03-10

(Form 990)

## Supplemental Information to Form 990

Department of the Treasury

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.

Employer identification number 21-0634563

FORM 990, PART VI, SECTION B, LINE 11: A PAPER COPY OF THE FORM 990 IS
GIVEN TO THE BOARD OF DIRECTORS ANNUALLY. ANY QUESTIONS OR CHANGES ARE
ADDRESSED AT THAT TIME.
FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST IS ADDRESSED
ON PAGE 9, ARTICLE XIII, SECTION 1 OF THE ORGANIZATION'S BYLAWS. THE
BY-LAWS ARE REVIEWED AT EVERY NEW BOARD MEMBER ORIENTATION. IT IS EXPECTED
THAT ALL BOARD MEMBERS WILL DISCLOSE ANY CONFLICT THAT MAY ARISE THROUGHOUT
THEIR TERM OF OFFICE. THE AGENCY IS CURRENTLY WORKING TO IMPLEMENT A MORE
FORMAL PROCESS. ALL BOARD MEMBERS SIGN A CONFLICT OF INTEREST STATEMENT.
FORM 990, PART VI, SECTION B, LINE 15A: THE ORGANIZATION USES THE ANNUAL
AJFCA STAFF COMPENSATION SURVEY AND THE JFS OF NEW JERSEY STAFF
COMPENSATION SURVEY TO DETERMINE COMPENSATION.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART XI, LINE 2C
THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND
THE SELECTION OF AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED SINCE LAST
YEAR.

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.	Employer identification number 21-0634563
SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS	:
(A) NAME OF PERSON: CURRENT BOARD MEMBER	
(A) PURPOSE OF LOAN: TERMS REQUIRE CONFIDENTIALITY	
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTE	D PERSONS:
(A) NAME OF PERSON: ROBERT FAMILANT	
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATI	ON:
BROTHER OF JFCS EXECUTIVE DIRECTOR	
(D) DESCRIPTION OF TRANSACTION: ROBERT WORKS FOR PROGRESS	
UNION. JFCS PURCHASED CD'S WITH PROGRESSIVE CREDIT UNION	
HAD THE BEST RATES AVAILABLE.	

## **4562**

## Depreciation and Amortization (Including Information on Listed Property)

990

OMB No 1545-0172
2009
Attachment

Department of the Treasury Internal Revenue Service (99)

➤ See separate instructions.

► Attach to your tax return.

Sequence No 67

Name(s) shown on return			Busine	ess or ac	ctivity to wr	iich this form relate	ıs	identifying number
JEWISH FAMILY & CHILDR OF GREATER MERCER COUN		VICE	FOR	M 9	90 P	AGE 10		21-0634563
Part I Election To Expense Certain Property		79 Note: If you h					V before	
1 Maximum amount. See the instructions f					.,	-	1	
2 Total cost of section 179 property placed	•						2	
3 Threshold cost of section 179 property b	•	•					3	800,000.
4 Reduction in limitation Subtract line 3 fro			)-				4	
5 Dollar limitation for tax year Subtract line 4 from line 1				e inetriic	tions		5	<u> </u>
6 (a) Description of prop			b) Cost (busin			(c) Elected	d cost	
<u> </u>			, ,		- 1	<u>``</u>		<del></del>
			-					
								<del>-</del>
	-							
7 Lested property. Enter the amount from It	no 20				7			
7 Listed property Enter the amount from li		un aaluman (a) k	noo 6 and	7				<del></del>
8 Total elected cost of section 179 proper	-	in column (c), ii	ines o anu	,			8	
9 Tentative deduction. Enter the smaller of		000 5 4500					9	
10 Carryover of disallowed deduction from I	•		41				10	
11 Business income limitation. Enter the sm		•		•	ine 5		11	
12 Section 179 expense deduction. Add line	•			ne 11			12	2
13 Carryover of disallowed deduction to 20					13			
Note: Do not use Part II or Part III below for i	<del></del>	,		.1. 1 1				
Part II Special Depreciation Allowan		-					<del></del>	<del></del>
14 Special depreciation allowance for qualif	ied property (oth	ner than listed p	roperty) pl	laced i	n service	e during		
the tax year	_						14	
15 Property subject to section 168(f)(1) elec	tion						15	
16 Other depreciation (including ACRS)			_	,			16	18,802.
Part III MACRS Depreciation (Do not	include listed pr			.)		· · ·		
		Secti						<u> </u>
17 MACRS deductions for assets placed in	•	• •					¬   <u>17</u>	<u>/_</u>
18 If you are electing to group any assets placed in service Section B - Assets F						naval Danvasir	otion Su	
Section B - Assets F	(b) Month and	(c) Basis for de		T		lerar Deprecia	ation Sy	Stein
(a) Classification of property	year placed in service	(business/inves only - see inst	tment use	(d)	Recovery period	(e) Convention	(f) Metho	d (g) Depreciation deduction
19a 3-year property					_			
<b>b</b> 5-year property			592.	5	YRS.	MQ	SL	59.
c 7-year property		·	574.	1	YRS.	MO	SL	82.
d 10-year property		_		1				
e 15-year property								_
f 20-year property								
g 25-year property				2	25 yrs.		S/L	
	/			1	7.5 yrs.	MM	S/L	
h Residential rental property	/			27	7 5 yrs	MM	S/L	
	/			3	39 yrs.	ММ	S/L	
i Nonresidential real property	/					ММ	S/L	
Section C - Assets Pl	aced in Service	During 2009 T	ax Year U	sing t	he Alter	native Depre	ciation S	System
20a Class life			<del></del>				S/L	
b 12-year				1	2 yrs.		S/L	
c 40-year	/			40 yrs.		MM	S/L	
Part IV Summary (See instructions.)								
21 Listed property. Enter amount from line	28					-	2	1
22 Total. Add amounts from line 12, lines 1		es 19 and 20 in	column (a	g), and	line 21.			
Enter here and on the appropriate lines of	_		_			tr.	2	18,943.
23 For assets shown above and placed in s	-							
portion of the basis attributable to section					23			
916251 11-04-09 LHA For Paperwork Reduction		separate instr	uctions.					Form <b>4562</b> (2009)

JEWISH FAMILY & CHILDREN'S SERVICE Form 4562 (2009) OF GREATER MERCER COUNTY, 21-0634563 Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? No Yes Yes (b) (c) (e) (i) (f) (d) Basis for depreciation Date Business/ Elected Type of property Cost or Recovery Method/ Depreciation placed in investment (business/investment section 179 (list vehicles first) deduction other basis period Convention service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use: S/L % S/L % S/L -28 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal use Yes Yes Yes Yes No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (a) Description of costs (b) (c) (d) (e) Amortization Date amortization Amortization for this year amount period or percentage 42 Amortization of costs that begins during your 2009 tax year: 43 Amortization of costs that began before your 2009 tax year 43

916252 11-04-09

21-06341

44

44 Total, Add amounts in column (f). See the instructions for where to report

#### Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

internal re	Prille a separate application for each return.		
• If yo	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this		
Do not	complete Part !! unless you have already been granted an automatic 3-month extension on a previously fil	ed Fo	rm 8868
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed)		
A corpo	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com nly	plete	▶ □
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an acome tax returns	exten	osion of time
noted l (not au you mu	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consist submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Charities & Nonprofits.	cally if	f (1) you want the additional ated Form 990-T Instead,
Туре о	Name of Exempt Organization	Emp	loyer identification number
print	JEWISH FAMILY & CHILDREN'S SERVICE		
F.1 - L AL	OF GREATER MERCER COUNTY, INC.	2	1-0634563
File by th due date filing you	for Number, street, and room or suite no. If a P.O. box, see instructions.  707 ALEXANDER ROAD		
return Se instructio			
Check	type of return to be filed (file a separate application for each return).		
=	form 990 Form 990-T (corporation) Form 47		
$\equiv$	form 990-BL		
=	form 990-PF Form 1041-A Form 88		
	Offi 990-PP	70	
Tele ● If th	LINDA MEISEL  books are in the care of ► 707 ALEXANDER ROAD - PRINCETON, NJ 0854  phone No. ► 609-987-8100  FAX No. ►  e organization does not have an office or place of business in the United States, check this box  is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  . If this		r the whole group, check this
	. If it is for part of the group, check this box		- ·
- !: •	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untification from 15 to file the exempt organization return for the organization named at a for the organization's return for.		The extension
2 l	f this tax year is for less than 12 months, check reason.		Change in accounting period
3a l	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
-	onrefundable credits. See instructions	3a	\$
b l	f this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
-	ax payments made. Include any prior year overpayment allowed as a credit	3b	\$
C E	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,		
c	leposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		
	See instructions	3c	s N/A
Cautio	n. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions.
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form <b>8868</b> (Rev. 4-200