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Department of the Treasury Internal 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

OMB No 1545-0047 2010

Open to Public Inspection

A	For the	2010 calendar year, or tax year beginning , and ending			
В	Check if ag	pplicable C Name of organization JEWISH FEDERATION OF WACO		D Empl	over identification number
	Address cl	·		•	•
\Box	Name cha	Design Business As		74-	1167963
	Initial retur	Number and street (or PO box if mail is not delivered to street address) P.O. BOX 8031	n/suite	•	none number 4 – 766 – 3740
	Terminate				700-3710
\exists	Amended	City of town, state of Country, and 217 + 4		G Gross reco	eipts\$ 203,501
\Box	Application	F Name and address of principal officer			<u> </u>
Ш	лррисаци	STANLEY HERSH	a) Is this a gr	oup return for	affiliates? Yes X No
		5801 MT ROCKWOOD	b) Are all af	filiates inclu	ided? Yes No
		WACO TX 76710	If "No	," attach a l	ist (see instructions)
1	Tax-exe	empt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527			
j			c) Group ex	remotion nu	mber •
		organization X Corporation Trust Association Other ► L Year of fo		tomption no	M State of legal domicile
*****	art I	Summary	omotion		otate or logar dominate
	т	Briefly describe the organization's mission or most significant activities			······································
_	' '	TO FURTHER THE WELFARE OF THE WACO AND CENTRAL TEXAS JEWIS	EH COMM	יידעות	מוא ב
၁၁		TO PLAN FOR THE PHILANTHROPIC, SOCIAL, CULTURAL, AND EDUCA			THID
ı.		ADVANCEMENT OF THE JEWISH COMMUNITY AT LARGE.	11 TOWNI	•	
Ver				-4-	
တိ	1	Check this box ► if the organization discontinued its operations or disposed of more than 25% of	its net ass	1 1	1.0
Activities & Governance	1	Number of voting members of the governing body (Part VI, line 1a)		3	19
) i	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	19
₹	1	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
AC.	6 T	Total number of volunteers (estimate if necessary)		6	10
	7a T	Total unrelated business revenue from Part VIII, column (C), line 12		7a	
7	<u>b N</u>	Net unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior Year	<u> </u>	Current Year
Revenue	1	Contributions and grants (Part VIII, line 1h)			202,103
	1	Program service revenue (Part VIII, line 2g)	_		1 200
≅ ≷	10 li	investment income (Part VIII, column (A), lines 3, 4, and 7d)			1,398
Ş	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12 T	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			203,501
יטו	13 (Grants and similar amounts paid (Part IX, column (A), lines 1, 3)			136,200
	14 E	Benefits paid to or for members (Part-IX, coluin) (A) line 4)			
ý	15 5	Salaries, other compensation, employee benefits (Part IX) column (A), lines 5–10)			
xpenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			
<u>B</u>	ьт	Total fundraising expenses (Part IX, coliumn (D), iine 25)			·
ũ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-245			5,032
		Total expenses Add lines 3-17 (must equal Part IX) (column A), line 25)		,	141,232
	19 F	Revenue less expenses Subtract line 18 from line 12			62,269
5	8		nning of Curr	ent Year	End of Year
sets	20 T	Total assets (Part X, line 16)	117	,881	180,007
AS	21 T	Total liabilities (Part X, line 26)		0	0
Net Assets or	22 N	Net assets or fund balances Subtract line 21 from line 20	117	,881	180,007
	art II	Signature Block		_	-
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to		my knowled	ge and belief, it is
tr	ue, corre	ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any kno	owledge		
		(Mudetat Willer)			
Sig	gn	Signature of officer		Date	-/ .]
He	re	ARNOW H. MILLER TREASURER		5	/3///
		Type or print name and title			<u> </u>
		Print/Type preparer's name Preparer's senature	Date	Check	X if PTIN
Pai	d	ROBERT R. RATCLIFF, C.P.A.	05/21/	11 self-en	nployed P00139871
Pre	parer	Firm's name > ROBERT R. RATCLIFF, C.P.A.	Fi	rm's EIN ▶	
Us	e Only	301 North 25th Street			
		Firm's address Waco, TX 76710	Pi	none no	254-752-6116
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No
Fo	r Papen	work Reduction Act Notice, see the separate instructions.			Form 990 (2010)
DA		•		CNII	VÃ
				υχιι	M

	JEWISH FEDERATION		-1167963	Page 2
	Statement of Program Service Check if Schedule O contains	ce Accomplishments s a response to any question in th	is Part III	X
1 Briefly desc TO FURT TO PLAN	nbe the organization's mission HER THE WELFARE OF FOR THE PHILANTHE	THE WACO AND CENTRAL ROPIC, SOCIAL, CULTURA I COMMUNITY AT LARGE.	TEXAS JEWISH COM	MUNITY AND
prior Form 9	anization undertake any significant p 990 or 990-EZ? scribe these new services on Schedi	rogram services during the year which were	not listed on the .	Yes X No
services?	anization cease conducting, or make scribe these changes on Schedule C	significant changes in how it conducts, any	program	Yes X No
4 Describe the 501(c)(3) ar	e exempt purpose achievements for	each of the organization's three largest progon 4947(a)(1) trusts are required to report the		
4a (Code) (Expenses \$	including grants of \$) (Revenue \$)
4b (Code) (Expenses \$	including grants of \$) (Revenue \$	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , , , , , , , , , , , , , ,	
4c (Code) (Expenses \$	including grants of \$) (Revenue \$	
		•		
4d Other progr (Expenses	ram services. (Describe in Schedule \$ 136,200 include	O) Jung grants of \$ 136,200	(Revenue \$)
4e Total progr	ram service expenses >	136,200		Form 990 (2010
/C/C				-om 230 (2010

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? (see instructions)	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, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	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	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	_	<u> </u>
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		<u>X</u>
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, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			v
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			v
4.0	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	ا 🛴 ا		v
	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?	ایرا	İ	v
	If "Yes," complete Schedule G, Part III	19		X
_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		<u> </u>
b		20.		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	990	(0045

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	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					7,
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		!	22		<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 and former officers, directors, trustees, key employees, and highest compensated					v
04-	employees? If "Yes," complete Schedule J			23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25			24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		-22
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			270		
·	to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction					
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		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		X
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			001		v
_	Schedule L, Part IV An antitude which a current or former officer director, trustee, or key ampleyed (or a family member thereof)			28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		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? If "Yes," complete Schedule N,					
	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					
	complete Schedule N, Part II .			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		<u> </u>
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		<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
а	Did the organization receive any payment from or engage in any transaction with a					
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,	П.,	₹			
20	Part V, line 2 Section 504(a)(2) expenientions. Did the executation make any transfers to an exempt one charitable.	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			26		x
37	related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization			36		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		:	٠,		
	19? Note. All Form 990 filers are required to complete Schedule O			38	x	
						(2010)

74-1167963 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 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? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c 7d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2010) JEWISH FEDERATION OF WACO 74-1167963 .Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a The governing body? X Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No X 10a 10a Does the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filling the X 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 13 Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes." has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure None List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available 18 for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 2412 ARROYO RD. organization ▶ ARNOLD MILLER

254-772-4131

TX 76710

WACO

.Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- . List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the orga	anızatıon nor an	y rela	ted	orga	nıza	tions	con	npensated any current officer	cer, director, or trustee	<u> </u>
(A)	(B)	Dog.	t.o. /		C)	that a	ادرامه	(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) BETTY BAUER		-				۵				
BOARD	5.00	x						o	0	0
(2) JULY HERSH										
EX-OFFICIO	1.00	x						0	0	0
(3) DAVID HOPPENSTE	N									
BOARD	1.00	X						0	0	0
(4) LORRAINE HOPPENS	TEIN							· · · · · · · · · · · · · · · · · · ·		
BOARD	1.00	X						0	0	0
(5) ELEANOR LEVY										
BOARD	1.00	X						0	0	0
(6) RAYLENE SILVER										
BOARD	1.00	X						0	0	0
(7) ABBYE SILVER						i I				
BOARD	1.00	X				Ш		0	0	0
(8) RABBI GORDON FUI	L									
EX-OFFICIO	1.00	X				\sqcup		0	0	0
(9) RABBI MORDECHAI								_		_
EX-OFFICIO	1.00	X				Ш		0	0	0
(10) MELVIN LITSITZ										_
BOARD	1.00	X			_			0	0	0
(11) YVONNE MILLER										
BOARD	1.00	X			_	\sqcup		0	0	0
(12) MICKEY KLEIMAN	1 00					1 1				•
BOARD	1.00	X			_			0	0	0
(13) RICHARD KLEIMAN	1	١,,								•
BOARD	1.00	X				$\vdash\vdash$		0	0	0
(14) JEFF WOLF	1.00	x						o	0	0
BOARD (15) ALFRED HILLER	1.00	<u> </u>		_	-	+	.—			<u>U</u>
(15) ALFRED HILLER EX-OFFICIO	1.00	x						o	0	0
(16) SUSAN SILVER	1.00	^				\vdash				
SECRETARY	5.00			х				o	o	0
DAA	3.00				<u> </u>			<u> </u>	<u> </u>	Form 990 (2010)

Part 1	/// Section A. Officers	, Directors, Tru	stee	s, K	ey E	mple	oyee	s, aı	nd Highest Compensated	Employees (continued)		_		<u> </u>
,	, (A) , Name and Title	(B) Average hours per	├		chec		,		(D) Reportable compensation	(E) Reportable compensation from		(F) Estimati amount		
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)		other compensa from th organiza and rela organizat	ation e tion ted	
(17) ST	ANLEY HERSH	5.00			x				0	0			•	0
(18) J.	K. BAUER													
VICE-	PRES MILLER	5.00			X				0	0	ļ			_0
TREAS	•	5.00			x				0	0				0
(20)														
(21)													•	
(22)														
(23)														
(24)												·		
(25)														
(26)														
(27)														
(28)													•	
	ub-total otal from continuation shee	ets to Part VII. S	ectio	on A				>						_
	otal (add lines 1b and 1c)							<u> </u>						_
	otal number of individuals (in portable compensation from	-		_	thos	e lis	ted a	bov	e) who received more than	\$100,000 in				
	d the organization list any fo								oyee, or highest compensa	ted				<u>No_</u>
4 Fc	nployee on line 1a? If "Yes," or any individual listed on line ganization and related orgar	e 1a, is the sum	of re	porta	able	com	pens	atio				3		<u>X</u> _
ini	dividual								•			4		<u>x</u> _
fo	d any person listed on line 1 r services rendered to the or	ganization? If "Y										5		<u>x</u> _
1 C	n B. Independent Contractor omplete this table for your five impensation from the organic	e highest comp	ensa	ted ı	ndep	end	ent o	contr	ractors that received more	than \$100,000 of				—
		(A) business address							Descrip	(B) tion of services		Com	(C) pensation	<u> </u>
		v												
-								<u> </u>						—
													· · · · · ·	
								-			<u>, </u>			
2 To	otal number of independent of	contractors (inclu	uding	but	not	limite	ed to	tho	se listed above) who		_			
re	ceived more than \$100,000	ın compensation	fron	n the	org	anız	ation	>		0		Form	990 (2	(010)

Pa	rt V	III Statement of Reve	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Sis	12	Federated campaigns	1a					
Program Service Revenue Contributions, gifts, grants and other similar amounts	I d	, ,	1b					
ρč	D	Membership dues	-					
fts,	С	Fundraising events	1c					
<u>pë</u>	d	Related organizations	1d					
n,	е	Government grants (contributions)	1e					
er s	f	All other contributions, gifts, grants,						
혈축		and similar amounts not included above	1f	202,103				
E P	a	Noncash contributions included in lines 1a	-1f \$					
Se	h	Total. Add lines 1a-1f		▶ 1	202,103			
<u>e</u>		1012111100110		Busn. Code				
eur	2-			Dusii. Code		•		
é	2a			-		-		
e.	b			· +			<u> </u>	
Ž	С							
Se	d							
гаш	е							
.og	f	All other program service reve	nue					
<u>-</u>	g	Total. Add lines 2a-2f	_	•				<u>. </u>
	3	Investment income (including	dividen	ds, interest,				
		and other similar amounts)		•	1,398	1,398		
	4	Income from investment of tax	-exemp	ot bond proceeds				
	5	Royalties		▶ [
		(ı) Real		(II) Personal	· · · · · · · · · · · · · · · · · · ·			
	6a	Gross Rents						
	b	Less rental exps						
	C	Rental inc or (loss)		•				
	d 7a	Net rental income or (loss) Gross amount from (1) Securition						
		sales of assets (r) Securities	s	(ii) Other				
		other than inventory						
	b	Less cost or other]					
		basis & sales exps						
	С	Gain or (loss)						
	d	Net gain or (loss)	_	•				
d)	8a	Gross income from fundraising eve	nts					
nue		(not including \$						
š		of contributions reported on line 1c)	,					
Other Rever		See Part IV, line 18	a					
je i	b	Less direct expenses	ь					
ŏ		Net income or (loss) from fund		events				
		Gross income from gaming activitie		CVCING				
	Ja	See Part IV, line 19	a					
		Less direct expenses	b L					
		Net income or (loss) from gam	ııng actı F	vities				
	10a	Gross sales of inventory, less						
		returns and allowances	a					
	b	Less cost of goods sold	ьĹ					
i	C	Net income or (loss) from sale	s of inv	entory >				
		Miscellaneous Revenue	•	Busn. Code			. —	
!	11a							
i	ь							
	С							
	d	All other revenue						1
	e	Total. Add lines 11a–11d		•			· · · · · · · · · · · · · · · · · · ·	
	12	Total revenue. See instruction	ns	.	203,501	1,398	0	0
	ļ		. •					<u> </u>

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	101,200	101,200		
2	Grants and other assistance to individuals in				······································
_	the U S See Part IV, line 22				
3					······
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	35 000	35 000		
	U S See Part IV, lines 15 and 16	35,000	35,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				-
8	Pension plan contributions (include section 401(k)				
-	and section 403(b) employer contributions)				
۵	Other employee benefits				
9					
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management	· · · · · · · · · · · · · · · · · · ·			
b	Legal				
С	Accounting	3,109		3,109	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	577		577	
12	Advertising and promotion				
13	Office expenses	246		246	
14	Information technology				
15	Royalties				
16	Occupancy	1,100		1,100	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
40					
19	Conferences, conventions, and meetings				·
20	Interest		-		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				· · · · · · · · · · · · · · · · · · ·
24	Other expenses Itemize expenses not covered	1			
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
а					
b					
С					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	141,232	136,200	5,032	0
26	Joint costs. Check here ▶ I If following				
	SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column (B) joint costs from a combined educational				
	campaign and fundraising solicitation				
DAA					

	0 (2010) JEWISH FEDERATION OF WACO	/4-116/963	Page 11
Part 3	X ,Balance Sheet	(A) Beginning of year	(B) End of year
1	Cash—non-interest bearing	1	-
2	Savings and temporary cash investments	65,931 2	128,707
3	Pledges and grants receivable, net	1,950 3	1,300
4	Accounts receivable, net	4	
5	Receivables from current and former officers, directors, trustees, key		
ĺ	employees, and highest compensated employees. Complete Part II of		
	Schedule L	5	
6	Receivables from other disqualified persons (as defined under section		
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		
1	employers and sponsoring organizations of section 501(c)(9) voluntary		
İ	employees' beneficiary organizations (see instructions)	6	
Assets	Notes and loans receivable, net	7	
SS 8	Inventories for sale or use	8	···
و الخ	Prepaid expenses and deferred charges	9	
ı	Land, buildings, and equipment cost or		
''	other basis. Complete Part VI of Schedule D 10a		
,	Less accumulated depreciation 10b	10c	
11	,	50,000 11	50,000
12	Investments—other securities See Part IV, line 11	12	30,000
i	•	13	
13	Investments—program-related See Part IV, line 11	13	
14	Intangible assets		
15	Other assets See Part IV, line 11	117,881 16	180,007
16	Total assets. Add lines 1 through 15 (must equal line 34)		180,007
17	• •	17	
18	Grants payable	18	
19	Deferred revenue	19	
20	Tax-exempt bond liabilities	20	
<u>8</u> 21	Escrow or custodial account liability Complete Part IV of Schedule D	21	······································
≝ ²²	Payables to current and former officers, directors, trustees, key		
Liabilities 22	employees, highest compensated employees, and disqualified persons		
_	Complete Part II of Schedule L	22	
23		23	
24	Unsecured notes and loans payable to unrelated third parties	24	
25	Other liabilities Complete Part X of Schedule D	25	
26	Total liabilities. Add lines 17 through 25	0 26	0
<u>ĕ</u>	Organizations that follow SFAS 117, check here ▶ X and complete		
<u>آ</u> ۾	lines 27 through 29, and lines 33 and 34.	115 001	100 005
R 27	Unrestricted net assets	117,881 27	180,007
CD 28	Temporarily restricted net assets	28	
E 29	Permanently restricted net assets	29	
ᄄᆝ	Organizations that do not follow SFAS 117, check here ▶ ☐ and		
۵	complete lines 30 through 34.		
₹ 30	Capital stock or trust principal, or current funds	30	
31	Paid-in or capital surplus, or land, building, or equipment fund	31	
¥ 32	Retained earnings, endowment, accumulated income, or other funds	32	
Net Assets or Fund Balances 27 28 29 30 31 32 33 34	Total net assets or fund balances	117,881 33	180,007
Z 34	Total liabilities and net assets/fund balances	117,881 34	180,007

Form **990** (2010)

orm	1 990 (2010) JEWISH FEDERATION OF WACO 74-116796	53		Pag	ge 12
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		03,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		41,	
3	Revenue less expenses Subtract line 2 from line 1	3		62,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1:	17,8	881
5	Other changes in net assets or fund balances (explain in Schedule O)	5		:	<u> 143</u>
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	18	80,0	007
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
b	Were the organization's financial statements audited by an independent accountant?		2b		<u> </u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	nt			
	of the audit, review, or compilation of its financial statements and selection of an independent accountar	nt?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain	ın			
	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 separate basis, consolidated basis, or both				
	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 Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	9			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3	3b		
			Form	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Employer identification number

Open to Public Inspection

JEWISH FEDERATION OF WACO Name of the organization

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

& CENTRAL TX

74-1167963 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

1		A church, cor	nvention of churches, or ass	ociation of churches described	ın sectio	n 170(b)(1)(A)(i).					
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)								
3		A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)	(iii).					
4		A medical res	search organization operate	d in conjunction with a hospital	described	l in sectio	on 170(t)(1)(A)(iii). Ent	er the h	nospital's name,	
		city, and state	e									
5		An organizati	ion operated for the benefit	of a college or university owned	or opera	ted by a g	governm	ental un	ıt desci	ribed in		
		section 170(b)(1)(A)(iv). (Complete Part	II)								
6		A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	70(b)(1)(<i>A</i>	A)(v).					
7	\Box	An organizati	ion that normally receives a	substantial part of its support from	om a gov	ernmenta	l unit or	from the	gener	al public	С	
	_	described in	section 170(b)(1)(A)(vi). (C	omplete Part II)								
8		A community	trust described in section 1	170(b)(1)(A)(vi). (Complete Part	:11)							
9	X	An organizati	ion that normally receives (1) more than 33 1/3% of its sup	port from	contributi	ions, me	mbersh	p fees,	and gro	oss	
		receipts from	activities related to its exen	npt functions—subject to certain	exceptio	ns, and (2) no mo	re than	33 1/3	% of its		
		support from	gross investment income ai	nd unrelated business taxable in	ncome (le	ss section	n 511 ta:	x) from t	ousines	ses		
		acquired by t	he organization after June 3	0, 1975 See section 509(a)(2)	. (Comple	te Part II	(1					
10		An organizati	ion organized and operated	exclusively to test for public saf	ety See :	section 5	09(a)(4)					
11		An organizati	on organized and operated	exclusively for the benefit of, to	perform t	he function	ons of, o	r to carr	y out th	е		
		purposes of o	one or more publicly support	ed organizations described in s	ection 50	9(a)(1) oi	rsection	509(a)(2) See	sectio	n	
		509(a)(3). Ch	eck the box that describes t	he type of supporting organizat	ion and co	omplete l	ines 11e	through	11h			
		a Type	b Type II	c Type III-Function	ally integr	ated	d	Тур	e III–Oi	ther		
e		By checking t	this box, I certify that the org	anization is not controlled direc	tly or indi	rectly by	one or m	ore disc	ualified	d persor	ns	
		other than for	undation managers and othe	er than one or more publicly sup	ported or	ganızatıo	ns desc	ribed in	section	509(a)	(1)	
		or section 50	9(a)(2)									
f		If the organiz	ation received a written dete	ermination from the IRS that it is	a Type I	Type II,	or Type	III suppo	orting			
		organization,	check this box									
g		Since August	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution fron	n any of t	he					
		following per	rsons?									
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with pers	ons desc	ribed in ((II) and			Ye	s No
		(III) belov	w, the governing body of the	supported organization?							11g(i)	
		(ii) A family	member of a person describ	ped in (i) above?							11g(II)	
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							11g(ni)	
<u>h</u>		Provide the f	following information about t	he supported organization(s)	_							
(1)		e of supported	(ii) EIN	(iii) Type of organization		organization	1	ou notify		ls the	(vii) Amount	of
	org	anization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your		tion in col ized in the		
				(see instructions))	governing	1		port?	··· · U	S٦		
					Yes	No	Yes	No	Yes	No		
(A)						1						
					1							
(B)						Í						
·C\					1				-			
(C)												
(D)					Ì		<u> </u>					
(E)												
					<u> </u>	<u> </u>	ļ		<u> </u>			
_						•						

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

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201)	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge					_		
4	Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201)	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 \ensuremath{is} for the	organization's first	, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)		_
	organization, check this box and stop her							•
Sec	tion C. Computation of Public Sເ	• •	-					
14	Public support percentage for 2010 (line 6		•	nn (f))			14	%_
15	Public support percentage from 2009 Scho					l	15	<u>%</u>
16a	• • • • • • • • • • • • • • • • • • • •				33 1/3% or more, c	heck this		
	box and stop here. The organization quali		•					
b	33 1/3% support test—2009. If the organi				5 is 33 1/3% or mo	ore,		. —
47-	check this box and stop here. The organization of the state of the sta	•		-		44		
17a	10%-facts-and-circumstances test—201	-						
	10% or more, and if the organization meet Part IV how the organization meets the "fa organization							> []
b	10%-facts-and-circumstances test—200	•						
	15 is 10% or more, and if the organization			•	•			
	Explain in Part IV how the organization me	ets the "facts-and-	-cırcumstances" te	est. The organization	on qualifies as a pu	ublicly		. —
	supported organization							▶ ∐
18	Private foundation. If the organization did instructions	I not check a box o	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	ee		▶ □

Page 3

, Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

_	If the organization fails to	quality under	tne tests listed	below, please	e complete Pa	irt II.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	331,145	250,264	227,849	238,880	202,753	1,250,891
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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	331,145	250,264	227,849	238,880	202,753	1,250,891
7a	Amounts included on lines 1, 2, and 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 amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						1,250,891
	tion B. Total Support				1.		
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	331,145	250,264	227,849	238,880	202,753	1,250,891
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
b	royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	913	3,376	3,022	1,757	1,398	10,466
С	Add lines 10a and 10b	913	3,376	3,022	1,757	1,398	10,466
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						 _
	and 12)	332,058	253,640	230,871	240,637	204,151	1,261,357
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, four	th, or fifth tax year	as a section 501(c)(3)	>
Sec	tion C. Computation of Public Su	ipport Percenta	age				
15	Public support percentage for 2010 (line 8	• • •	· ·	ı (f))		15	99.17%
16	Public support percentage from 2009 Sche			·		16	99.13%
	tion D. Computation of Investme					- 	
17	Investment income percentage for 2010 (li		-	column (f))		17	1 %
18	Investment income percentage from 2009					<u>[18]</u>	1%_
19a	33 1/3% support tests—2010. If the organ 17 is not more than 33 1/3%, check this bo	ox and stop here . T	he organization qu	ualifies as a publicl	y supported organ	ization	► X
b	33 1/3% support tests—2009. If the organ						,
20	line 18 is not more than 33 1/3%, check the Private foundation . If the organization did	· ·	=		• • •	-	▶

Schedule A (Form 990 or 990-EZ) 2010 **JEWISH FEDERATION OF WACO**

74-1167963

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Attach to Form 990. ➤ See separate instructions.

Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

2010 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

JEWISH FEDERATION OF WACO

& CENTRAL TX

Employer identification number 74 - 1167963

General Information on Activities Outside the United States. Complete if the organization answered "Yes" Part I to Form 990, Part IV, line 14b. For grantmakers. 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 criteria used to award the Yes No grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the **United States** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total (a) Region offices in the employees, agents, region (by type) (e g , a program service, expenditures for describe specific type of and investments region and independent fundraising, program contractors services, investments, service(s) in region in region in region grants to recipients located in the region) (1) (2) (3) (4) (5) (6) _(7) (8) (9) (10)(11) (12)(13)(14)(15)(16)(17)3a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b)

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Schedule F (Form 990) 2010 JEWISH FEDERATION OF WACO	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000	Part II can be duplicated if additional space is need
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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
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Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 7

Enter total number of other organizations or entities

Schedule F (Form 990) 2010

for Form 5713)

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

Schedule F (Form 990) 2010

Yes

Part V Supplemental Information

Complete this part to provide the information required in Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

JEWISH FEDERATION OF WACO & CENTRAL TX MEET CRITICAL NEEDS IN ISRAEL.

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

General Information on Grants and Assistance

Part i

Name of the organization JEWISH FEDERATION OF WACO

& CENTRAL TX

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Employer identification number 74-1167963

OMB No 1545-0047 Open to Public Inspection 2010

1 Does t the sel 2 Descri	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 criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ne amount of the gr nce? ntoring the use of g	rants or assi grant funds i	stance, the grantees' n the United States	eligibility for the grant	s or assistance, and	_	Yes	% X
<u> </u>	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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	vernments an ecipient that re e is needed	d Organi: ceived m	zations in the Un ore than \$5,000	nited States. Con Check this box i	nplete if the org f no one recipie	lanization ans ent received n	wered "Yes" to nore than \$5,000. P	art =
-	(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	=
(1) JNF/B 42 EA	(1) JNF/BLUEPRINT NEGEV 42 EAST 69TH STREET		-					CHARITABLE	
NEW YORK	IK 10021	13-1659627		40,000		,			
(2) JDC S 711 T	(2) JDC SMITH HUNGER RELIEF 711 THIRD AVE							CHARITABLE	
NEW YORK	K 10017	13-1656634		25,000					
(3) JFNA/ 25 BR	(3) JFNA/JEWISH FEDERATIONS OF NORTH AM 25 BROADWAY	У						CHARITABLE	
NEW YORK	NY 10004-1010	13-1624240		25,000					
(4)									
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2 Enter t 3 Enter t	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	organizations							

Schedule I (Form 990) (2010)

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

Part III

Page 2

Schedule I (Form 990) (2010) JEWISH FEDERATION OF WACO

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. 74-1167963

(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other) Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part IV

Schedule I (Form 990) (2010)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

OMB No 1545-0047

Name of the organization

JEWISH FEDERATION OF WACO

& CENTRAL TX

Employer identification number 74-1167963

Form 990, Part III, Line 4d - All Other Achievements
CHARITABLE SERVICES FOR JEWISH COMMUNITIES

Form 990, Part VI, Line 2 - Related Party Information Among Officers

DAVID HOPPENSTEIN

LORRAINE HOPPENSTEIN

BOARD

BOARD

SPOUSES

STANLEY HERSH

JUDY HERSH

EX.COMMITTEE

TREAS/BOARD

FATHER/DAUGHTER

ABBYE SILVER

SUSAN SILVER; RAYLENE SILVER

BOARD

BOARD; SECR

SPOUSES/BROTHER/SISTER

ARNOLD MILLER

YVONNE MILLER

BOARD

BOARD

SPOUSES

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

AN OFFICER OR OFFICERS OF THE ORGANIZATION REVIEW THE TAX RETURN WITH THE
TAX PREPARER PRIOR TO FILING.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Page 2

Name of the organization .

JEWISH FEDERATION OF WACO

Employer identification number

74-1167963

DETERMINED THROUGH REVIEW PROCESS THE SALARY FOR EMPLOYEES AT SIMILAR POSITIONS WITH COMPARABLE ORGANIZATIONS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
THE DOCUMENTS ARE AVAILABLE UPON REGUEST AT THE ORGANIZATION'S MAIN OFFICE

JEWISH JEWISH FEDERATION OF WACO 74-1167963 **Federa**

Federal Statements

5/21/2011 10:41 AM

FYE: 12/31/2010

Taxable Interest on Investments

Descrip	tion						
		Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
COMPASS BANK							
	\$	78					
Total	\$	78					

Taxable Dividends from Securities

Descrip	otion						
		Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
STATE OF ISRAEL	BOND						
	\$	1,320					
Total	\$	1,320					

JEWISH JEWISH FEDERATION OF WACO 74-1167963 FYE: 12/31/2010

Federal Statements

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	(Non-employee)
	for Service
:	Other Fees
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Description	EXD	otal Jenses	Program Service	Εø	Manag Ge	fanagement & General	Fund Raising
BANK CHARGES DUES & JOURNALS SUPPLIES TELEPHONE/INTERNET	w	100 22 306	w		₩.	100 22 306	w.
EALS & ENTERTAINMENT (50%) Total	\ \ \ \ \	144	ν	0	φ.	144	\$