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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

Open to Public Inspection

A	For the	e 2010 calendar year, or tax year beginning JUL 1, 2010 and ending	JUN 30, 2011					
В	Check if applicable	C Name of organization	D Employer identific	cation number				
	Addre chang Name							
닏	chang			697159				
누	return Termii	Number and street (or P.O. box if mail is not delivered to street address) Room/sui 2000 PIONEER PARKWAY 10B		689-0063				
F	ated Amen		G Gross receipts \$	243,517.				
旨	☐ return ☐ Applic ☐ tion		H(a) Is this a group re					
	pendu		for affiliates?	Yes X No				
		SAME AS C ABOVE	H(b) Are all affiliates inc					
			27 If "No," attach a	list. (see instructions)				
		te: WWW.JEWISHPEORIA.ORG	H(c) Group exemption					
	orm of art I	organization: X Corporation	ar of formation: 1978 N	State of legal domicile: IL				
		Briefly describe the organization's mission or most significant activities. ALLOCATIONS	ONS TO OTHER	CHARITABLE				
es & Governance	1	Check this box I if the organization discontinued its operations or disposed of mo	ore than 25% of its net as	eets				
Ver		Number of voting members of the governing body (Part VI, line 1a)	3	14				
Ğ	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	14				
es e		Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	4				
	6	Total number of volunteers (estimate if necessary)	6	0				
ACTIVITY OF		Total unrelated business revenue from Part VIII, column (CE) inect 2 VED	7a	0.				
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.				
∋		Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year				
			<u>203,566.</u> 0.	204,366.				
		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 30)	42,077.	$\frac{-2,607}{41,758}$				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,558.	0.				
<u> </u>	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	250,201.	243,517.				
CARCACAL REVIOUS		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	133,424.	143,293.				
3	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.				
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	70,385.	72,043.				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	<u> </u>				
쭚		Total fundraising expenses (Part IX, column (D), line 25) 8,422.	42.206	22 000				
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	43,306. 247,115.	33,028.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12	3,086.	248,364. -4,847.				
- Sec	19		Beginning of Current Year	End of Year				
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,312,841.	1,330,671.				
A A B	21	Total liabilities (Part X, line 26)	17,700.	40,377.				
		Net assets or fund balances Subtract line 21 from line 20	1,295,141.	1,290,294.				
	er nena	Signature Block Signature Block Signature Block Signature Block	ements, and to the hest of my	knowledge and belief it is				
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prepar	-	kilowicuye and belief, it is				
	,	Alpen Katz		holl				
Sig	n	Signature of officer	Date					
Hei	e	SUSAN KATZ, EXECUTIVE DIRECTOR Type or print name and title	 .					
		Print/Type preparer's name Preparer's signature 4.	Date Check	PTIN				
Paid		DANIEL J. STEINBERG, CPA COMMINICATION	09/15/11 self-employer	1				
	Preparer Firm's name LESON, STEINBERG & CO., P.C. Firm's EIN Subscription of the control of the							
use	Only	Firm's address 5013 NORTH UNIVERSITY STREET PEORIA, IL 61614-4714	Ohona na 30	10 602 6122				
— Mar	PEORIA, IL 61614-4714 Phone no. 309.692.6122 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No							
`	01 02-2			Form 990 (2010)				
		,		مالم				
				V/V_{ℓ}				

	Int III Statement of Program Service Accomplishments	1133	Page Z
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
•	TO SERVE THE JEWISH PEOPLE LOCALLY, IN ISRAEL, AND THROUGHHOUT	1	
	THE WORLD.		<u></u>
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	LYes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	142 005		<u> </u>
	THE ORGANIZATION PROVIDES LOCAL PROGRAMMING, FUNDING FOR		
	SOCIAL SERVICES, EDUCATIONAL PROGRAMS, AND THE NEEDS OF		
	JEWS IN 60 COUNTRIES AROUND THE WORLD THROUGH OUR OVERSEAS		
	PARTNERS.		
			
	- 		
4b	(Code:) (Expenses \$		
4b	(Code:) (Expenses \$ including grants or \$) (Revenue \$,
			•
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$.)
			
	· · · · · · · · · · · · · · · · · · ·		
4d	,		
	(Expenses \$ including grants of \$) (Revenue \$)		
40	Total program service expenses ► 143.885.		

			г —	1
	Is the example to described in section 501(a)(2) or 4047(a)(1) (other than a private foundation)?		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
^	If "Yes," complete Schedule A	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	 2		
3	public office? If "Yes," complete Schedule C, Part I	١,		•
_		3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	١.		₹.
_	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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	_		7,7
_	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,	_		7,7
_	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			.
40	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?			7.7
	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, 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	Х	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	١		₹.
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	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	١		v
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
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		х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	Λ	
120	Schedule D, Parts XI, XII, and XIII	100		X
.	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
U	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	i	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		- 42
	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	112		
	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 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 Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	Г <u></u>		
-	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		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
			<u> </u>	2010)

Form 990 (2010)

JEWISH FEDERATION OF PEORIA, INC.

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
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 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		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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		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		Х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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		Х
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> X</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		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
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, Part V, line 2			
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		_X
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	X	
		Form	990 c	2010)

Form 990 (2010)

JEWISH FEDERATION OF PEORIA, INC.

Part V 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 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			1
	(gambling) winnings to prize winners?	1c		1
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 4			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		х
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
ь	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)?	4 a		х
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.			1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c	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 organization solicit			
	any contributions that were not tax deductible?	6a		х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
_	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)		!	
12a	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			İ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			İ
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	255	
		P	വവ /	00401

37-0697159 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. Check if Schedule O contains a response to any question in this Part VI [x]Section A. Governing Body and Management Yes No 1a 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 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X 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 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b 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 a The governing body? 8a 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) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a X b 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 Х 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? X 13 13 X 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? 15a a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization . 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a 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 List the states with which a copy of this Form 990 is required to be filed >IL Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website 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 organization: JEWISH FEDERATION OF PEORIA - 309-689-0063

61615

2000 PIONEER PARKWAY, SUITE 10B, PEORIA,

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JEWISH FEDERATION OF PEORIA, INC.

37-0697159

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Part VII 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	
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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.

Check this box if neither the organization nor any related (A) (B)				(((D)	(E)	(F)
Name and Title Average		Position						Reportable	Reportable	Estimated
	hours per	(cl	neck	all t	that	арр	ly)	compensation	compensation	amount of
	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)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
DIANE WETCHLER										
TREASURER	20.00	X		X		<u> </u>		0.	0.	0.
TERRI BROMS										
SECRETARY	1.00	X		X		<u> </u>		0.	0.	0.
MICHELLE EGGERT										
PRESIDENT	1.00	X		X				0.	0.	0.
BRUCE DIEN							ĺ			
PAST PRESIDENT	1.00	X		X		<u> </u>		0.	0.	0.
STEVEN SHAFFER		ŀ								
VICE PRESIDENT	1.00	X		X		<u> </u>	L	0.	0.	0.
LYNN IRVING-KLASS					İ		İ		_	_
DIRECTOR	0.50	X			ļ	ļ		0.	0.	0.
JENNIFER WIEBRECHT							l	_	_	_
DIRECTOR	0.50	X						0.	0.	0.
ANDY KRAVETZ							İ			
DIRECTOR	0.50	X			<u> </u>	├	<u> </u>	0.	0.	0.
FRANDY RASO	0.50						1			
DIRECTOR	0.50	X.			_	┢	\vdash	0.	0.	0.
RUTH ARANO STANTON	0.50	,,								•
DIRECTOR	0.50	X	\vdash			<u> </u>	├	0.	0.	0.
BETTY CONGRESS	0.50						ł			•
DIRECTOR	0.50	<u>X</u>				 	├	0.	0.	0.
AMY WILLARD	0.50				ļ			0	_	•
DIRECTOR	0.50	<u>*</u>	-			 	┢╌	0.	0.	0.
IRENE PRITZKER	0.50							_	0	0
DIRECTOR	0.50	<u>A</u>	\vdash	\vdash	\vdash	\vdash		0.	0.	0.
MARSHALL LIPKIN	0.50	\			İ			0.	0.	^
DIRECTOR	0.50	^	 		 	\vdash	H	+ 0.	0.	0.
SUSAN KATZ	40.00			х				0.	0.	0.
EXECUTIVE DIRECTOR	40.00			Λ				0.		<u> </u>
								<u> </u>		

Form 990 (2010)

Pai	T VII Section A. Officers, Directors, To		mplo	oyee			High	est						
	(A)	(B)	ŀ		_ ((-			(D)	(E)			(F)	
	Name and title	Average	Position (check all that apply)					5.A	Reportable	Reportable	- 1		timate	
		hours per week (describe hours for related organizations in Schedule O)	istee or director	Institutional trustee	Officer	Key employee	Highest compensated E		compensation from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s s	com fr org and	other pensariom the anization related	tion e on ed
				-										
 .														
				_					0.		0.			0
С	Sub-total Total from continuation sheets to Part 1 Total (add lines 1b and 1c)	/II, Section A				•	\		0.		0.			0
2	Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed al	bov	e) wl	no re	eceived more than \$100),000 in reportabl	е		Yes	(No
3	Did the organization list any former office line 1a? If "Yes," complete Schedule J for			e, ke	у еп	nplo	yee,	or h	nighest compensated er	nployee on		3	163	x
4	For any individual listed on line 1a, is the sand related organizations greater than \$1	50,000? If "Yes,	, ° co	mpl	ete S	Sch	edul	e <i>J f</i>	or such individual			4		x
5 Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes," co- ction B. Independent Contractors							еат	ed organization or indiv	Idual for services		5		х
1	Complete this table for your five highest of the organization. NONE	ompensated in	dep	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of con	pens			
	(A) Name and busines	s address							(B) Description of s	services	C	(C Sompe	c) nsatior	1
						_								
								_						
				-										
_	Total number of independent control in	(not due h. 4	no+ I-	metr	d +-	+b- ~	oo I-	nto d	Labova) who received	nore than				
2 —	Total number of independent contractors \$100,000 in compensation from the organ	-	1011	···iire	<u></u>		0	3160		IOIE UIGII				

Pa	Lf Ali	ii Statement of Rever	iue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	ts, and ve 1f	204,366.				
<u>5 6</u>	h	Total. Add lines_1a-1f		.	204,366.			
Program Service Revenue	2 a b	UNREALIZED (LOS		Business Code 900099	-2,607.	-2,607.		
en S	С	·						
Red	d							
Š	е							
_	f	All other program service reve	enue		-2,607.			
		Total. Add lines 2a-2f	dividends inter	not and	-2,607.			
	3	Investment income (including other similar amounts)	dividends, intere	sst, and	41,758.	41,758.		
	4	Income from investment of ta	v-evemnt hond r		±1,750.	11,730.		
	5	Royalties .	x oxompt bond p	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			(i) Real	(ii) Personal				
	6 a	Gross Rents						
	b	Less: rental expenses						
	С	: Rental income or (loss)						
	d	Net rental income or (loss)		>				
	7 a	Gross amount from sales of	(i) Securities	(ıi) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		: Gain or (loss)						
	d	Net gain or (loss)			-		•	
Other Revenue	8 a	Gross income from fundraisin including \$	of					
æ		contributions reported on line Part IV, line 18						
her	h	Less: direct expenses	a b					
ნ		: Net income or (loss) from fund				ŀ		
		Gross income from gaming a						
		Part IV, line 19	а					
	b	Less. direct expenses	b					
		: Net income or (loss) from gan	ning activities	. ▶				
		Gross sales of inventory, less						
		and allowances	а					
	b	Less: cost of goods sold	b					
	c	: Net income or (loss) from sale	es of inventory .	•				
		Miscellaneous Revenu	ie	Business Code				
	11 a							
	b							
	C							
	d	All other revenue .						
	е	Total. Add lines 11a-11d		🟲	243 517	39 151		
	40	Total revenue Con instructions		<u> </u>	7/14 517	49	Λ	l ∩

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

	All other organizations must comp	olete column (A) but are i	not required to complete	e columns (B), (C), and (D)	
	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) Fundralsing expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	143,293.	143,293.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				···
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members		4.4	,	
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	66,924.		63,578.	<u>3,346.</u>
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes .	5,119.		4,863.	256.
11	Fees for services (non-employees)				
а	Management .				
b	Legal				·
c	Accounting .	3,700.		3,700.	
d	Lobbying .				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	833.		833.	
g	Other				
12	Advertising and promotion				
13	Office expenses	4,816.	592.	3,632.	<u>592.</u>
14	Information technology				
15	Royalties				
16	Occupancy .	12,093.		12,093.	
17	Travel _	2,518.		2,518.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization	1,462.		1,462.	
23	Insurance .	905.		905.	
24	Other expenses. Itemize expenses not covered				
	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 0.)				
а	CAMPAIGN EXPENSES	3,162.			3,162.
b	UTILITIES	2,132.		1,066.	1,066.
С	MAINTENANCE & REPAIRS	1,356.		1,356.	
d	MISCELLANEOUS	26.		26.	
е	BAD DEBTS	25.		25.	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	248,364.	143,885.	96,057.	8,422.
26	Joint costs. Check here 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				
	onination				

Pai	τX	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	39,814.	1	5,310.
	2	Savings and temporary cash investments	307,079.	2	412,168.
	3	Pledges and grants receivable, net	78,163.	3	82,273.
	4	Accounts receivable, net .		4	
	5	Receivables from current and former officers, directors, trustees, key			
		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			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
"		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net	33,507.	7	46,801.
As	8	Inventories for sale or use		_8_	
	9	Prepaid expenses and deferred charges	3,855.	9	1,510.
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a 45,424			
	b	Less: accumulated depreciation 10b 40,298		10c	5,126.
	11	Investments - publicly traded securities	843,835.	11	777,483.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	4 040 044	15	4 000 574
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,312,841.	16	1,330,671.
	17	Accounts payable and accrued expenses	17,700.	17	40,377.
	18	Grants payable .		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
Lia		highest compensated employees, and disqualified persons. Complete Part II			
		of Schedule L		22	
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties		23 24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	17,700.		40,377.
	20	Organizations that follow SFAS 117, check here	177700.	20	±0/5//*
v		lines 27 through 29, and lines 33 and 34.			
S C	27	Unrestricted net assets	986,009.	27	983,918.
ॿ	28	Temporarily restricted net assets	7007000	28	200/2201
8	29	Permanently restricted net assets	309,132.	29	306,376.
جَ		Organizations that do not follow SFAS 117, check here			
ŗ		complete lines 30 through 34.			
jts (30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	1,295,141.	33	1,290,294.
	34	Total liabilities and net assets/fund balances	1,312,841.	34	1,330,671.

Form **990** (2010)

LOI!!	1990 (2010) DEWISH FEDERATION OF PEORIA, INC.	3/-0	091133	rag	je iz
Pa	rt XI Reconciliation of Net Assets	•	<u> </u>		
	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	243	3,5	<u> 17.</u>
2	Total expenses (must equal Part iX, column (A), line 25)	2	248	3,3	<u>64.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	- 4	1,8	<u>47.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,29	5,1	<u>41.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
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	1,290),2	94.
Pa	rt 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		_	ĺ	
	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		_X_
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,			
	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 Sche	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			İ	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audıt			
	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 requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form 9	9 90 (2	2010)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

			FEDERATION C			INC.			<u> </u>	<u> - 0697.</u>	123
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t.) See ins	tructions			
The organi	ization is not a	private foundation	because it is. (For lines 1	1 through	11, check (only one b	ox)				
1 🔲	A church, cor	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)).			
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)							
з 🔲	A hospital or	a cooperative hospi	tal service organization o	described	ın section	170(b)(1)	(A)(iii).				
4	A medical res	earch organization	operated in conjunction	with a hos	pıtal descr	nbed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital's	s name,
	city, and state	e									
5 🔲	_	•	benefit of a college or ur	niversity ov	wned or op	erated by	a governi	mental und	t describe	d in	
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)								
6 🖳			ent or governmental unr								
7 📖	_		eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general p	ublic descr	ibed in
	-	b)(1)(A)(vi). (Comple									
8 📙	•		ection 170(b)(1)(A)(vi).		-						
9 🗀	_	-	eives: (1) more than 33 1							•	•
		•	nctions - subject to certa							_	
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nızatıon a	fter June 30), 1975
		509(a)(2). (Complete	·								
10	•		perated exclusively to te	•	-			•			
11 X	•		perated exclusively for the		•					Ť	
			ations described in secti		•	, , ,	2). See se o	ction 509(a	a)(3). Che	ck the box 1	that
		· · · · <u></u>	organization and compl		_						
	a X Type I		•••		e III - Func	-	-		d ∐	Type III - O	
e	, ,	•	t the organization is not		•	•	•		•		
		•	han one or more publicly		_				9(a)(1) or s	ection 509(a)(2).
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			_
		ganization, check th	* **								. 🖵
g	•		organization accepted ar							Г	
		•	irectly controls, either al	lone or tog	ether with	persons o	lescribed	ın (ii) and (i	ii) below,		Yes No
	•	• •	upported organization?							11g(i)	X
	• •	•	n described in (i) above?							11g(ii)	X
	• •	-	person described in (i) o							11g(iii)	X
h	Provide the fo	ollowing information	about the supported or	ganization	(s).						
			(iii) Type of	h: 3 1- 45		4.3 0.4		(m) le	the		
	of supported	(ii) EIN	organization	r ,	organization sted in your	, , ,	u notify the	lorganizatio	on in col.	(vii) Am	
orga	inization		(described on lines 1-9		document?		support?	(i) organiz	ed in the	supp	ort
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No		
UNITE	D										
JEWIS:	н сомми		11A		X						
PEORI											-
	W DAY S		2		X						
CHARI											
	IZATION		11A		х						
Total											0.
	anerwork Re	duction Act Notice	, see the Instructions f	or				Schedule	e A (Form	990 or 990	0-EZ) 2010

Form 990 or 990-EZ.

cneaule A	(Porm 990 or 990-E2) 2010 Pag
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.)
Section A	A. Public Support

<u>Sec</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-	·		-			
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit to					ļ	
	the organization without charge						
4	Total. Add lines 1 through 3						_
	The portion of total contributions						
Ů	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
_	Public support. Subtract line 5 from line 4						
	etion B. Total Support			1	1		
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	(8) 2000	(6) 2007	(6) 2000	(4) 2003	(6) 2010	(i) rotai
8	Gross income from interest,						
٠	dividends, payments received on						
	securities loans, rents, royalties			1			
	and income from similar sources						
9	Net income from unrelated business			 	 		
9	activities, whether or not the						
	·						
40	business is regularly carried on					1-	-
10	Other income. Do not include gain			İ			
	or loss from the sale of capital						
44	assets (Explain in Part IV)						
	Total support. Add lines 7 through 10			<u> </u>		40	
	Gross receipts from related activities,	•		rd foundborfiftbt	av voor as a sootu	12	
13	First five years. If the Form 990 is for organization, check this box and stop	-	s mat, second, thi	ia, iourui, or illul u	an year as a secu	311 30 1 (C)(S)	▶□
Sec	ction C. Computation of Publi		rcentage				
	Public support percentage for 2010 (I			column (fl)		14	%
	Public support percentage from 2009		•	coldinii (i)j		15	
	33 1/3% support test - 2010.If the or	•	•	n line 13, and line :	14 is 33 1/3% or r		
100	stop here. The organization qualifies	•		•	111000 17070 011	nore, encon and be	▶ □
h	33 1/3% support test - 2009.If the o		-	· ·	line 15 is 33 1/3%	or more, check the	. ► □□ Is box
_	and stop here. The organization quali	-					▶ □
17:	10% -facts-and-circumstances test		* * * * * * * * * * * * * * * * * * * *	•	e 13. 16a or 16b :	and line 14 is 10% a	or more
	and if the organization meets the "fac	•			•		·
	meets the "facts-and-circumstances"			=		organ	▶
h	10% -facts-and-circumstances test	•	•		ū	17a, and line 15 is 1	
u	more, and if the organization meets the	•				•	
	organization meets the "facts-and-circ				•		▶□
12	Private foundation, If the organization		-	•			
	iounidation il tilo organizatio	uu. onoon u		_, , . ,	_, 3.100.1 tillo DOX		

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	siew, piedee com	5,5,5, a.t. 1,7				
Cale	endar 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.")						
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 organ- ization'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						
7:	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ĺ	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						
•	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)	L					
<u>Se</u>	ction B. Total Support		,	T	T		
Cale	endar year (or fiscal year beginning in)	(a) 2006_	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
-	Amounts from line 6					ļ <u>-</u>	
10:	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)	<u> </u>	L	<u> </u>		<u> </u>	<u> </u>
14	First five years. If the Form 990 is for	the organization's	s first, second, thii	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
_	check this box and stop here		· · · · · · · · · · · · · · · · · · ·				<u> </u>
	ction C. Computation of Publ					T	
	Public support percentage for 2010 (• • • • • • • • • • • • • • • • • • • •	-	column (f))		15	<u>%</u>
16							<u>%</u>
	ction D. Computation of Inves					T.= [
17	, ,		· ·	ne 13, column (f))		17	<u>%</u>
18	, ,				 0.15 io mass the -	18 33 1/3% and line 1	%
19:	a 33 1/3% support tests - 2010. If the	=					I / IS NOT
ı	more than 33 1/3%, check this box a 33 1/3% support tests - 2009. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	
	line 18 is not more than 33 1/3%, che		-			-	▶Щ
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check the	his box and see in	structions	▶∟

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 37-0607150

Pai	t I Organizations Maintaining Donor Advise		r Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line			o o o o o o o o o o o o o o o o o o o
		(a) Donor advi	sed 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	unting that the accete	held in donor advised fun	nde
3	are the organization's property, subject to the organization's	•		Yes No
6	Did the organization inform all grantees, donors, and donor at			• —
O	for charitable purposes and not for the benefit of the donor of	-	_	
	impermissible private benefit?	donor advisor, or for	any other purpose come	Yes No
Pai		anization answered "	/es" to Form 990 Part IV	
1	Purpose(s) of conservation easements held by the organization			
•	Preservation of land for public use (e.g., recreation or ea	· — ·	eservation of an historical	ily important land area
	Protection of natural habitat	· —	eservation of a certified hi	
	Preservation of open space		ood valion of a continea m	otono otrabiaro
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation cont	ribution in the form of a co	onservation easement on the last
_	day of the tax year	ou conservation cont		moervation casement on the last
	duy 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 stru	acture included in (a)		2c
q	Number of conservation easements included in (c) acquired a		on a historic structure	
•	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or terminated by the organ	
•	year >	, g , ·		
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri		ection, handling of	
	violations, and enforcement of the conservation easements it	• .		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conser	vation easements during t	he year
7	Amount of expenses incurred in monitoring, inspecting, and e	_	-	
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 conservation	on easements in its re	venue and expense state	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial stateme	ents that describes the org	ganization's accounting for
	conservation easements.			
Pai	t III Organizations Maintaining Collections of		reasures, or 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 (AS	C 958), not to report i	n its revenue statement ai	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or	research in furtherance of	public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	oes these items.		
b	If the organization elected, as permitted under SFAS 116 (AS	• • • •		·
	treasures, or other similar assets held for public exhibition, ed	lucation, or research i	n furtherance of public se	rvice, provide the following amounts
	relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1			► \$ ► \$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical treat			provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating	to these items:	
а	Revenues included in Form 990, Part VIII, line 1			> \$
b	Assets included in Form 990, Part X			\$

		FEDERATION						<u> 37-06</u>			
Par	t III Organizations Maintaining C	Collections of A	rt, Hi	storical Tr	easures,	or Oth	er Simila	ar Asse	ts (cont	inued	2
3	Using the organization's acquisition, accessi	ion, and other record	ds, che	ck any of the	following that	at are a	significant i	use of its	collectio	n item	 1S
	(check all that apply):										
а	Public exhibition	d	ı 🗀	Loan or exc	hange progr	ams					
ь	Scholarly research	e	. \square	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how	they further t	he organizat	ion's exe	empt purpo	se in Par	t XIV		
5	During the year, did the organization solicit of	•		•	•			, , , , , , , , , , , , , , , , , , ,	.,		
•	to be sold to raise funds rather than to be m						400010		Yes		No
Par	t IV Escrow and Custodial Arran					"Yes" to	Form 990	Part IV			
	reported an amount on Form 990, Pa		010 11 11	io organizatio	,,, a,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100 10	7 7 01111 050	,	5, 61		
12	Is the organization an agent, trustee, custod		diany fo	r contribution	ne or other as	ecate no	t included				
Ia	on Form 990, Part X?	ian or other intermet	Jiary 10	or contribution	is or other as	55615 110	i iriciaded		٦٧] No
	*							. ∟	」Yes	L	□ M0
D	If "Yes," explain the arrangement in Part XIV	and complete the ic	oliowing	g table.							
	Decision halanes						1		Amoun	τ	
	Beginning balance						1c				
	Additions during the year			•			1d			•	
_	Distributions during the year	• •					1e				
f	Ending balance					••	1f				
	Did the organization include an amount on F		21?						」Yes		∐ No
	If "Yes," explain the arrangement in Part XIV.										
Par	t V Endowment Funds. Complete	if the organization ar	iswere	d "Yes" to Fo							
		(a) Current year	(b)	Prior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance		<u> </u>								
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as:						_		
а	Board designated or quasi-endowment		%								
b	Permanent endowment ▶	%									
c	Term endowment ▶	%									
За	Are there endowment funds not in the posse	ession of the organiz	ation th	hat are held a	nd administe	ered for	the organiz	ation			
	by	ŭ					J		[Yes	No
	(i) unrelated organizations								3a(i)		110
	(ii) related organizations		•					••	3a(ii)		
h	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	edule R?	• •		•	••	3b		
4	Describe in Part XIV the intended uses of the										
_	t VI Land, Buildings, and Equipm										
<u> </u>	Description of investment	(a) Cost or o		T	or other	(c) A	ccumulate	d	(d) Bool	k valu	
	becompaint of investment	basis (investr			(other)	۱ ۱- <i>/</i>	preciation	~	(u) DOO	· valu	U
10	Land		,		/	"	,	 -			
-	• •	-		 				-			
	Buildings .			 		-					
	Leasehold improvements			A	5,424.	-	40.20	 		<u> </u>	26
	Equipment			- 4	J,444.		40,29	70.	-	J , I	<u> 26.</u>
	Other Colons of the colons of	- 45						_		F 4	
<u> Fotal</u>	. Add lines 1a through 1e (Column (d) must e	quai Form 990, Part	X, colu	ımn (B), line 1	U(c))					<u> </u>	<u> 26.</u>

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 JEWISH FEDER Part VII Investments - Other Securities. See	RATION OF PEO	ORIA, INC.	37-0697159 Page 3
(a) Description of security or category			(c) Method of valuation
(including name of security)	(b) Book value		t or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(G)		-	
(H)	· ·-		
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related. Se	e Form 990, Part X, line	13	
(a) Description of investment type	(b) Book value		(c) Method of valuation t or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)		-	
		+	
			
(9)			
(10)			
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line			
(a) [Description		(b) Book value
(1)			
(2)			· · ·
(3)			
(4)			
(5) (6)			
(7)			
(8)			_
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line			
Part X Other Liabilities. See Form 990, Part X, I	ine 25		
1. (a) Description of liability		(b) Amount	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)		-	
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to	25.)		
2. FIN 48 (ASC 740)	the organization's financial state	ments that reports the organiz	ation's liability for uncertain tax positions under
032053 12-20-10			Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010JEWISH_FEDERATION_OF_PEORIA, INC			37-	0697159	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Fine	ancia	al State	ement	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		243	,517.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		248	,364.
3	Excess or (deficit) for the year Subtract line 2 from line 1	L:	3		-4	,847.
4	Net unrealized gains (losses) on investments	4	4			
5	Donated services and use of facilities		5			
6	Investment expenses	- 1	3			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		3			
9	Total adjustments (net) Add lines 4 through 8		•			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		0		-4	,847.
	t XII Reconciliation of Revenue per Audited Financial Statements With Rev	/enu	e per F	Return		
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments					
b	Donated services and use of facilities]		
С	Recoveries of prior year grants] [
d	Other (Describe in Part XIV.)]		
e	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a a	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIV.)			1		
c	Add lines 4a and 4b			4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5		
	t XIII Reconciliation of Expenses per Audited Financial Statements With Ex	pens	es per		m	
1	Total expenses and losses per audited financial statements	•		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
a	Donated services and use of facilities 2a					
b	Prior year adjustments 2b					
c	Other losses 2c					
d	Other (Describe in Part XIV.)			1		
e	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1		•	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		•			
a	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIV.)			i		
c	Add lines 4a and 4b			4c		
-	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5		
	t XIV Supplemental Information					
X, lin	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; e 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete this part to RT X, LINE 2: FOOTNOTE: ON JULY 1, 2009, THE ORGAN	provid	e any ad	ditional	information.	4; Part
THE	RECOGNITION REQUIREMENT FOR UNCERTAIN TAX POSITION	ONS	AS R	EQU:	IRED	
<u>BY</u>	GENERALLY ACCEPTED ACCOUNTING PRINCIPLES WITH NO	CUM	JLATI	VE]	EFFECT	
<u>AD</u>	JUSTMENT REQUIRED. THE ORGANIZATION HAS REVIEWED	<u>XA1</u>	POSI	TIO	NS TAKEI	N
FOI	R FILING WITH THE INTERNAL REVENUE SERVICE AND THE	IL	DEPT	OF	REVENU	Ε.
THE	ORGANIZATION BELIEVES THAT INCOME TAX FILING POS	ITI	ONS W	/ILL	BE_	
SUS	STAINED UPON EXAMINATION AND DOES NOT ANTICIPATE AN	TY Z	ADJUS	TME	NTS THA	r
WOI	JLD RESULT IN A MATERIAL ADVERSE AFFECT ON THE ORGA	ANI	ZATIC	N'S		

Schedule D (Form 990) 2010 JEWISH FEDERATION OF PEORIA, INC. 37-0697159 Page 5 Part XIV Supplemental Information (continued)
FINANCIAL CONDITION, RESULTS OF OPERATIONS, OR CASH FLOWS. ACCORDINGLY,
THE ORGANIZATION HAS NOT RECORDED ANY RESERVES FOR UNCERTAIN INCOME
TAX POSITIONS AT JUNE 30, 2010. THE ORGANIZATION IS SUBJECT TO ROUTINE
AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS
FOR ANY TAX PERIODS IN PROGRESS. THE ORGANIZATION BELIEVES IT IS NO
LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR TAX YEARS ENDING PRIOR
TO JUNE 30, 2008.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Department of the Treasury SCHEDULE (Form 990)

Open to Public OMB No 1545-0047 Inspection

% ⊠ Employer identification number 37-0697159 Yes 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 INC JEWISH FEDERATION OF PEORIA General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Part

► Attach to Form 990.

Internal Revenue Service

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for moni	toring the use of grant	funds in the United	States.			
Part II 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	Governments an	d Organizations in the	e United States. C	omplete if the orga	nization answered "\	'es" 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	\$5,000 Check this	s box if no one recipien	nt received more th	an \$5,000 Part II	can be duplicated if	additional space is need	∐ ▲ pe
1 (a) Name and address of organization or government	(b) 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
UNITED JEWISH COMMUNITIES			0	0			
LOCAL & REGIONAL AGENCIES			0,	0			
2 Enter total number of section 501(c)(3) and government organization	and government or	ganizations					

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

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) JEWISH FEDERATION OF	ON OF PEC	PEORIA, INC.			37-0697159 Page 2
r Assista plicated	ited States. Com	plete if the organiza	ation answered "Yes"	to Form 990, Part IV, line 22.	
(a) Type of grant or 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
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	de the information	required in Part I,	line 2, and any other	additional information	
032102 01-13-11					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 **Employer identification number** 37-0697159 JEWISH FEDERATION OF PEORIA, INC FORM 990, PART VI, SECTION B, LINE 11: THE EXECUTIVE DIRECTOR REVIEWS FORM 990, SIGNS THE FORM, AND MAILS. FORM 990, PART VI, SECTION C, LINE 19: NO DOCUMENTS AVAILABLE TO THE PUBLIC

Department of the Treasury Internal Revenue Service Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property) See separate instructions.

Attach to your tax return.

Business or activity to which this form relates

990

OMB No 1545-0172

FORM 990 PAGE 10 37-0697159 JEWISH FEDERATION OF PEORIA, INC. Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 658 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use (b) Month and year placed in service (d) Recovery period (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only - see instructions) 3-year property 19a 5-year property b 7-year property 10-year property d 15-year property 20-year property f S/L 25 yrs 25-year property g MM S/L 27 5 yrs Residential rental property h MM S/L 27 5 yrs MM S/L 39 yrs i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12-year 12 yrs. S/I b ММ S/L 40 yrs. 40-year Part IV | Summary (See instructions) 804. 21 Listed property. Enter amount from line 28 21 22 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 1,462. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

	114302 (2010)		TOU LED										0031		raye z
Pa	rt V Listed Proper amusement)	ty (Include at	utomobiles, ce	rtaın otl	her vehicle	es, cen	taın com	puters	s, and pro	perty us	ed for en	itertainn	nent, rec	reation,	or
	Note: For any	vehicle for wi	hich you are us	sing the	standard	mıleag	e rate oi	dedu	cting lease	e expens	e, comp	lete onl	y 24a, 24	1b, colun	nns (a)
	through (c) of S														
			on and Other					_							
<u>24a</u>	Do you have evidence to s	support the bu	siness/investme	nt use cl	aimed?	ΧY	es L	_ No	24b If "Y	es," is th	ne evider	nce writt	ten? LX		No
	(a)	(b) Date	(c)		(d)		(e)		(f)	((g)	(h)		(i)
	Type of property	placed in	Business/ Investment	. ا	Cost or		sis for depri siness/inve		Recovery		thod/		ciation	Elec sectio	n 179
	(list vehicles first)	service	use percentag	je ot	ther basis		use only		period	Conv	ention/	ueut	uction	1	st
25	Special depreciation alle	owance for q	ualified listed j	property	y placed ir	servi	ce during	g the ta	ax year ar	nd					
	used more than 50% in	a qualified b	usiness use		•		•		•		25				
	Property used more tha			ess use:						,		····			
	01 FORD		9	<u> </u>											
	RUS	081709	100.00 9		4,018	1	4 0	1.8	5.00	SL	-HY		804.		
177	ROD	001105	9		4 ,010	' 	- , 0	10.	3.00	P <u>-</u>			001.		
	D		·						1						
27	Property used 50% or le	ess in a quaii	1	T						Ta.,					
			9							S/L·					
			9							S/L-					
		<u> </u>	9	6						S/L-					
28	Add amounts in column	(h), lines 25	through 27. E	nter her	e and on l	ıne 21,	, page 1				28		804.		
29	Add amounts in column	ı (i), lıne 26. E	nter here and	on line	7, page 1								29		
			s	ection	B - Inform	nation	on Use	of Vel	nicles						
Com	plete this section for ve	hicles used l	by a sole prop	rietor, p	artner, or	other '	more th	an 5%	owner,"	or related	d person				
	u provided vehicles to y												ng this s	ection fo	or
thos	e vehicles														
			***************************************	1	a)	(b)		(c)	1	d)	14	e)	(f	١
3U .	Total business/investment	miles driven d	uring the	-	hicle	-	hicle	\ \	/ehicle		nicle		nicle	Veh	
	year (do not include comi		aring the	• • • • • • • • • • • • • • • • • • • •	111010	¥ 01	11010	─ <u>`</u>	0111010	V 01	11010	• • • • •	11010	•011	1010
			· the week					 		 					
	Total commuting miles	_	-					 		<u> </u>					
	Total other personal (no	ncommuting)) miles					1							
	driven							1		<u> </u>					
	Total miles driven during														
	Add lines 30 through 32	2 .						<u> </u>		ļ					
34	Was the vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	during off-duty hours?								_	<u> </u>					
35	Was the vehicle used p	rımarıly by a	more												
	than 5% owner or relate	ed person?													
36	ls another vehicle availa	ble for perso	onal												
,	use?														
		Section C	- Questions f	or Emp	lovers Wh	no Pro	vide Vel	nicles	for Use b	v Their I	Emplove	es			
Ansı	wer these questions to												re not m	ore than	5%
	ers or related persons	a o to	, 00001 a 0.		, 10 cc,p	g .									0,0
	Do you maintain a writte	an noticy stat	tement that no	obibite s	all nersons	م عود اد	of vehicle	98 100	ludina coi	mmutina	by your			Yes	No
	employees?	on policy stat	content that pro	or ilbito e	an persone	ai 050 (or verner	03, 1110	adding co.	imidaling	, by your			163	140
	employees? Do you maintain a writte		· ··	abibita m		oo of .	, abialaa	0,000	+	una hu					
	•		•					•		J	our				ļ
	employees? See the ins					cers, a	irectors	, or 1%	or more	owners					1
	Do you treat all use of v	•									-				-
40	Do you provide more th	an five vehic	les to your em	ployees	, obtain in	format	tion from	your	employee	s about					ŀ
1	the use of the vehicles,	and retain th	ie information	received	d?										ļ
41	Do you meet the require	ements conc	erning qualified	d autom	nobile dem	onstra	ition use	?							
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye:	s," do n	ot comple	te Sec	tion B fo	r the c	covered ve	hicles.					
Pa	rt VI Amortization								_						
	(a)	<u> </u>		(b)		(c)	•		(d)		(e)			(f)	
	Description o	f costs		amortization begins	1	Amortizak amount			Code section		Amortizat penod or pero			nortization r this year	
42	Amortization of costs th	at begins du		_	ar:						, part			•	_
74 /					T ·							l l			
			 	·	 										
42	Amortization of costs th	at hagan ha	fore your 2010	tay ver	.l							43		.	
+3 /	Amortization of costs th	-	-	•		٠.	•		•	•		70			

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	990 PAGE 10						990		•		•			:
Asset No	Description	Date Acquired	Method	Lıfe	No c >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT													
	1 FULLY DEPRECIATED ASSETS	VARIOUS	150DB	5.00	HX17	17,921.				17,921.	17,921.		0	17,921.
	2 MACINTOSH COMPUTER	01/14/94	SL	5.00	нх16	2,379.				2,379.	2,379.	-	0	2,379.
,	3 SCANNER & HARD DRIVE	06/01/96	200DB	5.00	HX17	911.				911.	911.		0	911.
	4 COMPUTER & PRINTER	06/18/97	2000B	5.00	MQ17	2,792.				2,792.	2,792.			2,792.
	5 FURNITURE	02/01/01	200DB	7.00	MQ17	4,243.				4,243.	4,243.		.0	4,243.
	6 COMPUTERS & PRINTERS	06/11/01 200DB	2000В	5.00	MQ17	4,900.			•	4,900.	4,900.		0	4,900.
• •	7 PHOTO COPIER	03/15/03	200DB	7.00	HY17	4,971.				4,971.	4,971.		0	4,971.
<u>,</u>	9 APPLE COMPUTER	05/24/10	7S.	5.00	HY16	1,485.			-	1,485.	25.		297.	322.
, 	10 APPLE COMPUTER	05/25/10	SI	5.00	HY16	1,454.			•	1,454.	24.		291.	315.
11	出	06/30/10	SL	5.00	HX16	350.			•	350.			70.	70.
	MACHINERY & EQUIPMENT					41,406.			·	41,406.	38,166.		658.	38,824.
	TRANSPORTATION EQUIPMENT													
		08/11/09	SL	5.00	HY21	4,018.				4,018.	670.		804.	1,474.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT			·		4,018.			·	4,018.	670.		804.	1,474.
	GRAND TOTAL 990 PAGE 10 DEPR					45,424.			-	45,424.	38,836.		1,462.	40,298.
											,			
200														

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone