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# MAR 2 62015 NO STATUTE ISSUE 0 4 36522542

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)

OMB No 1545-0047

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

Open to Public Inspection

A F	or th	e 2011 calendar year, or tax year beginning OCT 12, 2011	and endi	ng D	<u>EC 31, 20</u>	11	
Во	heck if	C Name of organization			D Employer idea	ntifica	ation number
a	pplicat	THE JEWISH COMMUNITY ASSOCIATION O	F				
Γ_	Addr	ess Constitution		- 1			
<u> </u>	∃Name				45	_ 3 0	10992
X	_ chan; ]Initial _returr		Door	n/suite	E Telephone nur		10002
	_]returi ∏Term	· ·	Hoon	1/Suite			02 7121
<del> </del>	Jated-	12701 N SCOTTSDADE ROAD, SIE 201		}		<u>U – 4</u>	83-7121
<u> LX</u>	Amer			ŀ	G Gross receipts \$		23,711,507.
	Appli tion pend	SCOTTSDADE, AZ 65254			H(a) Is this a grou		
	pend	F Name and address of principal officer.STUART WACHS		j	for affiliates?		Yes X No
		SAME AS C ABOVE			H(b) Are all affiliate	s inclu	ded? Yes No
<u> 1 T</u>	ax ex	empt status: X 501(c)(3) 501(c)( ) (insert no.) 4947	7(a)(1) or	527	If "No," attac	ch a lic	st. (see instructions)
J۷	Vebsi	te: ► WWW.JEWISHPHOENIX.ORG			H(c) Group exem	ption	number 🕨
ΚF	orm o	forganization: X Corporation Trust Association Other	1	_ Year o	f formation: 201	<u>1 м</u>	State of legal domicile: AZ
	rt I	Summary					
	1	Briefly describe the organization's mission or most significant activities: F	UNDRAI	SIN	G TO SUPP	ORT	OTHER
ဦ	·	NONPROFIT ORGANIZATIONS AND OVERSIGHT			ENT OF TH		
na l	2	Check this box ▶ ☐ if the organization discontinued its operations or					
Z		Number of voting members of the governing body (Part VI, line 1a)	disposed o	111010	11211 2370 01 113 116	3	Δ. A
<del>ိ</del>	3	- · · · · · · · · · · · · · · · · · · ·	ፈማይልፒ፤ የፑ	- 1 IN	11 <del>11</del> '	4	4
∞ 5	4	Number of independent voting members of the governing body (Part VI, Isn		IVED.		-	0
ţį	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a	<del>^</del> )		· }	5	
Activities & Governance	6	Total number of volunteers (estimate if necessary)	1. C 965,	5 201	<b>3</b> ·	6	4
Ac		Total unrelated business revenue from Part VIII, column (C), line 12	TPR BF	ΔΚΙΟ	H	7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	OCE		<del></del>	7b	0.
					Prior Year	_	Current Year
<b>e</b>	8	Contributions and grants (Part VIII, line 1h)		-			23,711,507.
e e	9	Program service revenue (Part VIII, line 2g)	•	ļ			0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)					0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)				23,711,507.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)					0.
1	14	Benefits paid to or for members (Part IX, column (A), line 4)					0.
ဖွ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines	5-10)				0.
Expenses	16a	Professional fundraising fees (Part IX/column (A), line 11e)	•				0.
g l		Total fundraising expenses (Part IX, dolumn (3) 4 (25) 1)	0.				
<u> </u>	17	Other expenses (Part IX, column (A), lines 11a-11d, -111-24b)					0.
	18	Total expenses. Add lines 13-17 (mustiequal Part IX, column (A), line 25	•				0.
1	19	Revenue less expenses. Subtract line 18 from line 12 0 2015.	•			$\neg \vdash$	23,711,507.
100		1 - 101		Ren	inning of Current Ye	225	End of Year
Assets or d Balances	20	Total assets (Part X, line 16)  Total liabilities (Part X, line 26)		- 500	mining or ouricity re	,,,,,	29,074,384.
Bal	20	Total lightly (Part X line 26)				$\dashv$	5,362,877.
Net / Fund	21				<del></del>	$\dashv$	23,711,507.
	<u>22</u> rt II	Net assets or fund balances Subtract line 21 from line 20  Signature Block					<u> </u>
				-4-4			
		alties of perjury, I declare that I have examined this return, including accompanying so				or my r	knowledge and belief, it is
	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information	on of which pr	eparer i	nas any knowledge.	7.7	<del></del>
5		Sand at the sand a			Date	<del>  3 </del>	15—
Sign	1	Signature of officer			Date	` '	
Here	<b>-</b>	STUART WACHS, PRESIDENT/CEO					<del></del>
ಲ್		Type or print name and title		16	<del> </del>		71
چے		Print/Type preparer's name Preparer's signature		- 1	ate Check		] PTIN
≸Paid		BRENDA BLUNT BRENDA BLUNT		0:	2/28/15 self-er		P00075126
Prep	arer	Firm's name EIDE BAILLY LLP			Firm's EIN		<u>45-0250958</u>
Prepid Use (	Only	Firm's address 1850 N CENTRAL AVE, SUITE 40	0				
뽀	-	Firm's address 1850 N CENTRAL AVE, SUITE 40 PHOENIX, AZ 85004-4527  RS discuss this return with the preparer shown above? (see instructions)			Phone no.	_60	2-264-5844
ZMav	the I	RS discuss this return with the preparer shown above? (see instructions)					X Yes No
<u> </u>	1 01-2	3-12 LHA For Paperwork Reduction Act Notice, see the separate ins	tructions.				Form <b>990</b> (2011)
$\tilde{\omega}$	S	EE SCHEDULE O FOR ORGANIZATION MISSIO		EME	NT CONTIN	JAT	

	····		<u> </u>						
4d	Other program services (Describe in Schedule O.)								
_	(Expenses \$	including grants of \$	) (Revenue \$						
4e	Total program service expen	ses 🕨							

Form 990 (2011) GREATER PHOENIX
Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4917(a)(1) (arber than a private foundation?  1 'Yes, 'complete Schedule B, Schedule B, Schedule C, Part II  2 X  2 X  2 Is the organization region in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part II  3 Section 501(c)(3) organizations. Did this organization engage in liobbying activities, or have a section 501(f) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II  5 is the organization a school 501(c)(6) 501(c)(6), or 501(c)(6) organization that reserves memberathy dues, assessments, or similar amounts as obtained in Pervision Provides advice on the distribution or investment of amounts in such finds or accounts? If 'Yes,' complete Schedule D, Part II  6 Did the organization mantain any donor advised funds or any similar funds or accounts? If 'Yes,' complete Schedule D, Part II  7 Did the organization mantain any donor advised funds or any similar funds or accounts? If 'Yes,' complete Schedule D, Part II  8 Did the organization mantain in Part X, line 21, serve as a custodium for amounts not listed in Part X, or provide Schedule D, Part II  9 Did the organization mantain in Part X, line 21, serve as a custodium for amounts not listed in Part X, or provide schedule O, Part II  10 Did the organization report an amount in Part X, line 21, serve as a custodium for amounts not listed in Part X, or provide orrest counselling, debt management, credit report, or debt negotiation serves? If 'Yes,' complete Schedule D, Part IV  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part IV  10 Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part IVI  11 Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part IVI  12 Did t				Yes	No
2 Is the organization required to complete Schedule 6, Schedule of Contributions?  Did the organization and meter or indered policeal campaign activities on behalf of or in opposition to candidates for public offices? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization as action 501(c)(4). 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 81-91 If "Yes," complete Schedule C, Part II is the organization maintain any donor advised funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts In III is complete Schedule D, Part II is the organization release of hold a conservation easiement, including easiements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II is the organization report an amount in Part X, line 21, series as custodian for amounts in clasted in Part X, or provide cride to curred courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV is the organization, directly or through a related organization, nold assets in temporary restricted endowments, or quasis-indowments? If "Yes," complete Schedule D, Part IV is the organization shares to any of the fellowing quasitons is Yes, then complete Schedule D, Part IV is the organization or any of the fellowing quasitons is Yes, then complete Schedule D, Part X, VII, VIII, VII, X is a spipicable.  Did the organization report an amount for reveatments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X, VII, and XIII is X is the organization in sport an amount for other habities in Part X,	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1		
3 X Section 50 1(c)(3) organizations. Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public officer? If 'Yes,' complete Schedule C, Part I I is the organization ascent of 50 (k)(3) organizations. Did the organization engage in lobbying activities, or have a section 50 1(k) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II I is the organization ascent of 50 (k)(4) 50 (c)(6), 6 or 50 (c)(6) (c) organization that receives membership dues, assessments, or similar amounts as defined in Rovenue Procedure 88-19 If 'Yes,' complete Schedule C, Part II Did the organization maintain any othoric avisual drusis or any similar funds or accounts for which 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 II Did the organization report of hold a conservation essement, including assements to preserve open space, the environment, historical transaction of works of art, historical treasures, or other smilar assets? If 'Yes,' complete Schedule D, Part II Did the organization amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counselling, debit management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or qualsi-indownents? If 'Yes,' complete Schedule D, Part V, II, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10º If 'Yes,' complete Schedule D, Part X in Did the organization report an amount if or investments - other securities in Part X, line 10º If 'Yes,' complete Schedule D, Part X in Did the organization report an amount for other schedule D, Part X in Did the organization report an amount for other schedule D, Part X in Did the organization report an amount		If "Yes," complete Schedule A	1_	_X_	
Section 501(kg) cagnizations. Dut the organization engage in lobbying activities, or have a section 501(k) election in effect during the tax year? If "Yes," complete Schedule C, Part II	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X_	
4 Section 501(x)30 organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule (P. Part III 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 Riversine Procedure 98-18? If "Yes," complete Schedule (P. Part III Is a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Riversine Procedure 98-18? If "Yes," complete Schedule (P. Part III Is a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Riversine 4 in the organization and section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts and section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts and section 501(c)(4), 501(c)(6), organization that receives membership dues, assessments, or similar amounts or the section 501(c)(4), 501(c)(6), organization that receives membership dues, assessments, or similar amounts or section 501(c)(4), 501(c)(6), organization that receives membership dues, assessments, or similar amounts and the section 501(c)(4), 501(c)(6),	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			!
duning the tax year // 11 "Yes," complete Schedule C, Part II  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  Did the organization maintain any dorinor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or receive or hold a conservation easement, including easements to preserve open space, the environment, haterical and erase, or historic structures If "Yes," complete Schedule D, Part III  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 negolation services? If "Yes," complete Schedule D, Part IV  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 negolation services? If "Yes," complete Schedule D, Part IV  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV  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 IVI  Did the organization report an amount for other liabilities in Part X, line 19 in the part X, li		public office? If "Yes," complete Schedule C, Part I	3		X
5 Is the organization a socion SDI (c)(4), 501 c)(5), or SDI (c)(6) organization that receives membership dues, assessments, or similar amounts as dehined in Revenue Procedure 98-192 if "Yes," complete Schedule C, Part III pure of the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right of the environment, historical transcriptors, and the environment is the distribution or investment or accounts and the environment is the distribution or investment or some or hold a conservation easement, including easements to preserve open space.  7 X  8 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  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  11 If the organization report an amount for investments - tother securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  2 Did the organization report an amount for investments - tother securities in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII  2 Did the organization report an amount for other assets 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 XIII  2 Did the organization report an amount for other assets 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 XII	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
smiler amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Del the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which 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 II  Del the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Del 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 negotation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization report an amount for investments is "Yes," then complete Schedule D, Part VI, If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for orwestments - program related in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for orwestments - program related in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for orwestments - program related in Part X, line 10? If "Yes," complete Schedule D, Part XI  Did the organization report an amount for orwestments in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part XI  Did the organization report an amount for orwestments		during the tax year? If "Yes," complete Schedule C, Part II	4_		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, histonical reseaures, or other similar assess? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part IV  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - organization assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for other labilities 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 XI  Did the organization report an amount for other labilities 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 XI  Did the organization report an amount for other labilities in Part X, line 15 that is 5 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI  Did the organization report an amount for other labilities in Part X, line 15 that is 5 tha	5				
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7  The the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III 7  B) Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IIV 8  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 10  Did the organization, rectly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11  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 V 11  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 V 12  Did the organization oreport 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 X 11  Z bid the organization oreport 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 X 11  Did the organization is about the labilities 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, P		similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	_5		_X_
The drive 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 III  By the organization maintain collections of works of art, historical treasures, or other similiar assets? If "Yes," complete Schedule D, Part IVI  Did the organization propria in 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 negotation services? If "Yes," complete Schedule D, Part IVI  Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent andowments, or quasi-endowments? If "Yes," complete Schedule D, Part VIIII, IVI, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VIIII but the organization report an amount for investments - organize related in Part X, line 10° If "Yes," complete Schedule D, Part VIII but the organization report an amount for organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedule D, Part X line 16° If "Yes," complete Schedul	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			1
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 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 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part XI 11 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 X 11 Did the organization report an amount for other labilities 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 X 11 Did the organization or separate or consolidated financial statements for the tax year reclude a footnote that addresses the organization slability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11 Did The organization as chool described in section 170(b)(1)(A)(b)? If "Yes," complete Schedule D, Part X X IVI, and XIVI V X X X X X X X X X X X X X X X X		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 VI 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V III If the organization services any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI II 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 VIII II Did the organization report an amount for investments - other securities 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 II Did the organization report an amount for other lasbilities 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 VIII II Did the organization is separate or consolidated financial statements for the tax year notude a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III II X X  11d Was the organization as should be consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III II II X X  12a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and pro	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
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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  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI, XI, and XIII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  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 III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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  17 Did the organization report more than \$15,000 of organization general general part VIII, line 9a?	C		110		y
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e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II, III	u		114		x
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b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		·			
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	b	ir Yes to line 20a, did the organization attach a copy of its audited financial statements to this return?		<u> </u>	20111

Form 990 (2011) GREATER PHOENIX

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			ĺ
	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 on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_	ļ	<u>X</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 employees? If "Yes," complete			
	Schedule J	_23	X	<u> </u>
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	<del> </del>	X
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	051		₹.
	Schedule L, Part I	25b		<u>X</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		v
00	of any of these persons? 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):	00-		Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		$\frac{\Lambda}{X}$
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b	,	
С	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	X	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25	- 22	
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	-50		
٠.	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	J.		
-	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	х	
34	Was the organization related to any tax-exempt or taxable entity?	-		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	
		Form	990 (2	2011)

Form 990 (2011) GREATER PHOENIX
Part V Statements Regarding Other IRS Filings and Tax Compliance

a Initiation fees and capital contributions included on Part VIII, line 12 .  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a  10a		Check if Schedule O contains a response to any question in this Part V			
be Enter the number of Forms W26 included mine 1a. Enter of Find tapplicable   10   0   0   0   0   0   0   0   0				Yes	No
b Little organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pizze with expenses of the properties of the properti	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	)		
Gambling) winnings to prize winners?  Ear Earther himselve of imployees reported on Form W-3, Transmittal of Wege and Tax Statements, filed for the calondar year ending with or within the year covered by this return  b if at least one is reported on line 2a, individe the organization file all required federal employment tax returns?  Note: If the aum of lines 1 and 2a is greater than 250, you may be required federal employment tax returns?  Note: If the sum of lines 1 and 2a is greater than 250, you may be required to device the instructions of the contribution of the superint of the contribution of the contribution of the contribution and the contribution of the contribution o	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b (	)		
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, fed of for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required idearal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 A Tay time during the calendary are, did the organization have an interest in, or a spinature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry or the financial account in a foreign country.)  See instructions for fining requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  5 Was the organization a party to a prohibited tax wholer transaction at any time during the tax year?  5 B Was the organization a party to a prohibited tax wholer transaction at any time during the tax year?  5 B Was the organization have a manual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5 C C C Porganization that were not tax deductible?  6 D If we's, if of the organization in incide with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 D If we's, if of the organization nective apprent in excess of \$75 made party is a contribution and party for goods and services provided?  7 D If we's, if of the organization nective apprent in excess of \$75 made party is a contribution and party for goods and services provided?  7 D If we contribute the number of Forms 8282 filed during the year  9 D If the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file form	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
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Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-/fe (see instructions) 3		filed for the calendar year ending with or within the year covered by this return			
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b if "Yes," has if filed a Form 990-T for this year? If "No." provide an explemation in Schedule O  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)?  **Nest the organization aparty to a prohibited tax shelter transaction of Foreign Bank and Financial Accounts  **See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts  **See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts  **See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts  **See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts  **See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts  **See instructions for Form See To Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts  **See instructions for Form See To Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts  **See Instructions for Form See To Form		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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financial account in a foreign country (such as a bank account, securities account, or other financial account?)  b If "Yes," either 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  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  See instructions on party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  55 Was 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?  65 Foreign See in the second of the	b	If "Yes," has it filed a Form 990 T for this year? If "No," provide an explanation in Schedule O	3b		
b if "Yes," enter the name of the foreign country: ► See instructions for filling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts See instructions for filling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  8 Did the organization receive any any mine the donor of the value of the goods or services provided?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  10 If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  11 Did the organization received a contribution of class, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?  12 Section 801(c) granization maintaining does or vivale funds.  13 Section 801(c) (29) qualified nonport full though organizations. Did the supporting organizations is not provided that the supporting organizations or the provided on Part VIII, line 12 (organization filing Form 990 in lieu of Form 1004)?  14	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See instructions for filling requirements for Form TD F 9022.1, Report of Foreign Bank and Financial Accounts 58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 Did any taxable party notify the organization file Form 8886-T? 50 Does the organization are cerebrated that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 50 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 50 If "Yes," did the organization receive deductible contributions under section 170(c). 51 If "Yes," did the organization receive deductible contributions under section 170(c). 52 If "Yes," did the organization notify the donor of the value of the goods or services provided? 53 If "Yes," indicate the number of Forms 8286 filed during the year of the goods or services provided? 54 If "Yes," indicate the number of Forms 8282 filed during the year 55 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 56 If "Yes," indicate the number of Forms 8282 filed during the year 57 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 57 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 58 Sponsoring organizations maintaining donor advised finds and section 509(a)0) augmanizations. Did the supporting organization make any taxable distributions under section 4966? 59 Did the organization make any taxable distributions under section 4966? 50 Little organization make any taxable distributions under section 4966? 50 Little organization make any taxable distributions under section 4966? 50 Section 501(c)(7)		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7	7	Organizations that may receive deductible contributions under section 170(c).			i
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d 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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  glithe organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  7d	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
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	_ <u>b</u> _	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000 "	2011

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion 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	<u>L</u>		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	Ŀ		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3_		_X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		_X_
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Χ_	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	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			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avaılab	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	id finar	icial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ıtıon: 🕨	<b>-</b>	
	HOWARD SCKOLNIK - 480-483-7121			
	12701 N SCOTTSDALE ROAD, STE 201, SCOTTSDALE, AZ 85254			

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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

### 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.

(A)	(B)	(C) Position						(D)	(E)	(F)		
Name and Title	Average hours per week	box	not c	heck ss pe	more rson	than s bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other		
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations		
(1) SUSAN LEVINE												
CHAIR	1.50	X		X			_	0.	0.	0		
(2) JOEL KRAMER												
VICE CHAIR	1.50	X	<u> </u>	X				0.	0.	0		
(3) DAVID TINKELMAN												
SECRETARY	1.50	X	_	X	<u></u>		<u> </u>	0.	0.	0		
(4) ROBERT SILVER		1							_	_		
TREASURER	1.50	X	ļ	X				0.	0.	0		
(5) DEBBIE SIEBELS CFO	1.50			x				85,378.	0.	9,247		
							-					
					_							
				_								
<u> </u>												

Page 8

Par	t VII   Section A. Officers, Directors, Tru	ıstees, Key Eı	npl	oyee	es, a	nd l	High	est	Compensated Employ	ees (continued)				
	(A)	(D)	(E)			(F)								
	Name and title	Average		not c		more	than		Reportable	Reportable			timate	
		hours per week		, unle					compensation	compensation from related	1		nount other	
		(describe	횮						the	organizations	. [		pensa	
		hours for	Individual trustee or director				ted		organization	(W-2/1099-MIS			om th	
		related organizations	ustee (	institutional trustee		يها	pensa		(W-2/1099-MISC)			_	anızat	
		in Schedule	lual tri	tional		ploye	st com	_					d relat anızatı	
		O)	Individ	thsttu	Officer	Key employee	Highest compensated employee	Forme				o.g.		0110
			_	ļ	ļ	ļ								
					ļ									
							┢		<u> </u>		$\dashv$			
					-				<u> </u>		-			
		}	}			l	}							
	<del></del>													
								_			$\dashv$			
											$\neg$			
											$\perp$			
	Sub-total .								85,378.		0.		9,2	
	Total from continuation sheets to Part VI	I, Section A							0.		0.		0 0	0.
<u>d</u>	Total (add lines 1b and 1c) Total number of individuals (including but n	at limited to th		lioto			N 100 b		85,378.		0.		9,2	4/.
2	compensation from the organization	ot inflited to th	USE	11516	u al	JUVE	3) VVI	10 16	ecewed more man proo	,000 of reportable				0
	component months and a game and a								·····	······································			Yes	No
3	Did the organization list any former officer,	director, or tru	stee	e, ke	y en	nplo	yee,	or	highest compensated ei	mployee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual									L	3		X
4	For any individual listed on line 1a, is the su			-						the organization				
_	and related organizations greater than \$150										-	4		X
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com							eiat	ea organization or indivi	dual for services		5	x	
Sec	tion B. Independent Contractors	piete Scrieduie	: 0 1	UI SC	JCII J	Ders	UII					<u> </u>	Λ	
1	Complete this table for your five highest co	mpensated inc	lepe	ende	nt c	ontr	acto	rs t	hat received more than	\$100,000 of comp	ensa	tion f	rom	
	the organization. Report compensation for	the calendar ye	ear e	endır	ng w	/ith e	or w	ithir	the organization's tax y	ear.				
	(A)								(B)		٥.	(C		
	Name and business	address	NC	ONE	<u> </u>			$\dashv$	Description of s	ervices		mper	nsatio	<u> </u>
								-		1				
	<del></del>							+						
	Total number of independent contractors (	actuding but a	ما ا	nuta-	1 +0	thor	مرا مع	ted.	above) who recoved m	ore than				
2	Total number of independent contractors (in \$100,000 of compensation from the organization from the organizati	_	ייווו	<del></del> (	יטו	(100			above, who received in	GIO MIGH				
	,										F	orm §	90 (2	2011)

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		Statement of Reve			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts tts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b			1		
Am Am	С	Fundraising events	1c					
iai	d	Related organizations	1d					
E.E.	е	Government grants (contribut	tions) 1e					
i E P	f	All other contributions, gifts, gran						
독		similar amounts not included abo		3711507.				
gat	g		s 1a-1f \$ <u>22,</u>	182,327.	02511505			
0 8	<u>h</u>	Total. Add lines 1a-1f		<u> </u>	23711507.		<del>.</del>	1
	_			Business Code				
Ş	2 a				<del>-</del> -			
Program Service Revenue	b							<del> </del>
E S	c d							
ğ	e							
P.	f	All other program service reve	enue					
		Total. Add lines 2a-2f		<b>•</b>			•	
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		<b>&gt;</b>				
	4	Income from investment of ta	x-exempt bond p	roceeds <b>&gt;</b>				
	5	Royalties		<b>&gt;</b>				
			(ı) Real	(II) Personal				
1	6 a	Gross rents						
		Less rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)	() 0	(A) Other-				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
	L	assets other than inventory Less: cost or other basis						
	D	and sales expenses						
	_	Gain or (loss)						
-		Net gain or (loss)		<b>&gt;</b>				
ine		Gross income from fundraisin including \$	•					
Other Revenue		contributions reported on line						
Æ		Part IV, line 18	а					
the l	b	Less direct expenses	b					
<b>°</b>		Net income or (loss) from fund	draising events	<b>•</b>				
		Gross income from gaming ac	=					
		Part IV, line 19	. а					
	b	Less: direct expenses	b					
		Net income or (loss) from gam				·	·	
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
		Less. cost of goods sold	b					
-	С	Net income or (loss) from sale		D				
-	44 -	Miscellaneous Revenu		Business Code				
	11 a							
	b							<u> </u>
	۲ C	All other revenue						
	u	Total. Add lines 11a-11d						<del>                                     </del>
	C	Total revenue See instructions.			23711507.	0.	0.	0.

Form 990 (2011)

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).

	Check if Schedule O contains a response to any question in this Part IX												
	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 United States. See Part IV, line 21												
2	Grants and other assistance to individuals in												
	the United States See Part IV, line 22												
3	Grants and other assistance to governments,												
	organizations, and individuals outside the												
	United States See Part IV, lines 15 and 16												
4	Benefits paid to or for members												
5	Compensation of current officers, directors,												
	trustees, and key employees			<u></u>									
6	Compensation not included above, to disqualified												
	persons (as defined under section 4958(f)(1)) and												
	persons described in section 4958(c)(3)(B)			ļ									
7	Other salaries and wages			\									
8	Pension plan accruals and contributions (include												
	section 401(k) and section 403(b) employer contributions)												
9	Other employee benefits												
10	Payroll taxes												
11	Fees for services (non-employees)												
а	Management .												
b	Legal												
C	Accounting .												
d	Lobbying	<del></del> ,		ļ. <u></u> .									
е	Professional fundraising services. See Part IV, line 17												
f	Investment management fees				-								
g	Other .												
12	Advertising and promotion												
13	Office expenses .												
14	Information technology			<del> </del>									
15	Royalties		<del> </del>		<u> </u>								
16	Occupancy			<del> </del>									
17	Travel				<u> </u>								
18	Payments of travel or entertainment expenses												
	for any federal, state, or local public officials	<del></del>		<del> </del>									
19	Conferences, conventions, and meetings				<del></del>								
20	Interest	<del></del>		<u> </u>	<del></del>								
21 22	Payments to affiliates  Depreciation, depletion, and amortization	<del></del>											
22 23	Insurance												
24	Other expenses, Itemize expenses not covered	<del></del>											
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)												
а			<u> </u>										
b													
С													
ď			ļ	ļ	<u> </u>								
е	All other expenses	<del></del>											
25	Total functional expenses Add lines 1 through 24e	0.	0.	0.	0.								
26	Joint costs. Complete this line only if the organization												
	reported in column (B) joint costs from a combined												
	educational campaign and fundraising solicitation.												
	Check here if following SOP 98-2 (ASC 958-720)	<del></del>	L	<u> </u>									

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Part X Balance Sheet (A) Beginning of year End of year 1,529,180. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 203,760. 3 Pledges and grants receivable, net 3 1,834,057. 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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** Notes and loans receivable, net 7 7 8 8 Inventories for sale or use 16,738. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 32,074,298. 7,844,305. 0. 24,229,993. b Less: accumulated depreciation 10b 10c 17,500. Investments - publicly traded securities 11 11 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 0. 1,243,156. 15 15 Other assets See Part IV, line 11 0. 29.074.384. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 1,062,673. Accounts payable and accrued expenses 17 17 3,951,067. 18 18 Grants payable 35,553. 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of 0 313,584. Schedule D 25 26 Total liabilities. Add lines 17 through 25 ٥. 26 5,362,877. Organizations that follow SFAS 117, check here 

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 23,624,452. 27 Unrestricted net assets 87,055. 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 🕨 📖 and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 0. 23,711,507. 33 33 Total net assets or fund balances 29,074,384. 0. 34 Total liabilities and net assets/fund balances

Form 990 (2011)

Forn	990 (2011) GREATER PHOENIX	45-3	910992	Page 12
Pa	rt XI Reconciliation of Net Assets			<del></del>
	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	23,71	1,507.
2	Total expenses (must equal Part IX, column (A), line 25)	2		0.
3	Revenue less expenses Subtract line 2 from line 1	_3	23,71	1,507.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		0.
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	23,71	L,507.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
1	Accounting method used to prepare the Form 990.   Cash X Accrual Other  If the organization changed to method of consulting from a minute state of the consulting from the consultin		_	Yes No
2a	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant?	0.		₩.
b	Were the organization's financial statements audited by an independent accountant?		_2a	X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	o oudst	2b	
٠	review, or compilation of its financial statements and selection of an independent accountant?	audit,	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	adula O	20	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue			
	separate basis, consolidated basis, or both  Separate basis Donsolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	igle Audit		
	Act and OMB Circular A-133?		3a	X_
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red sudit	1 1	

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

132012 01-23-12

## **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

THE JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX

Employer identification number 45-3910992

Part I	Reason	for Public Cha	rity Status (All organi	zations mu	st comple	te this par	rt ) See ins	tructions				
The organ	ization is not	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox)					
1 🔲			es, or association of chur					).				
2	A school des	scribed in section 1	70(b)(1)(A)(ii). (Attach So	chedule E)				•				
3			ital service organization	-		170(b)(1)	(A)(iii).					
4	•	•	operated in conjunction					/b)/1)/A)/i	ii). Enter th	ne hospital	l's nam	e.
- —	city, and stat							(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(	.,,			-,
5	-		benefit of a college or u	niversity o	wned or o	nerated by	v a govern	mental un	ıt describe	d in		
		(b)(1)(A)(iv). (Comp		involuty o		polato <b>u o</b>	, a govern	morna, an		<b></b>		
e 🗀				t daaariba	d 10 000ti	470/b\/	4\/A\/.\					
6 L		=	nent or governmental uni					or from the	s apporal a	ublio dosc	ribad u	
بما ،	_	•	ceives a substantial part	or its supp	on nom a	governin	ental unit (	or from the	general pi	ublic desc	inped ii	1
• [		(b)(1)(A)(vi). (Comple		(Ol-t-	Dark II V							
8			section 170(b)(1)(A)(vi).					1 1				
9 📖	•	•	ceives. (1) more than 33		• •				•	-		
			nctions - subject to certa							_		
			taxable income (less sec	tion 511 ta	x) from bu	ısınesses	acquired b	y the orga	anization af	ter June 3	30, 197	5.
—		<b>509(a)(2).</b> (Complet				_						
10	_	•	perated exclusively to te	•	•			-				
11	-	-	perated exclusively for the						•			or
	-		ations described in secti				2). See <b>se</b> e	ction 509	(a)(3). Chec	k the box	that	
			organization and compl									
	a L Type		• •			ctionally in	-			Type III - (		
e			at the organization is not									1
		-	than one or more publicl		-				9(a)(1) or se	ection 509	i(a)(2).	
f	If the organiz	ation received a wri	tten determination from	the IRS tha	at it is a Ty	/pe I, Type	II, or Type	e III				
		rganization, check t		•								
9	Since Augus	t 17, 2006, has the	organization accepted ai	ny gift or co	ontribution	n from any	of the foll	owing per	sons?			
	(i) A perso	n who directly or inc	directly controls, either al	lone or tog	ether with	persons of	described	ın (ıı) and (	(III) below,		Yes	<u>No</u>
	the gov	erning body of the s	upported organization?				•			11g(i)		
	(iı) A famıly	member of a perso	n described in (i) above?	•						11g(ii)	igspace	
	(iii) A 35% (	controlled entity of a	a person described in (i) (	or (II) above	?					11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganızatıon(	(s).							
					<u> </u>							
(i) Name	of supported	(ii) EIN	(iii) Type of				u notify the	(vi) k		(vii) An	nount of	:
	anization	. ,	organization (described on lines 1-9	in col. (i) lis	sted in your	organizat	tion in col.	organizati  (i) organiz	ed in the i		port	
			above or IRC section	governing	document?	(i) of you	r support?	Ü.S	5.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
-												
			İ			l .	L					
								1				
					1	ĺ	[	1				
	· ·-			<del> </del>		1			<del>  -</del>			
							1					
						<del> </del>		<del> </del>	<del>                                     </del>			
							)					

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 GREATER PHOENIX

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Part II	Support	Schedule for Or	ganizations Described	in Sections 170(b)(1)(A)(iv) an	d 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.)

Se	ction A. Public Support				_		•
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants ")					23711507.	23711507.
2	Tax revenues levied for the organ-						
	ızatıon'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		<u> </u>			23711507.	23711507.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly	 					İ
	supported organization) included				ļ		
	on line 1 that exceeds 2% of the						
	amount shown on line 11,	 					
	column (f)	,					
6	Public support. Subtract line 5 from line 4	,					23711507.
	ction B. Total Support				·	_	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4					23711507.	23711507.
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					<u> </u>	
	or loss from the sale of capital						1
	assets (Explain in Part IV)						İ
11	Total support. Add lines 7 through 10		•				23711507.
	Gross receipts from related activities,	etc (see instruction	ons)		1	12	
	First five years. If the Form 990 is for			rd, fourth, or fifth ta	ax year as a secti	on 501(c)(3)	
-	organization, check this box and stop				•		$\triangleright x$
Se	ction C. Computation of Publi	ic Support Pe	rcentage		·		
14	Public support percentage for 2011 (I	ine 6, column (f) di	vided by line 11,	column (f)) .		14	%
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2011. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or	more, check this be	ox and
	stop here. The organization qualifies	as a publicly supp	orted organizatior	1			ightharpoons
b	33 1/3% support test - 2010. If the o	organization did no	t check a box on	line 13 or 16a, and	l line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization quali	ifies as a publicly s	supported organiz	ation .			
17a	10% -facts-and-circumstances test				3, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						ightharpoons
b	10% -facts-and-circumstances test					17a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organizatio						ns 🕨
						edule A (Form 990	

# Schedule A (Form 990 or 990-EZ) 2011 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	ciow, picase com	piete i art ii j	<del>.</del>			<del></del>
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon'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 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
c	: Add lines 7a and 7b						ļ
	Public support (Subtract line 7c from line 6)				<u></u>	<u> </u>	<u> </u>
Sec	ction B. Total Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
-	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on	İ					
	securities loans, rents, royalties						
	and income from similar sources	ļ <del></del>					
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on					ļ	
12	Other income. Do not include gain or loss from the sale of capital	1					
	assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)	<del> </del>				1	<u> </u>
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organi	zation,
	check this box and stop here	- Command Da		<del></del>			<b>P</b> i
	tion C. Computation of Publ				<del></del>	145	
15	Public support percentage for 2011 (I			column (t))		15	%
	Public support percentage from 2010			<del></del>		16	<u>%</u>
	ction D. Computation of Inves			12 askumm (f)		147	0/
	Investment income percentage for 20			ne 13, column (t))	•	17	%
18	Investment income percentage from 2			an line 4.4 and line	1E ia mara thaa	22 1/294 and line	17 is not
19a	33 1/3% support tests - 2011. If the						<b>▶</b> []
	more than 33 1/3%, check this box as						<b>P</b>
b	33 1/3% support tests - 2010. If the						
	line 18 is not more than 33 1/3%, che		•				
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 196, check th	ns box and see in	ISTRUCTIONS	

Part IV   Supplemental Information. Complete this part to provide the explanations required by Part II, line 10. Part II, line 11. Part II in 12. Part III, line 12. Part III, line 12. Part III, line 12. Part III, line 12. Part III, line 12. Part III, line 13. Part III, line 14. Part III, line 17.	Schedule A (Form 990 or 990-EZ) 2011 GREATER PHOENIX	45-3910992 Page 4
and Part III, line 12. Also complete this part for any additional information. (See instructions)  THE JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX WAS FORMED AT THE END	Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, III	
	and Part III, line 12. Also complete this part for any additional information. (See instructions)	
	MANUEL TENTON, CONDUCTIVITY ACCOUNTANT OF CERTIFIED DISCUSTRATION OF	
OF 2011, WHICH IS WHY THE ORGANIZATION IS FILING A SHORT YEAR RETURN.	THE JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX WAS FO	RMED AT THE END
	OF 2011, WHICH IS WHY THE ORGANIZATION IS FILING A SHORT Y	EAR RETURN.
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# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

THE JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX

Employer identification number 45-3910992

Total number at end of year Aggregate grants from (duning year) Aggregate grants from (duning grants) Aggregate grants from (duning gran	Pa	<del></del>		is or Accounts. Complete if the
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 dinoris and dinoris and dinoris and dinoris and the organizations exclusive legal control?  8 Did the organization inform all grantees, donoris, and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organizations's exclusive legal control?  9 Did the organization inform all grantees, donoris, and donor advisors in writing that at prant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purposes conferring uncommissible purpose benefit?  1 Purpose(s) of conservation easements held by the organization (check all that apply)  1 Preservation of a for public use (e.g., recreation or education)  2 Preservation of a conservation easements held by the organization of check all that apply)  2 Preservation of part of public use (e.g., recreation or education)  3 Preservation of a conservation easement and a display and a conservation of a controlled historic structure  4 Preservation of open space  2 Complete lines 2 all through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  2 b Total acreage restricted by conservation easements  2 c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  2 c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  3 Version of states where property subject to conservation easements is located   4 Number of states where property subject to conservation easements and expenses statement, and balance sheet, and include, fapplicable, the text of the footnote to the organization reports on easement		organization answered "Yes" to Form 990, Part IV, lir		
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5 Det the organization inform all denore and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?  6 Det the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charidable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purvate benefit?  Part III   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1   Purpose(s) of conservation easements held by the organization (check all that apply)   Protection of natural habitat   Preservation of pan pace   Proservation of a confided histonic structure   Preservation of a conservation easement in the last day of the tax year   Protection of natural habitat   Preservation of pan pace   Preservation of a conservation easement on the last day of the tax year   Protection of natural habitat   Preservation of pan pace   Preservation of a conservation easement in the last day of the tax year   Protection of natural habitat   Preservation of pan pace   Preservation of pan pace   Preservation of a conservation easement on the last day of the tax year   Preservation easements   Preservation easement	3	Aggregate grants from (during year)		
are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of a construction assements Preservation of pen space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements an easements included in (a)  Number of conservation easements included in (b) acquired after 8/17/06, and not on a histonic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located b  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements thorids?  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year b  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year b  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year b  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year b  B Does eac	4	Aggregate value at end of year		
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Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  Protection of natural habitat  Preservation of on natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easements it located   Number of states where property subject to conservation easements it located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easements it located   Number of states where property subject to conservation easements of the conservation easements of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   No  Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization financial statements that describes the organization easements.  Part III Organization seasements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Asse	Pa	t II Conservation Easements. Complete if the or	rganization answered "Yes" to Form 990,	Part IV, line 7.
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Preservation of open space 2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)		Preservation of land for public use (e.g., recreation or	education) Preservation of an h	istorically important land area
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treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1		the text of the footnote to its financial statements that described	ribes these items.	
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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1	b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statemer	nt and balance sheet works of art, historical
(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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1		treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pu	ublic service, provide the following amounts
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the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1  Acceptable for the form 900, Part VIII, line 1	2		easures, or other similar assets for financi	The state of the s
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3			PHOENIX							<u> 10992</u>	
clasek all that apply :   a   Public exhibition   d   Loan or exchange programs     b   Scholarly research   e   Other	Pa	rt III   Organizations Maintaining C	collections of A	rt, His	storical Ti	reasures,	or Othe	r Similar	Asse	ts (contin	ued)
a Public exhibition during the year of the organization of year to the organization of year to the organization of year to the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization answered "Yes" to Form 990, Part IV, Ine 9, or reported an amount on Form 990, Part X, Ine 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Ine 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Ine 21.  1b if "Yes," explain the airangement in Part XIV and complete the following table:  □ Beginning balance □ Additions during the year □ Ending balance □ Did the organization include an amount on Form 990, Part X, Ine 21? □ Did the organization include an amount on Form 990, Part X, Ine 21? □ Did the organization include an amount on Form 990, Part X, Ine 21? □ Did the organization include an amount on Form 990, Part X, Ine 21? □ Did the organization include an amount on Form 990, Part X, Ine 21? □ Did the organization include an amount on Form 990, Part X, Ine 21? □ Did the organization include an amount on Form 990, Part X, Ine 21? □ Did the organization include an amount on Form 990, Part X, Ine 21? □ Did the organization include an amount on Form 990, Part X, Ine 21. □ Did the organization include an amount on Form 990, Part X, Ine 21. □ Did the organization on the part XIV Part X in Form 990, Part IV, Ine 10. □ Did the organization on the organization answered "Yes" to Form 990, Part IV, Ine 10. □ Did the organization on the organization on answered "Yes" to Form 990, Part IV, Ine 10. □ Did the organization on the organization of the organization on the organization of the organization of the organization of the organization	3	Using the organization's acquisition, accessi	on, and other record	ds, che	ck any of the	following the	at are a siç	gnificant us	e of its	collection	ıtems
b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solucit or receive donations of air, instorical treasures, or other similar assets to be seld to raise funds rather than to be maintained as part of the organization collection? Yes No Part IV Scrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part XIV and complete the following table:  a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following table:  b If "Yes," explain the airrangement in Part XIV and complete the following table:  c Beginning balance d Additions during the year e Distributions during the year 1 1d Part 2 Individual organization include an amount on Form 990, Part X, line 217 b If "Yes," oxplain the airrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions 1b If "Yes," oxplain the airrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions 1b If Tyes, "to Salo, are the airrangement in Part XIV Part V I Endowment I Part XIV the externated percentage of the current year and balance (line 1g., column (a)) held as: a Board designated or quase-endowment I Part XIV Described to generations by: 1 University or a subject organization is the possession of the organization that are held and administered for the organization by: 1 University organizations b If "Yes" to 3alo, are the related organization is endowment funds.  Part VI Lland, Buildings, and Equipment. See Form 990, Part X, line 10.  Describtion of property  a Construction of property b Construct		(check all that apply):									
b Scholarly research e Other Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization's collection? Yes No Part IV Scrow and Custodial Arrangements. Complete if the organization collection? Yes No Part IV Scrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part XIV. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following table:	а	Public exhibition	(	d 🗀	Loan or exc	change progr	ams				
c	b	Scholarly research		,	1						
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part XIV and complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part XIV and complete the following table:  a Is the organization an agent, fusitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following table:  a Beginning balance  d Additions during the year  f Ending balance  2 Did the organization include an amount on Form 990, Part X, line 21?  bit "Yes" explain the arrangement in Part XIV  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  1 a Beginning of year balance  b Contributions  1 Not investment earnings, gains, and losses  d Grants or scholarships  d Coffer year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as:  a Board designated or quasi-endowment \( \bar{\textit{b}} \) 5/6  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) invelated organizations  b if "Yes" to 3a(h), are the related organizations islated as required on Schedule R?  1 Describe in Part XIV the Interned duses of the organizations endowment funds.  Part V Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Gost or other (b) Cost or other (c) Accumulated depreciation depreciation of appropriated organizations  (b) Buildings  1 Land  1 9, 93.7, 0.00.  9, 0.3.7, 0.00.  1 9, 0.3.7, 0.00.  1 18, 99.0.  1 18,		· ·	·								
S During the year, did the organization solicit or receive donations of art, instorical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?    Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is the organization an apent, fusities, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    If "Yes," explain the arrangement in Part XIV and complete the following table:    Beginning balance			ollections and evnla	ın how i	they further t	the organizat	ınn's even	nnt nurnas	a in Pai	rt XIV	
to be sold to raise funds rather than to be maintained as part of the organization's collection?		_	· · · · · · · · · · · · · · · · · · ·		-				o iii i ai	CAIV.	
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b if "Yes," explain the arrangement in Part XIV and complete the following table:	3					•	ici siiiilai	assols		7 v	N
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1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  □ If "Yes," explain the arrangement in Part XIV and complete the following table:  □ Beginning balance □ Amount □ 1e □ Amount □ 1e □ Amount □ 1e □ Id □ Additions during the year □ Distributions during the y	<u>. u</u>			ete ii tri	ie organizani	on answered	162 101	-01111 990, F	-ait iv,	iiie 9, oi	
on Form 990, Part X?  b if "Yes," explain the arrangement in Part XIV and complete the following table:  C Beginning balance		<u></u>									
b !f "Yes," explain the arrangement in Part XIV and complete the following table:    Amount	та		an or other interme	diary to	r contributioi	ns or other as	ssets not i	nciuaea	<u> </u>	٦	<u>г</u>
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c Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21?  2b Did the organization include an amount on Form 990, Part X, line 21?  2c Did the organization include an amount on Form 990, Part X, line 21?  2c Did the organization include an amount on Form 990, Part X, line 21?  2c Did the organization include an amount on Form 990, Part X, line 21?  2c Did the organization include an amount on Form 990, Part X, line 21?  2c Did the organization include an amount on Form 990, Part X, line 21?  2c Did the organization and the organization answered "Yes" to Form 990, Part IV, line 10.  2c Did the organization and losses (e) Four years back (e	b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table <sup>,</sup>						<del></del>
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dependence of the organization include an amount on Form 990, Part X, line 21?	d	Additions during the year .				•		<u>1d</u>		<del></del>	
2a Did the organization include an amount on Form 990, Part X, line 21?	е	Distributions during the year						1e			
Description   Part XIV   Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.	f	Ending balance						1f			
Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    a   Beginning of year balance   (a) Current year   (b) Prior year   (e) Two years back   (d) Three years back   (e) Four years back   (	2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?					, [_	Yes	☐ No
Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    a   Beginning of year balance   (a) Current year   (b) Prior year   (e) Two years back   (d) Three years back   (e) Four years back   (	b	If "Yes," explain the arrangement in Part XIV									
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back			the organization ar	swered	"Yes" to Fo	rm 990, Part	IV, line 10	 ).			<u> </u>
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporanty restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations b if "Yes" to 3a(i), are the related organizations listed as required on Schedule R? 4. Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) basis (other) depreciation  1a Land 9,037,000. b Buildings 19,961,102. 5,089,674. 14,871,428. c Leasehold improvements d Equipment 4 Equipment 5 3,057,206. 2,735,641. 321,565. e Other			(a) Current year	(b)	Prior year	(c) Two yea	rs back (	d) Three yea	rs back	(e) Four y	ears back
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Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶		·	<del></del> -								
a Board designated or quasi-endowment ►		•	ont year and balance	L	1 a column /	s\\ bald sa:		<del></del>			
b Permanent endowment    c Temporanly restricted endowment    The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iv) agnity in yes to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land (d) Book value  4 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value  4 Description of property (d) Book value (d)	_		ent year end baland		rg, column (	a)) neid as:					
Temporarily restricted endowment ▶		-		_%							
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Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iv) are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land (d) Book value  4 Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value  5 0, 037, 000 0.  5 0, 089, 674 0.  14, 871, 428 0.  6 Equipment (d) Book value  1a Land (d) Book value  1a Land (d) Book value  1a Land (d) Book value  1b 1a Land (d) Book value  1c Land (d) Boo	С	-									
by: (i) unrelated organizations (ii) related organizations (ii) related organizations b   f "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4		_	·								
(ii) unrelated organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  9,037,000.  9,037,000.  9,037,000.  19,961,102.  5,089,674.  14,871,428.  c Leasehold improvements d Equipment e Other  3a(ii)  3d(ii)  3d(ii)  3b  4 Description of property (c) Accumulated depreciation  19,037,000.  9,037,000.  19,961,102.  10,000.  1	За	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	and administe	ered for the	e organızat	ion	_	
(ii) related organizations b   f "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4		by:								Y	<u>'es No</u>
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land  9,037,000.  9,037,000.  9,037,000.  19,961,102.  5,089,674.  14,871,428.  c Leasehold improvements  d Equipment  3,057,206.  2,735,641.  321,565.  e Other		(i) unrelated organizations								3a(i)	
Part VI   Land, Buildings, and Equipment. See Form 990, Part X, line 10.   Description of property   (a) Cost or other basis (investment)   basis (other)   basis (other)   (c) Accumulated depreciation     1a Land   9,037,000.   9,037,000.     b Buildings   19,961,102.   5,089,674.   14,871,428.     c Leasehold improvements   3,057,206.   2,735,641.   321,565.     e Other   18,990.   18,990.   0.		(ii) related organizations								3a(ii)	
Part VI         Land, Buildings, and Equipment. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         9,037,000.         9,037,000.         9,037,000.           b Buildings         19,961,102.         5,089,674.         14,871,428.           c Leasehold improvements         3,057,206.         2,735,641.         321,565.           e Other         18,990.         18,990.         0.	b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sche	dule R?					3b	
Description of property   (a) Cost or other basis (investment)   (b) Cost or other basis (other)   (c) Accumulated depreciation											
ta Land         basis (investment)         basis (other)         depreciation           1a Land         9,037,000.         9,037,000.           b Buildings         19,961,102.         5,089,674.         14,871,428.           c Leasehold improvements         3,057,206.         2,735,641.         321,565.           e Other         18,990.         18,990.         0.	Pai	t VI Land, Buildings, and Equipm	ent. See Form 990	), Part )	K, line 10.						
1a Land       9,037,000.       9,037,000.         b Buildings       19,961,102.       5,089,674.       14,871,428.         c Leasehold improvements       3,057,206.       2,735,641.       321,565.         e Other       18,990.       18,990.       0.		Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) Acc	cumulated		(d) Book	value
b Buildings       19,961,102.       5,089,674.       14,871,428.         c Leasehold improvements       3,057,206.       2,735,641.       321,565.         e Other       18,990.       18,990.       0.			basis (investr	nent)	basis	(other)	depr	reciation			
b Buildings       19,961,102.       5,089,674.       14,871,428.         c Leasehold improvements       3,057,206.       2,735,641.       321,565.         e Other       18,990.       18,990.       0.	1a	Land			9,03	7,000.				9,037	,000.
c Leasehold improvements       3,057,206. 2,735,641. 321,565.         e Other       18,990. 18,990. 0.							5,0	89,674	4. 1		
d Equipment 3,057,206. 2,735,641. 321,565. e Other 18,990. 18,990. 0.					1			<del></del>			
_e Other 18,990. 18,990. 0.		Farmanant			3.05	7,206.	2.7	35,641	1.	321	,565.
		• • • • • • • • • • • • • • • • • • • •									
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))			gual Form 990, Part	X, colu						4,229	,993.

Schedule D (Form 990) 2011

GREATER PHOENIX

Part VII	Investments - Other Securities. S	See Form 990, Part X, I	line 12.		
(6	a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valua	
(1) Financia	al derivatives				
	-held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E) (F)					·· · · · · · · · · · · · · · · · · · ·
(G)					· · · ·
(H)			·		
(I)					
	n) must equal Form 990, Part X, col (B) line 12.)				
Part VIII	Investments - Program Related.	See Form 990, Part X.	line 13		
L				(c) Method of valua	tion'
	(a) Description of investment type	(b) Book value	Cos	st or end-of-year mar	ket value
(1)					
(2)		<del></del>			
(3)					•
(4)					
<u>(5)</u> (6)				<del></del>	
(7)					
(8)					·····
(9)					
(10)			,		
	) must equal Form 990, Part X, col (B) line 13.)				
Part IX	Other Assets. See Form 990, Part X, line	e 15.	······································	***************************************	
		) Description			(b) Book value
(1)					
(2)					
(3)					· · ·
(4)					.,
(5)					
(6)					
(7)					·
(8)					-
(9)					
(10)	(A)		<u></u>		
Part X	mn (b) must equal Form 990, Part X, col (B) lin Other Liabilities. See Form 990, Part X	le 15 )	· · · · · · · · · · · · · · · · · · ·	PI	
L	(a) Description of liability	., iirie 25.	(b) Book value	<del></del>	
1. (1) Fed	eral income taxes		(b) Book value		
	NOR DESIGNATED PAYABLES	3	205,773.		
	PITAL LEASE OBLIGATIONS		107,811.		
(4)			10770111		
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
	mn (b) must equal Form 990, Part X, col (B) lin	e 25)	313,584.		
<ol><li>FIN 48 (ASC</li></ol>	C 740) Footnote In Part XIV, provide the text of the footnote I C 740)	to the organization's financial	statements that reports the organiza	ation's liability for uncertain	tax positions under
132053 01-23-12				Sche	edule D (Form 990) 2011

_	dule D (Form 990) 2011 GREATER PHOENIX			<u>45-391099</u>	2 Page 4
Pa	t XI   Reconciliation of Change in Net Assets from Form 990	to Audited Fi	nancial State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		. 1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4 through 8	•	9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3	and 9	10		
Par	t XII Reconciliation of Revenue per Audited Financial Stater	nents With Re	evenue 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	2a			
b	Donated services and use of facilities	2b		7 }	
С	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIV.)	2d		] (	
е	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:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b		] ]	
С	Add lines 4a and 4b	\ <u></u>		_4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Par	t XIII Reconciliation of Expenses per Audited Financial State	ments With E	xpenses per	Return	
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	1 1			
а	Donated services and use of facilities	2a			
b	Prior year adjustments .	2b		]	
C	Other losses	2c			
ď	Other (Describe in Part XIV)	2d			
е	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.	, ,			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		]	
b	Other (Describe in Part XIV.)	4b		1	
С	Add lines 4a and 4b			4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	·		5	
Par	t XIV Supplemental Information				
	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Par • 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also coi				
III !E	r z, Fait XI, IIII e o, Fait XII, IIII es zu and 40, and Fait XIII, IIII es zu and 40 Aiso Coi	implete triis part to	provide any aut	ultional information	•
	<del></del>	·			
	<del></del>				
		<del></del>			
					· · · · · · · · · · · · · · · · · · ·
	<del></del>	· · · · · ·			

# SCHEDULE J (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

THE JEWISH COMMUNITY ASSOCIATION OF

GREATER PHOENIX

Employer identification number 45-3910992

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use	}		
	Travel for companions Payments for business use of personal residence			i
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		ļ
				ĺ
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee			1
	Independent compensation consultant  Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization.			Ì
а	Receive a severance payment or change-of-control payment?	4a		х
h	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
Ū	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
				ĺ
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			ĺ
	contingent on the net earnings of			
а	The organization?	6a	-	X
b	Any related organization?	6b		<u> X</u>
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		<u>X</u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2011

GREATER PHOENIX

Schedule J (Form 990) 2011

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII. Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

45-3910992

Note. The sum of columns (B)(i)-(ii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(II) Bonus & incentive	(iii) Other reportable	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
	Θ	85,348.	0.	30.	480.	8,767.	94,625.	0
1 DEBBIE SIEBELS	(ii)	0.		0.	0	0	0	0
	()							
2	(ii)							
	(0)							
3	(ii)							
	8							
4	<b>E</b>							
	(i)							
5	(ii)							
	Θ							
9	(ii)							
	(i)							
7	(ii)							
	Ξ							
8	(ii)							
	Θ							
6	(ii)							
	Ξ							
10	(ii)							1
	Ξ							
11	(11)							
	Ξ							
12	(ii)							
	ε							
13	(E)							
	Ξ							
14	⊞							
	Ξ							
15	(1)							
	Ξ							
16	(ii)							

Schedule J (Form 990) 2011

Part III | Supplemental Information

Schedule J (Form 990) 2011

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

										Schedule J (Form 990) 2011
FORM 990, SCHEDULE J, PART II, LINE 1:	COMPENSATION FOR DEBBIE SIEBELS WAS PAID BY AN UNRELATED ORGANIZATION,	VALLEY OF THE SUN JEWISH COMMUNITY CENTER.								
FORM 990, SCHE	COMPENSATION FO	VALLEY OF THE								

# SCHEDULE M (Form 990)

**Noncash Contributions** 

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

THE JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX

Employer identification number

45-3910992

Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash con amounts repo Form 990, Part	orted on	(d) Method of do noncash contrib	etermır		ts
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods			1		· · · · · · · · · · · · · · · · · · ·			
6	Cars and other vehicles								
7	Boats and planes	· · · · · · · · · · · · · · · · · · ·							
8	Intellectual property	·							
9	Securities · Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous			<del>-</del>					
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential	<u> </u>							
16	Real estate - Commercial								
17	Real estate - Other				···				
18	Collectibles								
19	Food inventory			<u> </u>					
20	Drugs and medical supplies							_	
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► (SEE SCH O )	X	1	22,182	,327.	BOOK VALUE			
26	Other ()								
27	Other ()								
28	Other ()				<del>,,</del>	<del>_</del>			
29	Number of Forms 8283 received by the organiz		•					•	
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowledg	jement	_29			0	
								Yes	No
30a	During the year, did the organization receive by								
	at least three years from the date of the initial of	contribution,	and which is not r	equired to be us	ed for exem	pt purposes for			47
_	the entire holding period?		•				30a		<u>X</u>
	If "Yes," describe the arrangement in Part II					0			37
31	Does the organization have a gift acceptance p					ITIONS?	31		X
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or se	ell noncash		00		· •
	contributions?		•	•			32a		X
	If "Yes," describe in Part II.	anluma (a) f	aratuna et esere	in formalists and a	mm (n) := :!-	a alva d			
33	If the organization did not report an amount in	column (c) f	or a type of proper	ty for which colu	rnn (a) is ch	ескеа,			
	describe in Part II						l		

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

Schedule M (Form 990) (2011)

# **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

132211 01-23-12

# 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.

OMB No 1545-0047 **Open to Public** Inspection

Name of the organization

THE JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX

Employer identification number 45-3910992

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMUNITY CAMPUS.
FORM 990, PART VI, SECTION A, LINE 8B: THE JEWISH COMMUNITY ASSOCIATION OF
GREATER PHOENIX DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT ON
BEHALF OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY THE
CHAIRMAN OF THE BOARD AND THE CFO BEFORE IT IS FILED. A COPY OF THE 990
WILL BE AVAILABLE IN THE CFO OFFICE FOR BOARD MEMBERS PRIOR TO FILING. A
COPY OF THE RETURN WILL ALSO BE AVAILABLE AT THE FIRST BOARD MEETING
FOLLOWING RECEIPT OF THE RETURN.
FORM 990, PART VI, SECTION B, LINE 12: THE ORGANIZATION ADOPTED A
CONFLICT OF INTEREST POLICY IN MAY OF 2012.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, SCHEDULE M, PART I, LINE 25:
NET NON-CASH ASSETS OF JEWISH FEDERATION OF GREATER PHOENIX AS
REFLECTED ON THE 990, PART X.
CHANGES TO THE AMENDED FORM 990:
FORM 990, PAGE 9, PART VIII: LINES 1F, 1G, AND 1H HAVE BEEN CHANGED AS

Name of the organization THE JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX	Employer identification number $45-3910992$
UPDATED INFORMATION BECAME AVAILABLE SUBSEQUENT TO FILING	REGARDING THE
CONTRIBUTION OF ASSETS AND LIABILITIES MADE BY JEWISH FED	ERATION OF
GREATER PHOENIX DURING THE MERGER. THESE CHANGES WILL ALT	ER THE
FOLLOWING PAGES OF THE 990 AND ATTACHED SCHEDULES:	
- PAGE 1: BOX G	
- PAGE 1: LINES 8, 12, 19-22	
- PAGE 9, PART VIII: LINES 1F, 1G, 1H, 12	
- PAGE 11, PART X: LINES 1, 2, 3, 4, 9, 10, 15, 16, 17, 1	8, 25, 26, 27,
28, 33, AND 34	
- PAGE 12, PART XI: LINES 1, 3, AND 6	
- SCHEDULE A, PART II: SECTION A AND B	
- SCHEDULE B, PART I: LINE 2 AND PART 2: LINE 1	
- SCHEDULE D, PART VI: LINES 1B AND 1D	
- SCHEDULE D, PART X: LINES 3 AND 4	
- SCHEDULE M, PART I: LINE 25	
- SCHEDULE R, PART I: COLUMNS D AND E	
IN ADDITION, PAGE 1, ITEM F HAS BEEN UPDATED TO CORRECT TO	HE PRINCIPAL
OFFICER AND PART VI, LINE 20 HAS BEEN UPDATED TO REFLECT '	THE CURRENT
NAME OF THE PERSON WHO POSSESSES THE BOOKS AND RECORDS OF	THE
ORGANIZATION.	

**SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

Open to Public Inspection 2011

OMB No 1545-0047

Employer identification number 45–3910992 ASSOCIATION OF GREATER THE JEWISH COMMUNITY Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 26,149,905, PHOENIX End-of-year assets <u>e</u> Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.
 ► See separate instructions. ं Total income 9 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) ARIZONA THE JEWISH COMMUNITY ASSOCIATION OF Primary activity 9 MANAGEMENT GREATER PHOENIX JEWISH COMMUNITY CAMPUS, LLC - 86\_0096784 Name, address, and EIN of disregarded entity 12701 N SCOTTSDALE RD STE 201 SCOTISDALE, AZ 85254 Name of the organization Department of the Treasury Internal Revenue Service Part II Partl

Section 512(bx13) controlled entity?	Yes No		 			 	
(f)  Direct controlling entity	Ye						
(e) Public charity status (if section	501(c)(3))		 				
(d) Exempt Code section							
(c) Legal domicile (state or foreign country)			 				
(b) Primary activity		lo lo					
(a) Name, address, and EIN of related organization							

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

132161 01-23-12 LHA

Schedule R (Form 990) 2011

Schedule R (Form 990) 2011 GREATER PHOENIX

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Part III

Page 2

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Percentage ownership General or Percentage managing ownership Schedule R (Form 990) 2011 Identification of Related Organizations Taxable as a Corporation or Trust (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Yes Share of end-of-year assets Code V-UBI amount in box 120 of Schedule K-1 (Form 1065) 6  $\equiv$ Share of total income ate allocations? Disproportion-Yes No Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets <u>e</u> 6 Direct controlling entity Share of total income ₤ ε Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) <u>ق</u> (e) 33 Primary activity Direct controlling entity g (c)
Legal
domicile
(state or
foreign
country) Primary activity <u>a</u> Name, address, and EIN of related organization Name, address, and EIN of related organization 132162 01-23-12 Part IV

# THE JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX

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Schedule R (Form 990) 2011

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

				; ;
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	elated organizations listec	in Parts II:1V?	
a Receipt of (I) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	•	:		1a
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b
(s)		•		,
		:		7
	:			2 .
e Loans of loan guarantees by related organization(s)	•	•	:	Je
† Sale of assets to related organization(s)				<b>=</b>
g Purchase of assets from related organization(s)	:			19
h Exchange of assets with related organization(s)				- <del>1</del>
i Lease of faculties, equipment, or other assets to related organization(s)			:	Į.
j Lease of facilities, equipment, or other assets from related organization(s)	٠			
Performance of services or membership or fundraising solicitations for	related organization(s)	•		<b>*</b>
Performance of services or membership or fundraising solicitations by	related organization(s)			=
	tion(s)			
n Sharing of paid employees with related organization(s)	:	:		<b>-</b>
<ul> <li>Neimbursement paid to related organization(s) for expenses</li> </ul>			:	9
p Reimbursement paid by related organization(s) for expenses	:	: : :		1р
<b>q</b> Other transfer of cash or property to related organization(s)				10
	•			+
2 If the answer to any of the above is "Yes." see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete the	ine including covered	relationships and transaction thresholds	
1	אווס ווומא כמווימופום נ	ins inte, including covered	Telationalips and transaction timestions.	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(2)				
(3)				
Ś				
(5)				
Ş				
(a)				
132163 01-23-12	34		Schedule B	Schedule R (Form 990) 2011

GREATER PHOENIX Schedule R (Form 990) 2011

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

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Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(e)	(Q)	(၁)	(p)		(6)	3	8	9	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income pathers ser (related, unrelated, 501(c)(3) excluded from fax	•	Share of end-of-year	Dispropor- tionate allocations?	Dispropor- Code V-UBI General or Percentage tonder amount in box 20 managing ownership	General or managing partner?	Percentage ownership
		country)	under section 512-514) Yes N	No income	assets	Yes No	(Form 1065)	Yes No	
									!
							-		
							-		

Schedule R (Form 990) 2011

y, €,					_
Form 8868 (Rev. 1-2012)					Page
If you are filing for an Additional (Not Automatic) 3-Mor  Note: Only complete Dot II force base already become a reacted.		-		0000	► X
Note. Only complete Part II if you have already been grante If you are filing for an Automatic 3-Month Extension, co			ea Form	8868.	
Part II Additional (Not Automatic) 3-Mon			al (no c	onies ne	eded)
Additional (Not Automato) o Mon	ILII EXCENSIO	<del></del>			
Type or Name of exempt organization or other filer, see	inetriotione				see instructions on number (EIN) o
print THE JEWISH COMMUNITY ASSO			Cilibiole	i identinoai	ion number (Env) (
File by the GREATER PHOENIX	JC1711 1 OIV	01	$\mathbf{x}$	45-3	910992
due date for Number, street, and room or suite no. If a P.O. I	hox see instruc	tions		curity num	
filing your return See 12701 N SCOTTSDALE ROAD,				ounty mann	20. (20.4)
instructions City, town or post office, state, and ZIP code. F		fress, see instructions			
SCOTTSDALE, AZ 85254	<b>-</b>	,			
Enter the Return code for the return that this application is t	for (file a separa	te application for each return)			0 1
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990	01	ļ			
Form 990-BL	02	Form 1041-A			08_
Form 990-EZ	01	Form 4720			09
Form 990-PF	04	Form 5227			10_
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already gr		<u>natic 3-month extension on a previ</u>	ously file	ed Form 88	368.
HOWARD SCKOI		DOID 677 001 666			
• The books are in the care of $\triangleright$ 12701 N SCOT	"TSDALE !			ALE, A	AZ 85254
Telephone No. ► 480-483-7121		FAX No. $\triangleright 480 - 634 - 458$	88		<b>.</b> [
If the organization does not have an office or place of bu				. 41	• L
If this is for a Group Return, enter the organization's four					
box If it is for part of the group, check this box		BER 15, 2012.	all memo	ers the ext	ension is for
<ul> <li>I request an additional 3-month extension of time until</li> <li>For calendar year, or other tax year beginning</li> </ul>			חבר	31 '	2011 .
6 If the tax year entered in line 5 is for less than 12 mon			Final		
Change in accounting period	ino, oncon rodo	on.		Clairi	
7 State in detail why you need the extension					
• • • • • • • • • • • • • • • • • • • •	N ORDER	TO GATHER ALL INFO	RMAT	ION N	ECESSARY
TO PREPARE A COMPLETE AND A					
8a If this application is for Form 990-BL, 990-PF, 990-T, 4	720, or 6069, e	nter the tentative tax, less any			
nonrefundable credits. See instructions			8a	\$	0
b If this application is for Form 990-PF, 990 T, 4720, or 6	6069, enter any	refundable credits and estimated			
tax payments made Include any prior year overpayme	ent allowed as a	credit and any amount paid	[		
previously with Form 8868.			_8b_	\$	0.
c Balance due. Subtract line 8b from line 8a. Include yo	our payment wit	h this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See			8c	\$	0.
_		st be completed for Part II o	-		
Under penalties of perjury, I declare that I have examined this form, it is true, correct, and complete, and that I am authorized to prepare	including accomp	anying schedules and statements, and to	the best c	f my knowle	dge and belief,
			_	_	
Signature ▶ Title	► CPA		Date		

Form 8868 (Rev 1-2012)