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Form 990

Department of the Treasury  
Internal Revenue Service

## Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2011

Open to Public  
Inspection

## A For the 2011 calendar year, or tax year beginning and ending

B Check if applicable	C Name of organization <b>JEWISH FAMILY SERVICES OF GREATER ORLANDO, INC.</b>		D Employer identification number <b>59-1873758</b>
<input type="checkbox"/> Address change	Doing Business As		
<input type="checkbox"/> Name change			
<input type="checkbox"/> Initial return			
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Application pending			
E Number and street (or P O box if mail is not delivered to street address) <b>2100 LEE ROAD</b>		Room/suite	E Telephone number <b>(407) 644-7593</b>
F City or town, state or country, and ZIP + 4 <b>WINTER PARK, FL 32789</b>			G Gross receipts \$ <b>1,476,493.</b>
H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If "No," attach a list. (see instructions)			
H(c) Group exemption number ►			
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ► <b>WWW.JFSORLANDO.ORG</b>			
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		L Year of formation <b>1978</b> M State of legal domicile <b>FL</b>	

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>TO PROVIDE VITAL, HIGH QUALITY AND INNOVATIVE SOCIAL SERVICES TO THOSE IN NEED.</b>		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	21
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	25
	6 Total number of volunteers (estimate if necessary)	6	188
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-20,170.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-2,630.
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	
	9 Program service revenue (Part VIII, line 2g)	Current Year	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,429,469.	1,371,740.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	53,163.	63,953.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,127.	5,636.	
	-15,608.	-20,170.	
	1,481,151.	1,421,159.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	395,201.	367,585.	
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,121,336.	1,011,438.	
16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
b Total fundraising expenses (Part IX, column (D), line 25) ► <b>139,470.</b>			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	311,523.	303,366.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,828,060.	1,682,389.	
19 Revenue less expenses. Subtract line 18 from line 12	-346,909.	-261,230.	
Revenue	RECEIVED		
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,724,658.	2,322,054.
	22 Net assets or fund balances. Subtract line 21 from line 20	103,020.	115,231.
	2,621,638.	2,206,823.	
Expenses			
Fund Balances			

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign  
Here

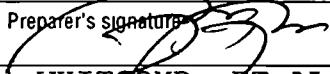
Signature of officer

ERIC GEBOFF, EXECUTIVE DIRECTOR

Date

6/19/12

Paid  
Preparer  
Use Only

Print/Type preparer's name <b>TOM V. WHITCOMB</b>	Preparer's signature 	Date <b>6-13-12</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00836897</b>
Firm's name ► <b>SCHAFFER, TSCHOPP, WHITCOMB, ET AL</b>	Firm's EIN ► <b>26-1472386</b>			
Firm's address ► <b>986 DOUGLAS AVENUE, SUITE 100 ALTAMONTE SPRINGS, FL 32714</b>			Phone no <b>(407) 875-2760</b>	

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes  No

JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.

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**Part III Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission.

JEWISH FAMILY SERVICES OF GREATER ORLANDO (JFS) IS A MULTI-FACETED FAMILY SERVICE AGENCY WHOSE MISSION IS TO PROVIDE VITAL, HIGH QUALITY AND INNOVATIVE SOCIAL SERVICES TO THOSE IN NEED. JFS ASSISTS RESIDENTS OF THE GREATER ORLANDO COMMUNITY REGARDLESS OF RACE, RELIGION, AGE,

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code \_\_\_\_\_) (Expenses \$ 840,655. including grants of \$ 367,585. ) (Revenue \$ \_\_\_\_\_)  
EMERGENCY SERVICES PROGRAMS:

1. EMERGENCY ASSISTANCE INCLUDES TRADITIONAL FINANCIAL AID FOR RENT AND UTILITIES THROUGH A ONE-TIME ASSISTANCE PROGRAM AS WELL AS THE DISTRIBUTION OF FOOD THROUGH THE PEARLMAN PANTRY, LOCATED IN ITS WINTER PARK LOCATION AND THE DARDEN RESTAURANTS FOUNDATION PANTRY, AT THE S. APOPKA-VINELAND LOCATION. JFS CASE WORKERS RECEIVE OVER 100 TELEPHONE CALLS A DAY FOR HELP. ONCE ELIGIBILITY IS DETERMINED, EMERGENCY ASSISTANCE SERVICES ARE BY APPOINTMENT. FOOD CLIENTS ARE GENERALLY ELIGIBLE ONCE EVERY 6 MONTHS. IN 2011, FOOD FOR OVER 97,000 MEALS WAS PROVIDED FOR FAMILIES AND INDIVIDUALS IN NEED.

4b (Code \_\_\_\_\_) (Expenses \$ 233,162. including grants of \$ \_\_\_\_\_) (Revenue \$ 63,953. )  
THE CENTER FOR COUNSELING, GROWTH AND DEVELOPMENT ENCOMPASSES INDIVIDUAL, FAMILY AND GROUP COUNSELING. ALL COUNSELORS AT THE CENTER FOR COUNSELING, GROWTH AND DEVELOPMENT ARE LICENSED AND HAVE MASTER'S DEGREES IN MENTAL HEALTH COUNSELING, CLINICAL SOCIAL WORK OR MARRIAGE AND FAMILY THERAPY. IN 2011, JFS SERVED 115 NEW CLIENTS WHILE CONTINUING TO CARRY A CASELOAD OF 52 EXISTING CLIENTS. JFS IS ONE OF THE FEW REMAINING AGENCIES THAT OPERATE ON A SLIDING FEE SCALE TO MEET OUR CLIENT'S NEEDS DESPITE THEIR PERSONAL FINANCIAL MEANS.

4c (Code \_\_\_\_\_) (Expenses \$ 165,738. including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
THE ROTH FAMILY KIDS KONNECT PROGRAM IS A PSYCHO-EDUCATIONAL GROUP PROGRAM DEVELOPED FOR CHILDREN OF DIVORCE AND CHILDREN IN UNIQUE FAMILY SITUATIONS EXPERIENCING THE ABSENCE OF A PARENT. TRAINED MASTER'S LEVEL COUNSELORS HOLD GROUP SESSIONS IN AREA PUBLIC ELEMENTARY AND MIDDLE SCHOOLS. YEARLY, 45 ELEMENTARY AND MIDDLE SCHOOLS IN ORANGE AND SEMINOLE COUNTIES PARTICIPATE IN THE KIDS KONNECT PROGRAM, WHICH SERVED 700 STUDENTS. DUE TO KIDS KONNECT'S SUCCESS AND RECOGNITION IN THE COMMUNITY, JFS MAINTAINS A WAITING LIST FOR SCHOOLS REQUESTING ENTRY INTO THIS PROGRAM. SINCE ITS INCEPTION IN 2000, OVER 7,000 CHILDREN HAVE BENEFITED FROM THE ROTH FAMILY KIDS KONNECT PROGRAM.

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

(Expenses \$ 175,751. including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

4e Total program service expenses ► 1,415,306.

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**Part IV Checklist of Required Schedules**

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  
*If "Yes," complete Schedule A*
- 2 Is the organization required to complete *Schedule B, Schedule of Contributors*?
- 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*
- 4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*
- 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*
- 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*
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*
- 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 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's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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*
  - b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*
  - c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*
  - 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, Parts XI, XII, 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 II and IV*
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*
- 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*
- 20a Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*
  - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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**Part IV Checklist of Required Schedules (continued)**

	<b>Yes</b>	<b>No</b>
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member 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).		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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	35a	X
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b	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	36	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	37	X
	38	X

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**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	12
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	25
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country. ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	5a	X
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	6a	X
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6b	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7a	X
7 <b>Organizations that may receive deductible contributions under section 170(c).</b>	7b	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7c	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7d	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7e	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7f	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7g	N/A
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7h	N/A
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	8	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	9a	
8 <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9b	
9 <b>Sponsoring organizations maintaining donor advised funds.</b>	N/A	
a Did the organization make any taxable distributions under section 4966?	N/A	
b Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
10 <b>Section 501(c)(7) organizations.</b> Enter:	10a	
a Initiation fees and capital contributions included on Part VIII, line 12	10b	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	N/A	
11 <b>Section 501(c)(12) organizations.</b> Enter:	11a	
a Gross income from members or shareholders	11b	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	12a	
12a <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12b	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
13 <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	13a	
a Is the organization licensed to issue qualified health plans in more than one state?	N/A	
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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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

**Section A. Governing Body and Management**

		Yes	No
1a	21		
1b	21		
2		X	
3		X	
4		X	
5		X	
6		X	
7a		X	
7b		X	
8a	X		
8b	X		
9		X	

**Section 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?		X
b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		
14	Did the organization have a written document retention and destruction policy?		
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?		
a	The organization's CEO, Executive Director, or top management official		
b	Other officers or key employees of the organization		
	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?		
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			X

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed ►FL
- 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) available for public inspection. Indicate how you made these available. Check all that apply.
 

Own website  Another's website  Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial 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: ► ERIC GEBOFF - (407) 644-7593  
2100 LEE ROAD, WINTER PARK, FL 32789

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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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) TAYLER GOLD PRESIDENT	3.00	X		X			0.	0.	0.
(2) ROZ FUCHS 1ST. VICE PRESIDENT - MOST RECENT	0.50	X		X			0.	0.	0.
(3) JAMES RIOLA 2ND. VICE PRESIDENT - FIRST PART OF	0.50	X		X			0.	0.	0.
(4) CRAIG PEARLMAN SECRETARY	1.00	X		X			0.	0.	0.
(5) DENISE JOHNSON-ALLEN TREASURER - FIRST PART OF YEAR	1.00	X		X			0.	0.	0.
(6) DIANE ANDREWS BOARD MEMBER	1.00	X					0.	0.	0.
(7) JACKIE BROCKINGTON BOARD MEMBER	0.50	X					0.	0.	0.
(8) LYNN GARROW BOARD MEMBER	1.00	X					0.	0.	0.
(9) JOSH GOLD BOARD MEMBER	1.00	X					0.	0.	0.
(10) RACHEL GEBAIDE BOARD MEMBER	1.00	X					0.	0.	0.
(11) STUART KRAMER BOARD MEMBER	1.00	X					0.	0.	0.
(12) ROSALIND LEVY BOARD MEMBER	1.00	X					0.	0.	0.
(13) MICHAEL MCKEE TREASURER - MOST RECENT	2.00	X		X			0.	0.	0.
(14) ROBERT PETREE BOARD MEMBER	0.50	X					0.	0.	0.
(15) LEIGH SCHWARTZ BOARD MEMBER	1.00	X					0.	0.	0.
(16) MARTY SHERMAN BOARD MEMBER	1.00	X					0.	0.	0.
(17) DEBRA SIMMS 2ND. VICE PRESIDENT - MOST RECENT	1.00	X		X			0.	0.	0.

**JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.**

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**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(18) BLANQUITA TRABOLD BOARD MEMBER	1.00	X					0.	0.	0.
(19) NEIL WEBMAN BOARD MEMBER	1.00	X					0.	0.	0.
(20) ROBERT WEISSMANN 1ST. VICE PRESIDENT - FIRST PART OF	1.00	X		X			0.	0.	0.
(21) MADELINE WOLLY BOARD MEMBER	2.00	X					0.	0.	0.
(22) BARRY KUDLOWITZ EXECUTIVE DIR. - FIRST PART OF YEAR	40.00			X			87,725.	0.	741.
(23) ERIC GEBOFF EXECUTIVE DIR. - MOST RECENT	40.00			X			40,033.	0.	3,831.
<b>1b Sub-total</b>						►	<b>127,758.</b>	<b>0.</b>	<b>4,572.</b>
<b>c Total from continuation sheets to Part VII, Section A</b>						►	<b>0.</b>	<b>0.</b>	<b>0.</b>
<b>d Total (add lines 1b and 1c)</b>						►	<b>127,758.</b>	<b>0.</b>	<b>4,572.</b>

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 0

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	NONE	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0			

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**JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.**

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**Part VIII Statement of Revenue**

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>					
1 a Federated campaigns	1a				
b Membership dues	1b				
c Fundraising events	1c	265,465.			
d Related organizations	1d				
e Government grants (contributions)	1e	215,331.			
f All other contributions, gifts, grants, and similar amounts not included above	1f	890,944.			
g Noncash contributions included in lines 1a-1f \$		87,360.			
h <b>Total. Add lines 1a-1f</b>		► 1371740.			
<b>Program Service Revenue</b>					
2 a CLINICAL FEES	Business Code 900099	63,953.	63,953.		
b					
c					
d					
e					
f All other program service revenue					
g <b>Total. Add lines 2a-2f</b>		► 63,953.			
3 Investment income (including dividends, interest, and other similar amounts)		► 5,636.			5,636.
4 Income from investment of tax-exempt bond proceeds		►			
5 Royalties		►			
6 a Gross rents	(i) Real 12,577.				
b Less: rental expenses	32,747.				
c Rental income or (loss)	-20170.				
d Net rental income or (loss)		►	-20,170.	-20,170.	
7 a Gross amount from sales of assets other than inventory	(i) Securities b Less: cost or other basis and sales expenses	(ii) Other			
c Gain or (loss)					
d Net gain or (loss)		►			
8 a Gross income from fundraising events (not including \$ 265,465. of contributions reported on line 1c). See Part IV, line 18	a 22,587.				
b Less: direct expenses	b 22,587.		0.		
c Net income or (loss) from fundraising events		►			
9 a Gross income from gaming activities. See Part IV, line 19	a				
b Less: direct expenses	b				
c Net income or (loss) from gaming activities		►			
10 a Gross sales of inventory, less returns and allowances	a				
b Less: cost of goods sold	b				
c Net income or (loss) from sales of inventory		►			
11 a	Miscellaneous Revenue	Business Code			
b					
c					
d All other revenue					
e <b>Total. Add lines 11a-11d</b>		►			
12 <b>Total revenue. See instructions</b>		► 1421159.	63,953.	-20,170.	5,636.

**JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.**

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**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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> 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	367,585.	367,585.		
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	126,773.	100,911.	12,168.	13,694.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	725,044.	577,135.	69,605.	78,304.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	95,511.	76,027.	9,169.	10,315.
10 Payroll taxes	64,110.	51,032.	6,155.	6,923.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	7,700.		7,700.	
f Investment management fees				
g Other	96,537.	88,937.	2,848.	4,752.
12 Advertising and promotion				
13 Office expenses	90,706.	67,455.	9,878.	13,373.
14 Information technology	11,068.	7,120.	1,479.	2,469.
15 Royalties				
16 Occupancy	32,546.	26,391.	2,896.	3,259.
17 Travel	6,971.	5,549.	669.	753.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,703.	2,152.	260.	291.
20 Interest	1,311.	1,044.	126.	141.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	25,013.	19,910.	2,401.	2,702.
23 Insurance	9,081.	7,475.	756.	850.
24 Other expenses. Itemize expenses not covered 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)				
a <b>SECTION 481(A) ADJUSTMENT</b>	19,730.	16,583.	1,503.	1,644.
b _____				
c _____				
d _____				
e All other expenses _____				
<b>25 Total functional expenses. Add lines 1 through 24e</b>	<b>1,682,389.</b>	<b>1,415,306.</b>	<b>127,613.</b>	<b>139,470.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
Check here ► <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.**

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**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	80,789.	1	138,039.
	2 Savings and temporary cash investments	760,078.	2	480,692.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	148,589.	4	50,616.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	5,859.	8	3,534.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,384,858.		
	b Less: accumulated depreciation	10b 335,717.	10c 1,081,215.	1,049,141.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	645,161.	12	597,932.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,967.	15	2,100.
	<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	<b>2,724,658.</b>	<b>16</b>	<b>2,322,054.</b>
Liabilities	17 Accounts payable and accrued expenses	19,730.	17	31,941.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	83,290.	23	83,290.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	<b>26 Total liabilities.</b> Add lines 17 through 25	<b>103,020.</b>	<b>26</b>	<b>115,231.</b>
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,925,738.	27	1,605,923.
	28 Temporarily restricted net assets	380,950.	28	285,950.
	29 Permanently restricted net assets	314,950.	29	314,950.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> 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	
	33 Total net assets or fund balances	2,621,638.	33	2,206,823.
	<b>34 Total liabilities and net assets/fund balances</b>	<b>2,724,658.</b>	<b>34</b>	<b>2,322,054.</b>

Form 990 (2011)

JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.

Form 990 (2011)

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**Part XI Reconciliation of Net Assets**

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

1	1,421,159.
2	1,682,389.
3	-261,230.
4	2,621,638.
5	-153,585.
6	2,206,823.

**Part XII Financial Statements and Reporting**

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a <input type="checkbox"/>	X
b Were the organization's financial statements audited by an independent accountant?	2b <input checked="" type="checkbox"/>	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c <input checked="" type="checkbox"/>	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a <input type="checkbox"/>	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b <input type="checkbox"/>	

Form 990 (2011)

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

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

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization **JEWISH FAMILY SERVICES OF GREATER ORLANDO, INC.** Employer identification number **59-1873758**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

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

Yes	No
11g(i)	
11g(ii)	
11g(iii)	

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?	(vii) Amount of support
			Yes	No	Yes	No		
<b>Total</b>								

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

Schedule A (Form 990 or 990-EZ) 2011

## JEWISH FAMILY SERVICES OF GREATER

Schedule A (Form 990 or 990-EZ) 2011 ORLANDO, INC.

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

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

**Section A. Public Support**

Calendar 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 include any "unusual grants.")	1,425,501.	2,594,677.	1,430,034.	1,429,469.	1,371,740.	8,251,421.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,425,501.	2,594,677.	1,430,034.	1,429,469.	1,371,740.	8,251,421.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,101,093.
6 Public support. Subtract line 5 from line 4						7,150,328.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	1,425,501.	2,594,677.	1,430,034.	1,429,469.	1,371,740.	8,251,421.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	88,761.	38,263.	34,288.	31,980.	18,213.	211,505.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						8,462,926.
12 Gross receipts from related activities, etc. (see instructions)					12	612,821.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	84.49	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	85.12	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>	
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input checked="" type="checkbox"/>	

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.)

**Section A. Public Support**

Calendar 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 include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11, and 12)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2010 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

**b 33 1/3% support tests - 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**SCHEDULE 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.

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization **JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.** Employer identification number  
**59-1873758**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 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 impermissible private benefit?  Yes  No

**Part II 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).

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 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.

	Held at the End of the Tax Year
2a	
2b	
2c	
2d	

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In 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's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical 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 ► \$ \_\_\_\_\_  
b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.**

Schedule D (Form 990) 2011

59-1873758 Page 2

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

<p>a <input type="checkbox"/> Public exhibition b <input type="checkbox"/> Scholarly research c <input type="checkbox"/> Preservation for future generations</p>	<p>d <input type="checkbox"/> Loan or exchange programs e <input type="checkbox"/> Other _____</p>
--	--

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's collection?

Yes  No

**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?

Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

c Beginning balance  
d Additions during the year  
e Distributions during the year  
f Ending balance

Amount	
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

Yes  No

b If "Yes," explain the arrangement 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  
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

(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
645,161.	633,836.	429,833.	644,252.	
		150,000.	55,050.	
-24,726.	50,255.	91,666.	-115,388.	
22,503.	38,930.	37,663.	154,081.	
597,932.	645,161.	633,836.	429,833.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► 35.32 %

b Permanent endowment ► 52.67 %

c Temporarily restricted endowment ► 12.01 %

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

Yes	No
3a(i)	X
3a(ii)	X
3b	

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)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	412,680.			412,680.
b Buildings	743,598.	205,529.		538,069.
c Leasehold improvements	100,000.	11,250.		88,750.
d Equipment	121,205.	111,563.		9,642.
e Other	7,375.	7,375.		0.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ► 1,049,141.

Schedule D (Form 990) 2011

**JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.**

Schedule D (Form 990) 2011

59-1873758 Page 3

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) TOP ENDOWMENT FUNDS	597,932.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►</b>	<b>597,932.</b>	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►</b>		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►</b>	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►</b>	

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

**JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.**

Schedule D (Form 990) 2011

59-1873758 Page 4

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1 Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,421,159.
2 Total expenses (Form 990, Part IX, column (A), line 25)	2	1,682,389.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	3	-261,230.
4 Net unrealized gains (losses) on investments	4	-24,726.
5 Donated services and use of facilities	5	
6 Investment expenses	6	
7 Prior period adjustments	7	
8 Other (Describe in Part XIV.)	8	-128,859.
9 Total adjustments (net). Add lines 4 through 8	9	-153,585.
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-414,815.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements	1	1,280,591.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments	2a	-24,726.
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV.)	2d	
e Add lines 2a through 2d	2e	-24,726.
3 Subtract line 2e from line 1	3	1,305,317.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV.)	4b	115,842.
c Add lines 4a and 4b	4c	115,842.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,421,159.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements	1	1,695,406.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIV.)	2d	32,747.
e Add lines 2a through 2d	2e	32,747.
3 Subtract line 2e from line 1	3	1,662,659.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV.)	4b	19,730.
c Add lines 4a and 4b	4c	19,730.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,682,389.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4: INCOME EARNED ON THE PRINCIPAL TO BE USED FOR**

**OPERATIONS.**

**PART X, LINE 2: JEWISH FAMILY SERVICES IS EXEMPT FROM PAYMENT OF  
FEDERAL AND STATE INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION  
501(C)(3). IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE  
INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING  
OF SECTION 509(A) OF THE CODE. CONSEQUENTLY, NO PROVISION FOR INCOME**

JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.

Schedule D (Form 990) 2011

59-1873758 Page 5

**Part XIV Supplemental Information (continued)**

TAXES HAS BEEN INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

THE ORGANIZATION HAS ADOPTED THE PROVISIONS OF FASB ASC SUBTOPIC 740-10,

(FASB INTERPRETATION NO. 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES).

THESE PROVISIONS CLARIFY THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS

AND PRESCRIBE GUIDANCE RELATED TO THE FINANCIAL STATEMENT RECOGNITION AND

MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX

RETURN. THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION IS ONLY RECOGNIZED

IN THE STATEMENT OF FINANCIAL POSITION OF THE TAX POSITION IS MORE LIKELY

THAN NOT TO BE SUSTAINED UPON AN EXAMINATION, BASED ON THE TECHNICAL

MERITS OF THE POSITION. INTEREST AND PENALTIES, IF ANY, ARE INCLUDED IN

EXPENSES IN THE STATEMENT OF ACTIVITIES. AS OF DECEMBER 31, 2011, THE

ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR RECOGNITION

OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

NET SECTION 481(A) ADJUSTMENT -128,859.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSES -32,747.

SECTION 481(A) ADJUSTMENT 148,589.

TOTAL TO SCHEDULE D, PART XII, LINE 4B 115,842.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES 32,747.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

SECTION 481(A) ADJUSTMENT 19,730.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

## **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No 1545-0047

2011

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC. Employer identification number  
59-1873758

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

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

**a**  Mail solicitations      **e**  Solicitation of non-government grants  
**b**  Internet and email solicitations      **f**  Solicitation of government grants  
**c**  Phone solicitations      **g**  Special fundraising events  
**d**  In-person solicitations

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to

• If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

**Total**

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**JEWISH FAMILY SERVICES OF GREATER**

Schedule G (Form 990 or 990-EZ) 2011 **ORLANDO, INC.**

59-1873758 Page 2

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		SPECIAL SPRING EVENT (event type)	PROJECTS (event type)	NONE (total number)	
Revenue	1 Gross receipts	86,353.	201,699.	0.	288,052.
	2 Less: Charitable contributions	63,766.	201,699.	0.	265,465.
	3 Gross income (line 1 minus line 2)	22,587.			22,587.
Direct Expenses	4 Cash prizes	0.	0.	0.	
	5 Noncash prizes	0.	0.	0.	
	6 Rent/facility costs	0.	0.	0.	
	7 Food and beverages	0.	0.	0.	
	8 Entertainment	0.	0.	0.	
	9 Other direct expenses	22,587.	0.	0.	22,587.
	10 Direct expense summary. Add lines 4 through 9 in column (d)			► (	22,587.
	11 Net income summary. Combine line 3, column (d), and line 10			► )	0.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)			► (	)
	8 Net gaming income summary. Combine line 1, column d, and line 7			► )	

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_

## JEWISH FAMILY SERVICES OF GREATER

Schedule G (Form 990 or 990-EZ) 2011 ORLANDO, INC.

59-1873758 Page 3

11 Does the organization operate gaming activities with nonmembers?  Yes  No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.

c If "Yes," enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

16 Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

Director/officer  Employee  Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.

Schedule I (Form 990)(2011)

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

59-1873758

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ASSISTANCE FOR THE NEEDY IN THE FORM OF RENT, UTILITIES, COUNSELING AND FOOD.	9162	237,016.	124,129. FMV/DONOR VALUE	FOOD	
SCHOOL SUPPLIES FOR NEEDY CHILDREN	180	0.	4,795. FMV/DONOR VALUE	SCHOOL SUPPLIES	
GIFT CARDS FOR THE NEEDY	87	0.	1,645. FMV/DONOR VALUE	GIFT CARDS	

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

**SCHEDULE I, PART I, LINE 2: FINANCIAL ASSISTANCE FUNDS ARE PAID TO VENDORS**  
**FOR THE BENEFIT OF THE INDIVIDUALS. MONITORING OF THE FUNDS IS UNNECESSARY.**

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

OMB No 1545-0047

**2011**

**Open to Public  
Inspection**

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

► Attach to Form 990.

Name of the organization **JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.** Employer identification number  
**59-1873758**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1a	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
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				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	40,460	80,920.	FMV/DONOR VALUE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ( SCHOOL SUPPLI )	X	95	4,795.	FMV/DONOR VALUE
26 Other ► ( GIFT CARDS )	X	87	1,645.	FMV/DONOR VALUE
27 Other ► ( )				
28 Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions  
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X

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

Schedule M (Form 990) (2011)

JEWISH FAMILY SERVICES OF GREATER

Schedule M (Form 990) (2011) ORLANDO, INC.

59-1873758

Page 2

**Part II**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B): THE NUMBER OF CONTRIBUTIONS FOR  
DONATED FOOD IS REPRESENTED BY THE NUMBER OF POUNDS DONATED SINCE THIS  
IS HOW THE DONATED FOOD IS TRACKED AND VALUED. THE NUMBER OF  
CONTRIBUTIONS FOR GIFT CARDS IS REPRESENTED BY THE NUMBER OF  
CONTRIBUTIONS WHICH ALSO HAPPENS TO BE THE NUMBER OF RECIPIENTS. THE  
NUMBER OF CONTRIBUTIONS FOR SCHOOL SUPPLIES IS REPRESENTED BY THE  
NUMBER OF CONTRIBUTORS.

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.

Employer identification number  
59-1873758

**FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**

SEX, OR PLACE OF NATIONAL ORIGIN. SINCE 1978, JFS HAS BEEN SERVING THE  
ORLANDO COMMUNITY AND MAKING A POSITIVE IMPACT IN THE LIVES OF  
THOUSANDS OF INDIVIDUALS. JFS HAS TWO CONVENIENT LOCATIONS. THE MAIN  
OFFICE IS ON LEE ROAD IN WINTER PARK AND OUR SECOND OFFICE IS IN  
SOUTHWEST ORLANDO. THROUGH PROFESSIONAL GUIDANCE IN A CARING AND  
CONFIDENT ENVIRONMENT, JFS'S ABILITY TO HELP THOSE IN NEED IS EXTENDED  
THROUGHOUT A FULL RANGE OF PROGRAMS AND SERVICES.

**FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:**

2. THE FAMILY STABILIZATION PROGRAM (FSP) IS A UNIQUE PREVENTATIVE,  
SOLUTION-BASED LONG-TERM CASE MANAGEMENT PROGRAM DESIGNED TO INCREASE  
SELF-SUFFICIENCY IN LOW INCOME FAMILIES. UTILIZING INTENSIVE 6-MONTH  
CASE MANAGEMENT AND FINANCIAL EDUCATION, OUTCOMES INDICATE THAT 80% OF  
PARTICIPANTS EXPERIENCE SIGNIFICANT INCREASES IN SELF-SUFFICIENCY UPON  
COMPLETION OF THE FAMILY STABILIZATION PROGRAM.

**FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:**

1. THE COMMUNITY CHAPLAINCY PROGRAM IS A PASTORAL OUTREACH SERVICE  
PROVIDING END OF LIFE AND BURIAL SERVICES FOR UNAFFILIATED JEWS. IT  
OPERATES IN PARTNERSHIP WITH THE GREATER ORLANDO BOARD OF RABBIS,  
JEWISH FEDERATION OF GREATER ORLANDO AND HOPICE OF THE COMFORTER.

2. THE VOLUNTEER SERVICES PROGRAM PROVIDES OPPORTUNITIES FOR  
INDIVIDUALS TO PROVIDE A HELPING HAND IN MANY WAYS, SUCH AS HOLIDAY  
MEAL DELIVERY TO HOMEBOUND OLDER ADULTS, "GET CAUGHT CARING", A

Name of the organization JEWISH FAMILY SERVICES OF GREATER  
ORLANDO, INC.Employer identification number  
59-1873758

CHANUKAH AND CHRISTMAS TOY DRIVE, AND THE FEINSTEIN CHALLENGE, AN ANNUAL FOOD DRIVE TO HELP FEED THE HUNGRY. JFS FOOD PANTRIES ARE STAFFED IN PART BY VOLUNTEERS. IN 2011, 188 DEDICATED INDIVIDUALS DONATED 8,000 HOURS OF VOLUNTEER TIME.

3. RIDE (RELIABLE INDEPENDENT DRIVERS FOR THE ELDERLY). THERE IS A LARGE POPULATION OF OLDER ADULTS WHO REQUIRE SUPPORT TO GET TO AND FROM ESSENTIAL MEDICAL APPOINTMENTS. JFS'S GRANT-FUNDED RIDE PROGRAM PROVIDES FREE DOOR-TO-DOOR TRANSPORTATION FOR MEDICAL APPOINTMENTS FOR LOW-INCOME OLDER ADULTS OR DISABLED INDIVIDUALS WHO HAVE NO OTHER MEANS OF TRANSPORTATION.

4. THE WOMEN'S FORUM IS AN INTERFAITH OUTREACH EDUCATION AND SELF-DEVELOPMENT PROGRAM DESIGNED TO EDUCATE AND SUPPORT WOMEN OF ALL AGES AND IS CONDUCTED IN A WORKSHOP ENVIRONMENT. TOPICS INCLUDE PERSONAL HEALTH AND FITNESS, STRESS MANAGEMENT, SELF-DEFENSE AND A VARIETY OF TOPICS RELATED TO EMPOWERING WOMEN IN THE COMMUNITY.  
TOTALS FOR ALL OTHER PROGRAMS SERVICES:

EXPENSES \$ 175,751. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED PRIOR TO FILING BY THE AGENCY'S TREASURER, FINANCE MANAGER AND EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 12C: ON AN ANNUAL BASIS, THE BOARD IS REQUIRED TO SIGN A CONFLICT OF INTEREST AND ETHICS POLICY.

FORM 990, PART VI, SECTION B, LINE 15A: COMPENSATION FOR THE EXECUTIVE DIRECTOR WAS DETERMINED INITIALLY BY THE EXECUTIVE COMMITTEE OF THE BOARD

Name of the organization	JEWISH FAMILY SERVICES OF GREATER ORLANDO, INC.
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Employer identification number	59-1873758
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AND LATER RATIFIED BY THE FULL BOARD OF DIRECTORS. COMPARATIVE DATA WAS PROVIDED BY THE ASSOCIATION OF JEWISH FAMILY AND CHILDREN AGENCIES' SALARY STUDIES. FACTORS CONSIDERED IN THIS STUDY ARE THE AMOUNT OF AGENCY REVENUE, THE NUMBER OF EMPLOYEES, AND THE EXECUTIVE'S LEVEL OF EXPERIENCE. LOCAL COMPARATIVE DATA WAS ALSO UTILIZED. THE BOARD, ON AN ANNUAL BASIS, REVIEWS THIS DATA TO ASSURE THAT EXECUTIVE COMPENSATION IS SET AT A PRUDENT LEVEL.

FORM 990, PART VI, SECTION C, LINE 19: OUR AGENCY'S GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE POSTED ON THE WEB THROUGH DONOR'S EDGE, AN ONLINE SOURCE FOR FUNDERS TO REVIEW GIVING OPPORTUNITIES. THIS SERVICE IS HOSTED BY OUR LOCAL COMMUNITY FOUNDATION.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS:	-24,726.
NET SECTION 481(A) ADJUSTMENT	-128,859.
TOTAL TO FORM 990, PART XI, LINE 5	-153,585.

FORM 990, PART XII, LINE 1, CHANGE IN ACCOUNTING METHOD

THE ORGANIZATION CHANGED ITS METHOD OF ACCOUNTING FROM THE CASH METHOD TO THE ACCRUAL METHOD FOR INCOME TAX PURPOSES IN 2011. THE FINANCIAL STATEMENTS USED THE ACCRUAL METHOD OF ACCOUNTING IN 2011 AND IN ALL PREVIOUS TAX PERIODS. FORM 3115 IS ATTACHED TO FORM 990 FOR REFERENCE. THE NET SECTION 481(A) ADJUSTMENT WAS A POSITIVE ADJUSTMENT OF \$128,859 AS REFLECTED ON SCHEDULE D, PARTS XI - XIV.

## Application for Change in Accounting Method

Name of filer (name of parent corporation if a consolidated group) (see instructions)	Identification number (see instructions) 59-1873758
JEWISH FAMILY SERVICES OF GREATER ORLANDO, INC.	Principal business activity code number (see instructions) 813000
Number, street, and room or suite no. If a P.O. box, see the instructions. 2100 LEE ROAD	Tax year of change begins (MM/DD/YYYY) 01/01/2011
City or town, state, and ZIP code WINTER PARK, FL 32789	Tax year of change ends (MM/DD/YYYY) 12/31/2011
Name of applicant(s) (if different than filer) and identification number(s) (see instructions)	Name of contact person (see instructions) ERIC GEBOFF
	Contact person's telephone number (407) 644-7593

If the applicant is a member of a consolidated group, check this box ► If Form 2848, Power of Attorney and Declaration of Representative, is attached (see instructions for when Form 2848 is required), check this box ► 

## Check the box to indicate the type of applicant.

<input type="checkbox"/> Individual	<input type="checkbox"/> Cooperative (Sec. 1381)
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
<input type="checkbox"/> Controlled foreign corporation (Sec. 957)	<input type="checkbox"/> S corporation
<input type="checkbox"/> 10/50 corporation (Sec. 904(d)(2)(E))	<input type="checkbox"/> Insurance co. (Sec. 816(a))
<input type="checkbox"/> Qualified personal service corporation (Sec. 448(d)(2))	<input type="checkbox"/> Insurance co. (Sec. 831)
<input checked="" type="checkbox"/> Exempt organization. Enter Code section ► 501(C) (3)	
<input type="checkbox"/> Other (specify) ► _____	

## Check the appropriate box to indicate the type of accounting method change being requested. (see instructions)

<input type="checkbox"/> Depreciation or Amortization
<input type="checkbox"/> Financial Products and/or Financial Activities of Financial Institutions
<input checked="" type="checkbox"/> Other (specify) ► CASH TO ACCRUAL

**Caution.** To be eligible for approval of the requested change in method of accounting, the taxpayer must provide all information that is relevant to the taxpayer or to the taxpayer's requested change in method of accounting. This includes all information requested on this Form 3115 (including its instructions), as well as any other information that is not specifically requested.

The taxpayer must attach all applicable supplemental statements requested throughout this form.

## Part I Information For Automatic Change Request

1 Enter the applicable designated automatic accounting method change number for the requested automatic change. Enter only one designated automatic accounting method change number, except as provided for in guidance published by the IRS. If the requested change has no designated automatic accounting method change number, check "Other," and provide both a description of the change and citation of the IRS guidance providing the automatic change. See instructions.

► (a) Change No. 122 (b) Other  Description ► \_\_\_\_\_

2 Do any of the scope limitations described in section 4.02 of Rev. Proc. 2008-52 cause automatic consent to be unavailable for the applicant's requested change? If "Yes," attach an explanation

Note. Complete Part II below and then Part IV, and also Schedules A through E of this form (if applicable).

## Part II Information For All Requests

3 Did or will the applicant cease to engage in the trade or business to which the requested change relates, or terminate its existence, in the tax year of change (see instructions)?  
If "Yes," the applicant is not eligible to make the change under automatic change request procedures.

4a Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) under examination (see instructions)?  
If "No," go to line 5.

b Is the method of accounting the applicant is requesting to change an issue (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) either (i) under consideration or (ii) placed in suspense (see instructions)?

Yes  No 

X

Yes  No 

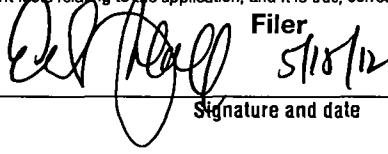
X

Yes  No 

X

## Signature (see instructions)

Under penalties of perjury, I declare that I have examined this application, including accompanying schedules and statements, and to the best of my knowledge and belief, the application contains all the relevant facts relating to the application, and it is true, correct, and complete. Declaration of preparer (other than applicant) is based on all information of which preparer has any knowledge.



Filer  
5/18/12

Signature and date

## Preparer (other than filer/applicant)



6-13-12

Signature of individual preparing the application and date

TOM V. WHITCOMB

Name of individual preparing the application (print or type)

SCHAFFER, TSCHOPP, WHITCOMB, ET AL

Name of firm preparing the application

## Part II Information For All Requests (continued)

	Yes	No
4c Is the method of accounting the applicant is requesting to change an issue pending (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) for any tax year under examination (see instructions)?		
d Is the request to change the method of accounting being filed under the procedures requiring that the operating division director consent to the filing of the request (see instructions)? If "Yes," attach the consent statement from the director.		
e Is the request to change the method of accounting being filed under the 90-day or 120-day window period? If "Yes," check the box for the applicable window period and attach the required statement (see instructions). <input type="checkbox"/> 90 day <input type="checkbox"/> 120 day: Date examination ended ►		
f If you answered "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination. Name ► _____ Telephone no. ► _____ Tax year(s) ► _____		
g Has a copy of this Form 3115 been provided to the examining agent identified on line 4f?		
5a Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court? If "Yes," enter the name of the (check the box) <input type="checkbox"/> Appeals officer and/or <input type="checkbox"/> counsel for the government, telephone number, and the tax year(s) before Appeals and/or a Federal court. Name ► _____ Telephone no. ► _____ Tax year(s) ► _____	X	
b Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a?		
c Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member) (see instructions)? If "Yes," attach an explanation.	X	
6 If the applicant answered "Yes" to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court.		
7 If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If "Yes," the applicant is not eligible to make the change.	X	
8a Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)? b If "Yes," attach an explanation.	X	
9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)? b If "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach an explanation.	X	
10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? b If "Yes," for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s).	X	
11 Is the applicant requesting to change its overall method of accounting? If "Yes," check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.	X	
Present method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Hybrid (attach description)		
Proposed method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Hybrid (attach description)		

<b>Part II</b> Information For All Requests (continued)		Yes	No		
12	If the applicant is either (i) not changing its overall method of accounting, or (ii) is changing its overall method of accounting and also changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following: <ul style="list-style-type: none"> <li>a The item(s) being changed.</li> <li>b The applicant's present method for the item(s) being changed.</li> <li>c The applicant's proposed method for the item(s) being changed.</li> <li>d The applicant's present overall method of accounting (cash, accrual, or hybrid).</li> </ul>				
13	Attach a detailed and complete description of the applicant's trade(s) or business(es), and the principal business activity code for each. If the applicant has more than one trade or business as defined in Regulations section 1.446-1(d), describe: whether each trade or business is accounted for separately; the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; the overall method of accounting for each trade or business; and which trade or business is requesting to change its accounting method as part of this application or a separate application.	SEE STATEMENT 2			
14	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions If "No," attach an explanation.	<input checked="" type="checkbox"/>			
15a	Has the applicant engaged, or will it engage, in a transaction to which section 381(a) applies (e.g., a reorganization, merger, or liquidation) during the proposed tax year of change determined without regard to any potential closing of the year under section 381(b)(1)? <ul style="list-style-type: none"> <li>b If "Yes," for the items of income and expense that are the subject of this application, attach a statement identifying the methods of accounting used by the parties to the section 381(a) transaction immediately before the date of distribution or transfer and the method(s) that would be required by section 381(c)(4) or (c)(5) absent consent to the change(s) requested in this application.</li> </ul>	<input checked="" type="checkbox"/>			
16	Does the applicant request a conference with the IRS National Office if the IRS proposes an adverse response?	<input checked="" type="checkbox"/>			
17	If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460, or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change.	1st preceding year ended mo 12 yr 2008 \$ 2,800,623.	2nd preceding year ended mo 12 yr 2009 \$ 1,566,293.	3rd preceding year ended mo 12 yr 2010 \$ 1,538,461.	
<b>Part III</b> Information For Advance Consent Request		Yes	No		
18	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request? If "Yes," attach an explanation describing why the applicant is submitting its request under advance consent request procedures.				
19	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method. Also, include either a discussion of the contrary authorities or a statement that no contrary authority exists.				
20	Attach a copy of all documents related to the proposed change (see instructions).				
21	Attach a statement of the applicant's reasons for the proposed change.				
22	If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed? If "No," attach an explanation.				
23a	Enter the amount of user fee attached to this application (see instructions). ► \$ _____ b If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).				
<b>Part IV</b> Section 481(a) Adjustment		Yes	No		
24	Does the applicable revenue procedure, revenue ruling, notice, regulation, or other published guidance require the applicant to implement the requested change in method of accounting on a cut-off basis rather than a section 481(a) adjustment? If "Yes," do not complete lines 25, 26, and 27 below.	<input checked="" type="checkbox"/>			
25	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income. ► \$ + 128,859 Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If more than one applicant is applying for the method change on the same application, attach a list of the name, identification number, principal business activity code (see instructions), and the amount of the section 481(a) adjustment attributable to each applicant.	SEE STATEMENT 1			

<b>Part IV Section 481(a) Adjustment (continued)</b>		<b>Yes</b>	<b>No</b>
26	If the section 481(a) adjustment is an increase to income of less than \$25,000, does the applicant elect to take the entire amount of the adjustment into account in the year of change?		
27	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties? If "Yes," attach an explanation.		X

**Schedule A - Change in Overall Method of Accounting** (If Schedule A applies, Part I below must be completed.)**Part I Change in Overall Method** (see instructions)

1 Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also, attach a statement providing a breakdown of the amounts entered on lines 1a through 1g.

- a Income accrued but not received (such as accounts receivable)
- b Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method
- c Expenses accrued but not paid (such as accounts payable)
- d Prepaid expenses previously deducted
- e Supplies on hand previously deducted and/or not previously reported
- f Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II
- g Other amounts (specify). Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment. ► **SEE STATEMENT 3**
- h **Net section 481(a) adjustment** (Combine lines 1a -1g.) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 25

<b>Amount</b>
\$ 148,589.
NONE
19,730.
NONE
NONE
NONE
NONE
\$ 128,859.

2 Is the applicant also requesting the recurring item exception under section 461(h)(3)?  Yes  No

3 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the Federal income tax return or other return (e.g., tax-exempt organization returns) for that period. If the amounts in Part I, lines 1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet, attach a statement explaining the differences.

**Part II Change to the Cash Method For Advance Consent Request** (see instructions)

Applicants requesting a change to the cash method must attach the following information:

- 1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.
- 2 An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

**Schedule B - Change to the Deferral Method for Advance Payments** (see instructions)

- 1 If the applicant is requesting to change to the Deferral Method for advance payments described in section 5.02 of Rev. Proc. 2004-34, 2004-1 C.B. 991, attach the following information:
  - a A statement explaining how the advance payments meet the definition in section 4.01 of Rev. Proc. 2004-34.
  - b If the applicant is filing under the automatic change procedures of Rev. Proc. 2008-52, the information required by section 8.02(3)(a)-(c) of Rev. Proc. 2004-34.
  - c If the applicant is filing under the advance consent provisions of Rev. Proc. 97-27, the information required by section 8.03(2)(a)-(f) of Rev. Proc. 2004-34.
- 2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following.
  - a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).
  - b A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1.451-5(a)(2)(i) and (3).
  - c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1.451-5(b)(1)(ii).
  - d A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

**Schedule C - Changes Within the LIFO Inventory Method** (see instructions)**Part I General LIFO Information**

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970, Application To Use LIFO Inventory Method**, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
  - a Valuing inventory (e.g., unit method or dollar-value method).
  - b Pooling (e.g., by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).
  - c Pricing dollar-value pools (e.g., double-extension, index, link-chain, link-chain index, IPIC method, etc.).
  - d Determining the current-year cost of goods in the ending inventory (i.e., most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, or other permitted method).
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.
- 3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.
- 4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.
- 5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.
- 6 If changing to the IPIC method, attach a completed Form 970.

**Part II Change in Pooling Inventories**

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1.472-8(b)(1) and (2):
  - a A description of the types of products produced by the applicant. If possible, attach a brochure.
  - b A description of the types of processes and raw materials used to produce the products in each proposed pool.
  - c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.
  - d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
  - e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
  - f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
  - g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- 3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

**Schedule D - Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see Instructions)**

**Part I Change in Reporting Income From Long-Term Contracts** (Also complete Part III on pages 7 and 8.)

1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts. Also, attach a representative actual contract (without any deletion) for the requested change. If the applicant is a construction contractor, attach a detailed description of its construction activities.

2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)?  Yes  No

b If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)?  
If line 2b is "No," attach an explanation.

c If line 2b is "Yes," is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1.460-4(b)?  Yes  No

d If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1.460-4(c)(2)?  
If line 2d is "Yes," attach an explanation of what cost comparison the applicant will use to determine a contract's completion factor.  
If line 2d is "No," attach an explanation of what method the applicant is using and the authority for its use.

3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)?  Yes  No

b If "Yes," attach an explanation of the applicant's present and proposed method(s) of accounting for long-term manufacturing contracts.

c Attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods.

4 To determine a contract's completion factor using the percentage-of-completion method:

a Will the applicant use the cost-to-cost method in Regulations section 1.460-4(b)?  Yes  No

b If line 4a is "No," is the applicant electing the simplified cost-to-cost method (see section 460(b)(3) and Regulations section 1.460-5(c))?  Yes  No

5 Attach a statement indicating whether any of the applicant's contracts are either cost-plus long-term contracts or Federal long-term contracts.

**Part II Change in Valuing Inventories Including Cost Allocation Changes** (Also complete Part III on pages 7 and 8.)

1 Attach a description of the inventory goods being changed.  
2 Attach a description of the inventory goods (if any) NOT being changed.  
3a Is the applicant subject to section 263A? If "No," go to line 4a  Yes  No  
b Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)? If "No," attach a detailed explanation  Yes  No

**4a** Check the appropriate boxes below.

### Identification methods:

### Specific identification

FIFO

## LIFO

**Other (attach ex)**

## valuation

### Cost .

### Cost or market

### Retail cost

### Retail, lower of cost or market

b Enter the value at the end of the tax year preceding the year of change

5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions).

- a Copies of Form(s) 970 filed to adopt or expand the use of the method.
- b **Only for applicants requesting advance consent.** A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method.
- c **Only for applicants requesting an automatic change.** The statement required by section 22.01(5) of the Appendix of Rev. Proc. 2008-52 (or its successor).

**Part III** **Method of Cost Allocation** (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see instructions))

**Section A - Allocation and Capitalization Methods**

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

- 1 The method of allocating direct and indirect costs (i.e., specific identification, burden rate, standard cost, or other reasonable allocation method).
- 2 The method of allocating mixed service costs (i.e., direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).
- 3 The method of capitalizing additional section 263A costs (i.e., simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

**Section B - Direct and Indirect Costs Required To Be Allocated**

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

	Present method	Proposed method
1 Direct material		
2 Direct labor		
3 Indirect labor		
4 Officers' compensation (not including selling activities)		
5 Pension and other related costs		
6 Employee benefits		
7 Indirect materials and supplies		
8 Purchasing costs		
9 Handling, processing, assembly, and repackaging costs		
10 Offsite storage and warehousing costs		
11 Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12 Depletion		
13 Rent		
14 Taxes other than state, local, and foreign income taxes		
15 Insurance		
16 Utilities		
17 Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18 Engineering and design costs (not including section 174 research and experimental expenses)		
19 Rework labor, scrap, and spoilage		
20 Tools and equipment		
21 Quality control and inspection		
22 Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23 Licensing and franchise costs		
24 Capitalizable service costs (including mixed service costs)		
25 Administrative costs (not including any costs of selling or any return on capital)		
26 Research and experimental expenses attributable to long-term contracts		
27 Interest		
28 Other costs (Attach a list of these costs.)		

**Part III** Method of Cost Allocation (see instructions) (continued)

**Section C - Other Costs Not Required To Be Allocated** (Complete Section C only if the applicant is requesting to change its method for these costs.)

	Present method	Proposed method
1 Marketing, selling, advertising, and distribution expenses		
2 Research and experimental expenses not included in Section B, line 26		
3 Bidding expenses not included in Section B, line 22		
4 General and administrative costs not included in Section B		
5 Income taxes		
6 Cost of strikes		
7 Warranty and product liability costs		
8 Section 179 costs		
9 On-site storage		
10 Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11 Other costs (Attach a list of these costs.)		

**Schedule E - Change in Depreciation or Amortization** (see instructions)

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants **must** provide this information for each item or class of property for which a change is requested.

**Note.** See the List of Automatic Accounting Method Changes in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168Do not file Form 3115 with respect to certain late elections and election revocations (see instr.).

- 1 Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)?  Yes  No  
If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).
- 2 Is any of the depreciation or amortization required to be capitalized under any Code section (e.g., section 263A)?  Yes  No  
If "Yes," enter the applicable section ►
- 3 Has a depreciation, amortization, or expense election been made for the property (e.g., the election under sections 168(f)(1), 179, or 179C)?  Yes  No  
If "Yes," state the election made ►
- 4a To the extent not already provided, attach a statement describing the property being changed. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity.
  - b If the property is residential rental property, did the applicant live in the property before renting it?  Yes  No
  - c Is the property public utility property?  Yes  No
- 5 To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (e.g., depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc.).
- 6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property.
- 7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods:
  - a The Code section under which the property is or will be depreciated or amortized (e.g., section 168(g)).
  - b The applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under section 168 (MACRS) or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for each asset depreciated under former section 168 (ACRS); an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.
  - c The facts to support the asset class for the proposed method.
  - d The depreciation or amortization method of the property, including the applicable Code section (e.g., 200% declining balance method under section 168(b)(1)).
  - e The useful life, recovery period, or amortization period of the property.
  - f The applicable convention of the property.
  - g A statement of whether or not the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

FORM 3115

PART IV - SECTION 481(A) ADJUSTMENT

STATEMENT 1

LINE

DESCRIPTION OR EXPLANATION

25 JEWISH FAMILY SERVICES OF GREATER ORLANDO, INC.  
FEIN: 59-1873758  
PRINCIPAL BUSINESS ACTIVITY CODE 813000  
TAX FORM 990

BEGINNING ACCOUNTS PAYABLE AND ACCRUED EXPENSES UNDER THE PROPOSED METHOD.....19,730 (NOT EXPENSED IN THE TAX YEAR PRECEDING THE YEAR OF CHANGE FOR TAX PURPOSES)

BEGINNING ACCOUNTS RECEIVABLE UNDER THE PROPOSED METHOD.....148,589 (NOT EARNED IN THE TAX YEAR PRECEDING THE YEAR OF CHANGE FOR TAX PURPOSES)

NET SECTION 481(A) ADJUSTMENT (POSITIVE).....128,859.

IT IS REQUESTED THAT THE NET SECTION 481(A) ADJUSTMENT BE ALLOWED ENTIRELY ON THE 2011 990 TAX RETURN SINCE THE ORGANIZATION IS A TAX-EXEMPT ORGANIZATION AND THERE IS NO EFFECT ON TAXES.

THE CHANGE IN THE OVERALL ACCOUNTING METHOD FROM THE CASH METHOD TO THE ACCRUAL METHOD FOR TAX PURPOSES APPLIES TO TWO ACTIVITIES. HOWEVER, THE ACCOUNTING TRANSACTIONS ARE ON THE SAME SET OF BOOKS UNDER THE SAME BUSINESS ENTITY. A SEPARATE FORM 990-T IS PREPARED UNDER BUSINESS CODE 531120. THE ACTIVITY ON FORM 990-T IS ALSO INCLUDED ON FORM 990. HOWEVER, SEPARATE FORM 3115'S HAVE BEEN PREPARED FOR FORMS 990 AND 990-T.

THE FINANCIAL STATEMENTS IN THE TAX YEAR PRECEDING THE YEAR OF CHANGE WERE PREPARED ON THE ACCRUAL METHOD OF ACCOUNTING. THE INCOME STATEMENT ON THE TAX RETURNS WERE PREPARED ON THE CASH METHOD OF ACCOUNTING AND THE BALANCE SHEET WAS PREPARED ON THE ACCRUAL METHOD OF ACCOUNTING.

THE NET CHANGE IN UNREALIZED GAINS OR LOSSES IS RECORDED IN OTHER CHANGES IN NET ASSETS FOR 990 TAX PURPOSES. THUS, THERE IS NO EFFECT ON REVENUE OR EXPENSES FROM THE CHANGE IN THE OVERALL ACCOUNTING METHOD FROM THE CASH METHOD TO THE ACCRUAL METHOD RELATED TO UNREALIZED GAINS OR LOSSES FOR TAX PURPOSES.

THE BALANCE SHEET FOR TAX PURPOSES WAS PREPARED ON THE ACCRUAL METHOD OF ACCOUNTING IN THE TAX YEAR PRECEDING THE YEAR OF CHANGE. THUS, UNREALIZED GAINS OR LOSSES WERE BEING RECOGNIZED IN OTHER CHANGES IN NET ASSETS FOR TAX PURPOSES.

FORM 3115

TRADE OR BUSINESS INFORMATION

STATEMENT 2

DESCRIPTION	BUS. CODE	ACCT SEP.	GOODS & SERVICES	METHOD	
				OF ACCOUNTING	REQ CHNG
NON-PROFIT SVCS-FORM 990	813000	N	SOCIAL SERVICES	CASH	Y
RENTAL INCOME - FORM 990T	531120	N	RENTAL OF OFFICE BUILDING	CASH	Y

FORM 3115

SCHEDULE A, PART I

STATEMENT 3

LINE	DESCRIPTION
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3 THE ACCOUNTING METHOD USED FOR BOOK AND TAX PURPOSES WHEN PREPARING THE BALANCE SHEET IN THE TAX YEAR PRECEDING THE YEAR OF CHANGE WAS THE ACCRUAL METHOD OF ACCOUNTING. HOWEVER, THE ACCOUNTING METHOD USED WHEN PREPARING THE INCOME STATEMENT FOR TAX PURPOSES WAS THE CASH METHOD OF ACCOUNTING. SEE THE ATTACHED 2010 BALANCE SHEET AND INCOME STATEMENT.

**JEWISH FAMILY SERVICES OF GREATER ORLANDO, INC**

**Statement of Financial Position**

December 31, 2010  
(with summarized totals for December 31, 2009)

	<b><u>Assets</u></b>	
	<b>2010</b>	<b>2009</b>
Cash and cash equivalents	\$ 155,484	416,969
Certificate of deposit	685,383	703,372
Accounts receivable	148,589	13,114
Investments held by T.O.P.	645,161	633,836
Food pantry inventory	5,859	6,236
Property and equipment (notes 2 and 3)	1,081,215	1,110,074
Other	<u>2,967</u>	<u>2,236</u>
 Total assets	 <u>\$ 2,724,658</u>	 <u>2,885,837</u>
	<b><u>Liabilities and Net Assets</u></b>	
 Liabilities:		
Accounts payable and accrued expenses	\$ 19,730	49,061
Mortgage payable (note 3)	<u>83,290</u>	<u>83,290</u>
 Total liabilities	 103,020	 132,351
 Net assets:		
Unrestricted	1,925,738	2,025,737
Temporarily restricted (note 4)	380,950	412,799
Permanently restricted	<u>314,950</u>	<u>314,950</u>
 Total net assets	 <u>2,621,638</u>	 <u>2,753,486</u>
 Total liabilities and net assets	 <u>\$ 2,724,658</u>	 <u>2,885,837</u>

See accompanying notes to financial statements.

JEWISH FAMILY SERVICES OF GREATER ORLANDO, INC.

Statement of Activities and Changes in Net Assets

Year ended December 31, 2010  
(with summarized totals for the year ended December 31, 2009)

	2010				2009
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Total
<b>Public support and revenue:</b>					
<b>Public support:</b>					
Government contracts	\$ 248,298	-	-	248,298	54,298
Contributions:					
Jewish Federation of Greater Orlando	69,983	-	-	69,983	149,363
United Way	233,580	-	-	233,580	138,612
Individuals and others	566,175	137,751	-	703,926	754,407
In-kind contributions	70,948	-	-	70,948	102,070
Other	18,320	-	-	18,320	26,693
Special events (net of direct costs of \$23,849)	219,889	-	-	219,889	201,616
Total public support	1,427,193	137,751	-	1,564,944	1,427,059
Revenue:					
Program fees	53,163	-	-	53,163	41,979
Kinneret	-	-	-	-	19,199
Financial assistance reimbursements	-	-	-	-	10,834
Investment income	14,127	-	-	14,127	9,011
Rental income	17,853	-	-	17,853	25,277
Investment income from T.O.P. funds	50,255	-	-	50,255	91,666
Total revenue	135,398	-	-	135,398	197,966
Net assets released from restrictions	169,600	(169,600)	-	-	-
Total public support and revenue	1,732,191	(31,849)	-	1,700,342	1,625,025
<b>Program Expenses:</b>					
Counseling	212,626	-	-	212,626	329,735
Kids Konnect	191,625	-	-	191,625	214,148
Emergency Services	399,251	-	-	399,251	683,580
Volunteers	82,499	-	-	82,499	65,554
Family stabilization program	563,368			563,368	-
Adoption	-	-	-	-	158,539
Chaplaincy	131,270	-	-	131,270	137,976
Total program expenses	1,580,639	-	-	1,580,639	1,589,532
<b>Support services:</b>					
Management and general	148,790	-	-	148,790	258,441
Fund raising	102,761	-	-	102,761	99,128
Total support services	251,551	-	-	251,551	357,569
Total expenses	1,832,190	-	-	1,832,190	1,947,101
Changes in net assets	(99,999)	(31,849)	-	(131,848)	(322,076)
Net assets, beginning of year	2,025,737	412,799	314,950	2,753,486	3,075,562
Net assets, end of year	\$ 1,925,738	380,950	314,950	2,621,638	2,753,486

See accompanying notes to financial statements

Application for Extension of Time To File an  
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box  X
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file)** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only  

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print  File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions.  JEWISH FAMILY SERVICES OF GREATER ORLANDO, INC.	Employer identification number (EIN) or  <input checked="" type="checkbox"/> 59-1873758
	Number, street, and room or suite no. If a P.O. box, see instructions.  2100 LEE ROAD	Social security number (SSN)  <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  WINTER PARK, FL 32789	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
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	11
Form 990-T (trust other than above)	06	Form 8870	12

BARRY KUDLOWITZ

- The books are in the care of ► 2100 LEE ROAD - WINTER PARK, FL 32789

Telephone No. ► (407) 644-7593

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box ►  . If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  
AUGUST 15, 2012, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

►  calendar year 2011 or►  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
     Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)