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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

1

Briefly describe the organization's mission

SEE SCHEDULE O

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 \$ 23,430,947 including grants of \$ 15,322,485) (Revenue \$ 3,638,177)

SEE SCHEDULE O

4b

(Code) (Expenses \$ 14,007,524 including grants of \$ 10,938,829) (Revenue \$ 0)

SEE SCHEDULE O

4c

(Code) (Expenses \$ 2,193,631 including grants of \$ 461,632) (Revenue \$ 0)

SEE SCHEDULE O

4d

Other program services (Describe in Schedule O)

























(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 39,632,102

Form 990 (2011)

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors(see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4	Yes
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
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 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
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 	10	Yes
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, line10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	Yes
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. 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
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, Part I 	14b	Yes
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 U S ? If "Yes," complete Schedule F, Part II and IV . . . 	15	Yes
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 U S ? If "Yes," complete Schedule F, Part III and IV . . . 	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 	17	Yes
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes	
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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	123
b	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	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	188
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	Yes
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 or securities account)?	4a	No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
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?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a	
b	Enter the aggregate 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 aggregate amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1a	46		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	45
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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?	10a	No
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?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
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	15a	No
b	Other officers or key employees of the organization	15b	Yes
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
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	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	IVAN WOLKIND 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 (323) 761-8000

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

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, and **current** key employees. 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, or 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 organizations compensated any current or former officer, director, or trustee

[illegible]

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	2,116,750	0	331,044

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 29

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
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? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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	(B) Description of services	(C) Compensation
WORLD EXPRESS TRAVEL 18425 BURBANK BLVD SUITE 512 TARZANA, CA 91356	TRAVEL SERVICES	2,414,165
NASTEC INTERNATIONAL 5000 N PARKWAY CALABASAS CALABASAS, CA 91302	SECURITY SERVICES	900,211
CLASSIC PARTY RENTALS 2310 EAST IMPERIAL HIGHWAY EL SEGUNDO, CA 90245	EVENT RENTAL EQUIP	665,105
ENTERPRISE BUILDING SERVICES INC 5000 N PARKWAY CALABASAS CALABASAS, CA 91302	MAINTENANCE SERVICES	485,021
DA'AT TRAVEL SERVICES 19 WASHINGTON STREET JERUSALEM, 0 91710 IS	TRAVEL SERVICES	447,695

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 ►13

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	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b	87,821				
	c	Fundraising events	1c	8,543,360				
	d	Related organizations	1d	5,695,247				
	e	Government grants (contributions)	1e	227,768				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	30,949,346				
	g	Noncash contributions included in lines 1a-1f \$ 2,316,076						
	h	Total. Add lines 1a-1f		45,503,542				
Program Service Revenue			Business Code					
	2a	PROGRAM SERVICES	900099	20,815	20,815			
	b	RENT REIMBURSEMENT	531120	3,617,362	3,617,362			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		3,638,177				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		1,057,288		8,087	1,049,201	
	4	Income from investment of tax-exempt bond proceeds . .		0				
	5	Royalties		0				
	6a	(i) Real		(ii) Personal				
		Gross rents						
		b Less rental expenses						
		c Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
		Gross amount from sales of assets other than inventory	3,835,272					
		b Less cost or other basis and sales expenses	3,285,537					
		c Gain or (loss)	549,735					
	d	Net gain or (loss)		549,735			549,735	
	8a	Gross income from fundraising events (not including \$ 8,543,360 of contributions reported on line 1c) See Part IV, line 18						
		a	451,756					
	b	Less direct expenses	b	1,149,681				
	c	Net income or (loss) from fundraising events . .		-697,925			-697,925	
	9a	Gross income from gaming activities See Part IV, line 19						
		a						
	b	Less direct expenses	b					
	c	Net income or (loss) from gaming activities . .		0				
	10a	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 . .		0					
Miscellaneous Revenue		Business Code						
11a	REIMBURSEMENTS	900099	157,385			157,385		
b	MISCELLANEOUS	900099	143,677			143,677		
c								
d	All other revenue							
e	Total. Add lines 11a-11d		301,062					
12	Total revenue. See Instructions		50,351,879	3,638,177	8,087	1,202,073		

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	26,504,946	26,504,946		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	218,000	218,000		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,581,400	635,359	495,113	450,928
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	141,980	16,850	125,130	
7	Other salaries and wages	10,198,443	5,547,001	737,010	3,914,432
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,140,018	532,742	159,846	447,430
9	Other employee benefits	627,408	312,018	63,691	251,699
10	Payroll taxes	941,929	510,824	89,425	341,680
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	239,345		239,345	
c	Accounting	148,333		148,333	
d	Lobbying	62,692	62,692		
e	Professional fundraising See Part IV, line 17	53,714			53,714
f	Investment management fees	121,883		121,883	
g	Other	673,576	232,525	176,489	264,562
12	Advertising and promotion	932,816	96,133	42,626	794,057
13	Office expenses	495,366	227,891	76,084	191,391
14	Information technology	567,658	45,350	169,797	352,511
15	Royalties	0			
16	Occupancy	2,993,587	2,346,142	470,939	176,506
17	Travel	543,088	399,199	79,986	63,903
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	134,786	59,477	44,212	31,097
20	Interest	77,176		77,176	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,454,745	960,340	392,767	101,638
23	Insurance	479,319	95,864	201,314	182,141
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	EQUIPMENT REPAIRS AND MAINT	1,136,012	310,926	486,701	338,385
b	SPECIAL EVENT EXPENSE	365,136	281,341	62,438	21,357
c	TEMPORARY LABOR	270,752	60,353	85,812	124,587
d	ALL OTHER EXPENSES	705,902	176,129	497,723	32,050
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	52,810,010	39,632,102	5,043,840	8,134,068
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			8,702,999	1	10,373,416
	2	Savings and temporary cash investments			8,887,373	2	14,939,016
	3	Pledges and grants receivable, net			13,251,361	3	11,427,878
	4	Accounts receivable, net			0	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			176,818	5	184,783
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L			0	6	0
	7	Notes and loans receivable, net			400,062	7	254,888
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			496,554	9	340,406
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	50,819,208			
	b	Less: accumulated depreciation	10b	29,592,345	22,077,227	10c	21,226,863
	11	Investments—publicly traded securities			30,214,860	11	25,998,154
	12	Investments—other securities. See Part IV, line 11			43,977,000	12	39,672,461
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			500,466	15	2,463,798
	16	Total assets. Add lines 1 through 15 (must equal line 34)			128,684,720	16	126,881,663
Liabilities	17	Accounts payable and accrued expenses			3,266,615	17	4,219,575
	18	Grants payable			14,882,195	18	14,485,274
	19	Deferred revenue			0	19	0
	20	Tax-exempt bond liabilities			3,230,000	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	3,300,000
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	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			1,599,502	25	3,783,337
	26	Total liabilities. Add lines 17 through 25			22,978,312	26	25,788,186
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			88,885,571	27	85,949,998
	28	Temporarily restricted net assets			12,007,495	28	10,330,137
	29	Permanently restricted net assets			4,813,342	29	4,813,342
	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			105,706,408	33	101,093,477
	34	Total liabilities and net assets/fund balances			128,684,720	34	126,881,663

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	50,351,879
2	Total expenses (must equal Part IX, column (A), line 25)	2	52,810,010
3	Revenue less expenses Subtract line 2 from line 1	3	-2,458,131
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	105,706,408
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-2,154,800
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	101,093,477

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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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	Yes	
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 separated 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?		No
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		

SCHEDULE A
(Form 990 or 990EZ)

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 FEDERATION COUNCIL OF GREATER LA	Employer identification number 95-1643388
---	--

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 **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 Se**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 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	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.")	58,430,463	55,195,584	48,472,169	49,553,438	45,503,542	257,155,196
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	58,430,463	55,195,584	48,472,169	49,553,438	45,503,542	257,155,196
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)						2,941,177
6 Public Support. Subtract line 5 from line 4						254,214,019

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	58,430,463	55,195,584	48,472,169	49,553,438	45,503,542	257,155,196
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,505,431	1,398,289	980,671	827,410	1,057,288	6,769,089
9 Net income from unrelated business activities, whether or not the business is regularly carried on	216,875					216,875
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						264,141,160

12 Gross receipts from related activities, etc (See instructions)

1219,772,149

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	96 242 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	97 227 %

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

b 33 1/3% support test—2010. If the organization did not check the 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

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

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

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

Part IIIPart III

Support Schedule for Organizations Described in IRC 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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (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
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
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			

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

Facts And Circumstances Test

Explanation

Additional Data

Software ID:

Software Version:

EIN: 95-1643388

Name: JEWISH FEDERATION COUNCIL OF GREATER LA

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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	Former			
JONATHAN ANSHELL DIRECTOR	1 0	X						0	0	0
SHARON BARADARAN DIRECTOR	1 0	X						0	0	0
HOWARD BERNSTEIN DIRECTOR	1 0	X						0	0	0
LES BIDER DIRECTOR/CO-CHAIR FRD	1 0	X		X				0	0	0
LYNN BIDER DIRECTOR	1 0	X						0	0	0
DEREK BROWN DIRECTOR	1 0	X						0	0	0
LYNETTE BROWN DIRECTOR	1 0	X						0	0	0
MARK CARREL DIRECTOR	1 0	X						0	0	0
JERRY COHEN DIRECTOR	1 0	X						0	0	0
ROCHELLE COHEN DIRECTOR/SECRETARY	1 0	X		X				0	0	0
LARRY COHEN DIRECTOR	1 0	X						0	0	0
BRAD CONROY DIRECTOR	1 0	X						0	0	0
JONATHAN COOKLER DIRECTOR/VICE CHAIRMAN	1 0	X		X				0	0	0
STELLA DEBIBI DIRECTOR	1 0	X						0	0	0
ELLIOT DORFF DIRECTOR	1 0	X						0	0	0
JOSH FEFFER DIRECTOR	1 0	X						0	0	0
EDWARD FEINSTEIN DIRECTOR	1 0	X						0	0	0
DAVID GILL DIRECTOR	1 0	X						0	0	0
ABNER GOLDSTINE DIRECTOR	1 0	X						0	0	0
MARJAN KEYPOUR GREENBLATT DIRECTOR	1 0	X						0	0	0
DANIEL GRYCZMAN DIRECTOR	1 0	X						0	0	0
ADA HORWICH DIRECTOR	1 0	X						0	0	0
LEON JANKS DIRECTOR	1 0	X						0	0	0
SHARON JANKS DIRECTOR/CO-CHAIR FRD	1 0	X		X				0	0	0
DAVID KAUFMAN DIRECTOR	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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	Former			
LAURIE KONHEIM DIRECTOR	1 0	X						0	0	0
PETER LOWY DIRECTOR	1 0	X						0	0	0
FRANK MAAS DIRECTOR	1 0	X						0	0	0
VIRGINIA MAAS DIRECTOR	1 0	X						0	0	0
SUE MELTZER DIRECTOR	1 0	X						0	0	0
HEIDI MONKARSH DIRECTOR	1 0	X						0	0	0
NISSAN PARDO DIRECTOR	1 0	X						0	0	0
JULIE PLATT DIRECTOR	1 0	X						0	0	0
LARRY POST DIRECTOR	1 0	X						0	0	0
ALBERT PRAW DIRECTOR	1 0	X						0	0	0
EDWARD ROBIN DIRECTOR/VICE CHAIRMAN	1 0	X		X				0	0	0
ALAN ROSEN DIRECTOR	1 0	X						0	0	0
SAM ROSENWALD DIRECTOR	1 0	X						0	0	0
RICHARD SANDLER DIRECTOR/CHAIRMAN	1 0	X		X				0	0	0
JESSE SHARF DIRECTOR	1 0	X						0	0	0
BRIAN SHIRKEN DIRECTOR	1 0	X						0	0	0
TERRI SMOOKE DIRECTOR/TREASURER	1 0	X		X				0	0	0
GLENN SONNENBERG DIRECTOR	1 0	X						0	0	0
IRV WEINTRAUB DIRECTOR	1 0	X						0	0	0
BRIAN WEISBERG DIRECTOR	1 0	X						0	0	0
RICHARD ZIMAN DIRECTOR	1 0	X						0	0	0
JAY SANDERSON PRESIDENT/CEO	38 0			X				403,536	0	42,385
IVAN WOLKIND CFO/COO	38 0			X				260,921	0	14,063
JOHN FISHEL PRESIDENT EMERITUS	20 0			X				244,304	0	70,583
ANDREW CUSHNIR EVP CHIEF PROGRAM OFFICER	38 0				X			192,362	0	52,466

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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	Former			
NANCY SACKS EVP DEV OFFICER (PART-YEAR)	38 0				X			167,780	0	13,946
CAROL KORANSKY EVP DIRECTOR VALLEY ALLIANCE	38 0					X		203,651	0	45,369
CYNTHIA AYALA SVP ADMINISTRATION AND HR	38 0					X		166,593	0	31,411
MARLA ABRAHAM SVP ENDOWMENT PLEDGE/PREMIERE	38 0					X		164,812	0	8,276
LORI TESSEL SVP MAJOR GIFTS	38 0					X		163,758	0	25,015
BERYL GEBER SVP SYNAGOGUE OUTREACH/PSHPS	38 0					X		149,033	0	27,530

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization JEWISH FEDERATION COUNCIL OF GREATER LA	Employer identification number 95-1643388
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check
- ☐
- if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check
- ☐
- if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		62,692
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			62,692
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		No	

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i
Also, complete this part for any additional information

Identifier	Return Reference	Explanation
LOBBYING EXPENSE ALLOCATIONS	SCHEDULE C, PART II-B, LINE 1F	THE JEWISH PUBLIC AFFAIRS COMMITTEE OF CALIFORNIA (JPAC) IS THE LARGEST SINGLE STATE COALITION OF JEWISH ORGANIZATIONS IN THE NATION JPAC IS COMPRISED OF JEWISH FEDERATIONS, JEWISH COMMUNITY RELATIONS COMMITTEES, AND OTHER CALIFORNIA BASED JEWISH ORGANIZATIONS JPAC TAKES POSITIONS ON LEGISLATION DEALING WITH ISSUES IMPORTANT TO THE JEWISH COMMUNITY, SUCH AS CIVIL RIGHTS, SEPARATION OF CHURCH AND STATE, SOCIAL SERVICE DELIVERY, AND PUBLIC EDUCATION JPAC ALSO ADVOCATES ON THE FULL RANGE OF JEWISH COMMUNITY CONCERNS, INCLUDING SUPPORT ON BEHALF OF JEWISH SOCIAL SERVICE PROVIDER AGENCIES THAT SERVE THE POPULATION AT LARGE JPAC SERVES AS A RESOURCE TO LEGISLATORS ON VARIOUS POLICY MATTERS LOBBYING ALLOCATION TO JPAC IS \$62,692 00

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, 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 FEDERATION COUNCIL OF GREATER LA

Employer identification number
95-1643388

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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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 <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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 pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a–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 Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 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, 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, 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 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

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

3

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

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

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.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	72,141,000	73,183,050	62,755,293	86,457,008	
b Contributions	1,559,930	2,704,612	4,431,692	3,757,236	
c Investment earnings or losses	-626,730	7,629,912	9,831,768	-23,791,413	
d Grants or scholarships					
e Other expenditures for facilities and programs	5,662,869	11,260,328	3,728,453	3,552,000	
f Administrative expenses	147,123	116,246	107,250	115,538	
g End of year balance	67,264,208	72,141,000	73,183,050	62,755,293	

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 88 000 %

b

Permanent endowment ▶ 7 000 %

c

Term endowment ▶ 5 000 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

(ii) related organizations

3a(ii)

Yes

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

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		2,707,097		2,707,097
b Buildings		42,701,905	24,869,204	17,832,701
c Leasehold improvements				
d Equipment		3,891,372	3,450,274	441,098
e Other		1,518,834	1,272,867	245,967
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				21,226,863

Schedule D (Form 990) 2011

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	50,351,879
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	52,810,010
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-2,458,131
4	Net unrealized gains (losses) on investments	4	-2,155,293
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-2,155,293
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-4,613,424

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	45,275,114
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-2,155,293
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	-2,155,293
3	Subtract line 2e from line 1	3	47,430,407
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	121,883
b	Other (Describe in Part XIV)	4b	2,799,589
c	Add lines 4a and 4b	4c	2,921,472
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	50,351,879

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	49,888,538
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	697,925
e	Add lines 2a through 2d	2e	697,925
3	Subtract line 2e from line 1	3	49,190,613
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	121,883
b	Other (Describe in Part XIV)	4b	3,497,514
c	Add lines 4a and 4b	4c	3,619,397
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	52,810,010

Part XIVSupplemental 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, 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.

Identifier	Return Reference	Explanation
INTENDED USES OF ENDOWMENT	SCHEDULE D, PART V, LINE 4	THE BOARD DESIGNATED ENDOWMENT IS INTENDED TO PROVIDE ONGOING SUPPORT FOR THE ORGANIZATION THROUGH AN ANNUAL DISTRIBUTION. THE ANNUAL DISTRIBUTION IS BASED ON A SPENDING RATE OF 5% CALCULATED BASED ON THE TWELVE QUARTERS AVERAGE BALANCE AT SEPTEMBER 31. ADDITIONALLY, THE BOARD DESIGNATED ENDOWMENT MAY BE USED TO SUPPORT SIGNIFICANT OPERATING OR PROGRAM INITIATIVES THAT EXCEED THE PROJECTED ANNUAL REVENUE AND EXPENSE BUDGET. DISTRIBUTIONS THAT EXCEED THE ANNUAL SPENDING RATE ARE APPROVED BY THE BOARD. OTHER ENDOWMENT FUNDS ARE INTENDED TO A) PROVIDE AN ENDOWMENT TO MATCH AREA JEWISH DAY SCHOOLS SCHOLARSHIP DISTRIBUTIONS, B) PROVIDE FUNDS FOR CAPITAL IMPROVEMENTS TO THE FEDERATION'S FACILITIES, AND C) PROVIDE SUPPORT FOR CAMPING PROGRAMS.
FIN 48 FOOTNOTE	SCHEDULE D, PART X, LINE 2	THE FEDERATION IS EXEMPT FROM FEDERAL INCOME AND CALIFORNIA FRANCHISE TAXES UNDER SECTION 501(C) (3) OF THE INTERNAL REVENUE CODE AND CORRESPONDING CALIFORNIA REVENUE AND TAXATION CODE SECTIONS, RESPECTIVELY. ADDITIONALLY, THE FEDERATION HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS THAT REQUIRE REPORTING OR DISCLOSURE IN THE FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2011.
EXPLANATION OF OTHER ADJUSTMENTS	SCHEDULE D, PART XII, LINE 4B	THE \$2,799,589 IS COMPRISED OF A RECLASS OF RENTAL EXPENSES FROM REVENUE REPORTED IN THE AUDITED FINANCIAL STATEMENT TO EXPENSE REPORTED ON THE 990 OF \$3,475,791, A RECLASS OF CARS EXPENSES FROM REVENUE REPORTED IN THE AUDITED FINANCIAL STATEMENT TO EXPENSE REPORTED ON THE 990 OF \$21,723, AND A RECLASS OF FUNDRAISING NET LOSS FROM EXPENSES REPORTED IN THE AUDITED FINANCIAL STATEMENT TO REVENUE REPORTED ON THE 990 OF (\$697,925).
EXPLANATION OF OTHER ADJUSTMENTS	SCHEDULE D, PART XIII, LINE 2D	\$697,925 OF A FUNDRAISING NET LOSS WAS RECLASSED FROM AUDITED FINANCIAL STATEMENT EXPENSES TO CONFORM WITH PROPER 990 PRESENTATION.
EXPLANATION OF OTHER ADJUSTMENTS	SCHEDULE D, PART XIII, LINE 4B	THE \$3,497,514 IS COMPRISED OF A RECLASS OF RENTAL EXPENSES FROM REVENUE REPORTED IN THE AUDITED FINANCIAL STATEMENTS TO EXPENSE REPORTED ON THE 990 OF \$3,475,791 AND A RECLASS OF CARS EXPENSES FROM REVENUE REPORTED IN THE AUDITED FINANCIAL STATEMENTS TO EXPENSE REPORTED ON THE 990 OF \$21,723.

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Use Part V if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Middle East/North Africa	GENERAL	60,000	CHECK			
			Middle East/North Africa	GENERAL	10,000	CHECK			
			Middle East/North Africa	GENERAL	23,000	CHECK			
			Middle East/North Africa		35,000	CHECK			
			Middle East/North Africa	GENERAL	50,000	CHECK			
			Middle East/North Africa		10,000	CHECK			
			East Asia/Pacific	DISASTER	30,000	CHECK			

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ☐

7

3

Enter total number of other organizations or entities ☐

0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☒ Yes

☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☒ Yes

☐ No
- 6

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

☐ Yes

☒ No

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Schedule F (Form 990) 2011

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JEWISH FEDERATION COUNCIL OF GREATER LA

Employer identification number
95-1643388

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

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 e-mail solicitations

f

☒

Solicitation of government grants

c

☒

Phone solicitations

g

☒

Special fundraising events

d

☒

In-person solicitations

2a

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?

☒ Yes ☐ No

b

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. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
SIEGEL MARKETING	TELE FUNDRAISING		No	307,092	53,714	253,378
Total ▶				307,092	53,714	253,378

3

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

CA

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<u>GIFTS DINNER</u> (event type)	<u>100 YRS DINNER</u> (event type)	<u>14</u> (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	3,988,128	1,920,712	3,086,276
	2	Less Charitable contributions	3,913,524	1,850,642	2,779,194
	3	Gross income (line 1 minus line 2)	74,604	70,070	307,082
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	13,306	53,251	27,612
	7	Food and beverages	111,832	246,371	454,437
	8	Entertainment	20,500	0	5,955
	9	Other direct expenses	8,231	19,352	188,834
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			
					(1,149,681)
					-697,925

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			
	2	Cash prizes			
Direct Expenses	3	Non-cash 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 lines 1 and 7 in column (d) ▶					

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 _____

- 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	13a
b	An outside facility	13b

14

Provide 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

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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
JEWISH FEDERATION COUNCIL OF GREATER LA

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
95-1643388

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

120

3

Enter total number of other organizations listed in the line 1 table ▶

0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Identifier	Return Reference	Explanation
DESCRIPTION OF ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS	SCHEDULE I, PART I, LINE 2	THE RESPONSIBILITY FOR MONITORING GRANT AND PROGRAM DISTRIBUTIONS IS DISTRIBUTED TO THE THREE STRATEGIC INITIATIVES ENSURING THE JEWISH FUTURE, CARING FOR JEWS IN NEED AND COMMUNITY ENGAGEMENT EACH STRATEGIC INITIATIVE IS MANAGED BY PROFESSIONAL STAFF AND VOLUNTEERS WHO WORK TOGETHER TO IDENTIFY COMMUNITY NEEDS WITHIN THAT STRATEGIC INITIATIVE AREA THE STAFF AND VOLUNTEERS ARE RESPONSIBLE FOR DEVELOPING AN ANNUAL BUDGET AND FOR COMMUNICATING NEW PROGRAM NEEDS THAT MAY ARISE DURING THE YEAR TO EXECUTIVE MANAGEMENT, THE STRATEGIC PLANNING AND DISTRIBUTION COMMITTEE AND THE BOARD ADDITIONALLY, THEY MAY WORK WITH GRANTORS AND CONTRIBUTORS WHO FUND RESTRICTED PROGRAMS ON AN ANNUAL BASIS, PROGRAM MANAGEMENT PROPOSES A BUDGET WHICH IS APPROVED BY THE BOARD OF DIRECTORS THROUGHOUT THE YEAR, PROGRAM STAFF MONITORS THE DISTRIBUTIONS AGAINST BUDGETED ALLOCATIONS ADDITIONALLY, THE PROGRAM STAFF MONITORS THE PROGRAM CONTENT OF RESTRICTED GRANTS THE JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES REPORTS GRANTS ON SCHEDULE I TO THE JEWISH FEDERATIONS OF NORTH AMERICA (JFNA), WHICH IS A 501(C)(3) DOMESTIC U S CHARITY IN ADDITION, JFNA, AND ITS BENEFICIARY AGENCIES, UNITED ISRAEL APPEAL (UIA), A SUBSIDIARY OF JFNA , AND THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE (JDC) - BOTH 501(C)(3) ORGANIZATIONS--EACH FILE A SEPARATE FORM 990 AND DETAILED SCHEDULES F

Software ID:

Software Version:

EIN: 95-1643388

Name: JEWISH FEDERATION COUNCIL OF GREATER LA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABRAHAM J HESCHEL DAY SCHOOL17701 DEVONSHIRE ST NORTHRIDGE,CA 91325	95-2794822	501(C)(3)	31,746				SCHOLARSHIP &
ABRAHAM JOSHUA HESCHEL DAY SCHOOL17701 DEVONSHIRE ST NORTHRIDGE,CA 91325	95-2794823	501(C)(3)	33,125				STUDENT FINANCIAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAT ARI EL12020 BURBANK BLVD VALLEY VILLAGE, CA 91607	23- 7366318	501(C)(3)	84,764				SCHOLARSHIP &
AMERICAN JEWISH UNIVERSITY15600 MULHOLLAND DR BEL AIR,CA 90077	95- 1684064	501(C)(3)	90,520				GENERAL SUPPORT &

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE711 THIRD AVE NEW YORK, NY 10017	13-1656634	501(C)(3)	1,126,445				GENERAL SUPPORT &
AVIVA FAMILY & CHILDREN'S SERVICES7120 FRANKLIN AVE LOS ANGELES, CA 90046	95-1693616	501(C)(3)	15,000				LOCAL AGENCY SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAIS CHANA CHABAD HIGH SCHOOL9017 W PICO BLVD LOS ANGELES, CA 90035	20-4396621	501(C)(3)	9,500				STUDENT FINANCIAL
BAIS CHANA HIGH SCHOOL 9017 W PICO BLVD LOS ANGELES, CA 90035	20-4396621	501(C)(3)	9,228				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAIS CHAYA MUSHKA SCHOOL FOR GIRLS9051 W PICO BLVD LOS ANGELES, CA 90035	95-4339460	501(C)(3)	23,054				STUDENT FINANCIAL
BAIS YAAKOV SCHOOL FOR GIRLS7353 BEVERLY BLVD LOS ANGELES, CA 90036	95-3127279	501(C)(3)	56,588				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BBYO ANTELOPE VALLEY5870 W OLYMPIC BLVD LOS ANGELES, CA 90036	31-1794932	501(C)(3)	28,500				YOUTH PROGRAMS
BEIT T'SHUVAH 8831 VENICE BLVD LOS ANGELES, CA 90034	77-0152646	501(C)(3)	100,000				LOCAL AGENCY SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BET TZEDEK LEGAL SERVICES 145 S FAIRFAX LOS ANGELES, CA 90036	23- 7304205	501(C)(3)	180,000				LOCAL AGENCY SUPPORT
BETH SHIR SHALOM1827 CALIFORNIA AVE SANTA MONICA, CA 90403	95- 1551433	501(C)(3)	11,453				FIN AID & EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIKUR CHOLIM 8489 W3RD ST LOS ANGELES, CA 90048	95-4521980	501(C)(3)	16,500				EMERGENCY CASH
BIRKAT YITZCHOK INC 6022 WPICO BLVD LOS ANGELES, CA 90035	38-3738151	501(C)(3)	8,964				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIRTHRIGHT ISRAEL FOUNDATION33 EAST 33RD ST NEW YORK, NY 10016	13-4092050	501(C)(3)	1,545,462				GENERAL SUPPORT
BNOS DEVORAH HIGH SCHOOL461 N LA BREA AVE LOS ANGELES, CA 90036	20-8992789	501(C)(3)	17,640				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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BRAWERMAN ELEMENTARY SCHOOL11661 W OLYMPIC BLVD LOS ANGELES, CA 90064	95- 1691339	501(C)(3)	74,588				SCHOLARSHIP &
BREED STREET SHUL PROJECT INC 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95- 4828764	501(C)(3)	44,250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUREAU OF JEWISH EDUCATION6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95-4280178	501(C)(3)	1,167,200				LOCAL AGENCY SUPPORT
CAL STATE UNIVERSITY NORTHRIDGE HILLEL17729 PLUMMER ST NORTHRIDGE, CA 91325	95-1831070	501(C)(3)	35,728				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP AKIBA5249 SOUTH SEPULVEDA CULVER CITY,CA 90230	95-1932032	501(C)(3)	20,500				CAMP GRANTS
CAMP ALONIM 1101 PEPPERTREE LN BRANDEIS,CA 93064	95-1684064	501(C)(3)	146,900				CAMP GRANTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CAMP GAN ISRAEL RUNNING SPRINGS 741 GAYLEY AVE Ste 2416 LOS ANGELES, CA 90024	95- 4029756	501(C)(3)	44,800				CAMP GRANTS
CAMP JCA SHALOM 34342 MULHOLLAND HWY MALIBU, CA 90265	84- 1652923	501(C)(3)	192,000				CAMP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP MAX STRAUSS6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95-6127224	501(C)(3)	7,500				GENERAL SUPPORT
CAMP MOUNTAIN CHAI4950 MURPHY CANYON RD SAN DIEGO, CA 92123	91-2150831	501(C)(3)	11,000				CAMP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP NEWMAN235 MONTGOMERY ST SAN FRANCISCO, CA 94104	94-1480908	501(C)(3)	18,500				CAMP GRANTS
CAMP RAMAH IN CALIFORNIA INC 17525 VENTURA BLVD ENCINO,CA 90077	95-1843131	501(C)(3)	212,320				CAMP GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CHABAD AT USC 2713 SEVERANCE ST LOS ANGELES, CA 90007	61-1442258	501(C)(3)	18,000				GENERAL SUPPORT
CHABAD OF AGOURA HILLS 30345 CANWOOD ST AGOURA HILLS, CA 91301	77-0304127	501(C)(3)	12,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHABAD OF CONEJO 30345 CANWOOD ST AGOURA HILLS, CA 91301	77-0304127	501(C)(3)	17,730				GENERAL SUPP/CAMP &
CHABAD OF NORTH HOLLYWOOD 3079 CHANDLER BLVD SHERMAN OAKS, CA 91401	20-3872517	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHABAD OF SOUTH BAY24414 NARBONNE AVE LOMITA, CA 90717	95-3271971	501(C)(3)	45,000				GENERAL SUPPORT
CHAI LIFELINE 9701 WEST PICO BLVD LOS ANGELES, CA 90035	11-2940331	501(C)(3)	20,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEDER MENACHEM MENDEL1606 S LA CIENEGA LOS ANGELES,CA 90035	95-4434095	501(C)(3)	35,523				STUDENT FINANCIAL
CONEJO JEWISH DAY SCHOOL 29900 LADYFACE CT AGOURA HILLS, CA 91301	95-4823692	501(C)(3)	19,204				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION BETH SHALOM21430 CENTRE POINTE SANTA CLARITA, CA 91350	95-3127094	501(C)(3)	5,085				STUDENT FINANCIAL
CONGREGATION NER TAMID5721 CRESTRIDGE RANCHO PALO VERDE, CA 90275	95-2546462	501(C)(3)	34,533				SCHOLARSHIP &

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION TIKVAT JACOB1829 N SEPULVEDA MANHATTAN BEACH, CA 90266	95- 4316548	501(C)(3)	16,000				FIN AID & EDUCATION
EMEK HEBREW ACADEMY15365 MAGNOLIA BLVD SHERMAN OAKS, CA 91403	95- 6006492	501(C)(3)	61,493				STUDENT FINANCIAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ETTA ISRAEL CENTER12722 RIVERSIDE DR N HOLLYWOOD,CA 91607	95-4308644	501(C)(3)	50,000				GENERAL SUPPORT
FOUNDATION FOR JEWISH CULTURE PO BOX 489 NEW YORK,NY 10011	13-1927751	501(C)(3)	108,411				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GATEWAYS HOSPITAL1891 EFFIE ST LOS ANGELES, CA 90026	95-1691011	501(C)(3)	30,000				LOCAL AGENCY SUPPORT
HABONIM DROR CAMP GILBOA 8339 W 3RD ST LOS ANGELES, CA 90048	95-1929706	501(C)(3)	27,000				YOUTH PROGRAMS &

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARKHAM HILLEL HEBREW ACADEMY 9120 W OLYMPIC BLVD BEVERLY HILLS, CA 90212	95- 1662972	501(C)(3)	82,948				SCHOLARSHIP &
HEBREW UNION COLLEGE3077 UNIVERSITY AVE LOS ANGELES, CA 90007	31- 0537067	501(C)(3)	30,250				SUPPORT FOR INTERNS/

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HESCHEL WEST 27400 W CANWOOD ST AGOURA HILLS, CA 91301	95- 4661185	501(C)(3)	37,009				STUDENT FINANCIAL
HILLEL AT UCLA 574 HILGARD AVE LOS ANGELES, CA 90024	95- 1831070	501(C)(3)	20,000				GENERAL SUPP & CAMP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IL CARE5900 CANOGA AVE WOODLAND HILLS,CA 91367	22- 3951652	501(C)(3)	10,000				EVENT SPONSORSHIP
ISRAEL AMERICA ACADEMIC EXCHANGE9100 WILSHIRE BLVD BEVERLY HILLS, CA 90212	26- 3402247	501(C)(3)	6,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISRAELI SCOUTS OF LOS ANGELES 22622 VANOWEN ST WEST HILLS, CA 91307	95-4789996	501(C)(3)	14,000				GENERAL SUPPORT
JAMASHREINU369 N FAIRFAX 7th Floor LOS ANGELES, CA 90036	95-4178454	501(C)(3)	14,100				YOUTH PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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JCONNECT INC 1801 AVENUE OF THE STARS LA, CA 90067	20-2765454	501(C)(3)	10,000				EVENT SPONSORSHIP
JDUB RECORDS 1845 GLENDON AVE LOS ANGELES, CA 90025	27-0095012	501(C)(3)	41,130				GENERAL SUPPORT

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JEWISH BIG BROTHERS BIG SISTERS6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95-1691009	501(C)(3)	331,819				LOCAL AGENCY SUPPORT
JEWISH COMMUNITY AND RECREATION CENTER22622 VANOWEN ST WEST HILLS, CA 91307	02-0589575	501(C)(3)	1,891,624				LOCAL AGENCY SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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JEWISH FAMILY SERVICE OF LOS ANGELES3580 WILSHIRE BLVD LOS ANGELES, CA 90010	95-1691013	501(C)(3)	3,738,251				LOCAL AGENCY SUPPORT
JEWISH FREE LOAN6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95-1691014	501(C)(3)	174,050				LOCAL AGENCY SUPPORT

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JEWISH GRAD STUDENT INITIATIVE1445 S BEVERLY DR LOS ANGELES, CA 90035	80-0716359	501(C)(3)	10,000				GENERAL SUPPORT
JEWISH HISTORICAL SOCIETY6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95-3941708	501(C)(3)	15,974				LOCAL AGENCY SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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JEWISH STUDENT UNION9831 W PICO BLVD LOS ANGELES, CA 90035	61-1420053	501(C)(3)	50,000				LOCAL AGENCY SUPPORT
JEWISH VOCATIONAL SERVICE6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95-1691012	501(C)(3)	646,805				LOCAL AGENCY SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KADIMA ACADEMY7011 SHOUP AVE WEST HILLS, CA 91307	95-3190850	501(C)(3)	53,934				SCHOLARSHIP &
KADIMA HEBREW ACADEMY7011 SHOUP AVE WEST HILLS, CA 91307	95-3190850	501(C)(3)	16,600				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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KEHILLAT ISRAEL 16019 SUNSET PACIFIC PALISADES, CA 90272	95- 2056645	501(C)(3)	23,065				EMERGENCY CASH GRANT
LEO BAECK TEMPLE1300 N SEPULVEDA LOS ANGELES, CA 90049	95- 1916026	501(C)(3)	30,440				SCHOLARSHIP &

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LIMMUDLA1880 CENTURY PARK LOS ANGELES, CA 90067	26-0170470	501(C)(3)	13,400				GENERAL SUPPORT
LOS ANGELES HEBREW HIGH SCHOOL5900 SEPULVEDA BLVD VAN NUYS, CA 91411	95-1644595	501(C)(3)	54,600				SCHOLARSHIP &

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LOS ANGELES HILLEL COUNCIL 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95- 1831070	501(C)(3)	917,312				LOCAL AGENCY SUPPORT
LOS ANGELES MUSEUM OF THE HOLOCAUST6435 WILSHIRE BLVD LOS ANGELES, CA 90048	46- 0503824	501(C)(3)	45,000				LOCAL AGENCY SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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LOS ANGELES ORT TECHNICAL INSTITUTE69-30 AUSTIN ST FOREST HILLS,NY 11375	13- 3281910	501(C)(3)	21,000				GENERAL SUPPORT
MAIMONIDES ACADEMY310 N HUNTLEY LOS ANGELES,CA 90048	95- 3214146	501(C)(3)	69,854				SCHOLARSHIP &

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MATI ISRAELI CULTURAL CENTER AT JCC MILKEN22622 VANOWEN ST WEST HILLS, CA 91307	27-5571355	501(C)(3)	15,000				GENERAL SUPPORT
MESIVTA BIRKAS YITZCHAK6022 W PICO BLVD LOS ANGELES, CA 90035	38-3738151	501(C)(3)	9,000				STUDENT FINANCIAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MESIVTA OF GREATER LOS ANGELES25115 MUREAU RD HIDDEN HILLS,CA 91302	95-4621495	501(C)(3)	20,342				STUDENT FINANCIAL
MILKEN COMMUNITY HIGH SCHOOL15800 ZELDINS WAY LOS ANGELES,CA 90049	95-4381008	501(C)(3)	19,000				STUDENT FINANCIAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MILKEN COMMUNITY MIDDLE SCHOOL 15800 ZELDINS WAY LOS ANGELES, CA 90049	95-4381008	501(C)(3)	163,502				STUDENT FINANCIAL
MOISHE FOUNDATION1330 BROADWAY OAKLAND, CA 94612	26-2599786	501(C)(3)	109,000				GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MOVING TRADITIONS115 WEST AVE JENKINTOWN, PA 19046	34-2015014	501(C)(3)	10,000				GENERAL SUPPORT
NATIONAL RAMAH COMMISSION3080 BROADWAY NEW YORK, NY 10027	20-0292206	501(C)(3)	7,000				YOUTH PROGRAMS

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NCSJ2020 K STREET NW WASHINGTON, DC 20006	13-2700517	501(C)(3)	10,000				GENERAL SUPPORT
NCSY11 BROADWAY NEW YORK, NY 100041303	13-5623717	501(C)(3)	13,500				YOUTH PROGRAMS

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NEW COMMUNITY JEWISH HIGH SCHOOL7353 VALLEY CIRCLE WEST HILLS, CA 91304	95-4805188	501(C)(3)	249,153				SCHOLARSHIP &
OHR HAEMET INSTITUTE1030 S ROBERTSON LOS ANGELES, CA 90035	95-4491007	501(C)(3)	15,967				STUDENT FINANCIAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OR HACHAIM ACADEMY6021 LAUREL CANYON N HOLLYWOOD,CA 91606	31-1777687	501(C)(3)	5,750				STUDENT FINANCIAL
PIERCE & VALLEY COLLEGE HILLEL 22622 VANOWEN ST WEST HILLS,CA 91307	95-1831070	501(C)(3)	6,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PRESSMAN ACADEMY1055 S LA CIENEGA LOS ANGELES, CA 90048	95-1656370	501(C)(3)	34,308				SCHOLARSHIP &
PRESSMAN ACADEMY OF TEMPLE BETH AM 1055 S LA CIENEGA LOS ANGELES, CA 90035	95-1656370	501(C)(3)	63,325				SCHOLARSHIP &

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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PROJECT CHICKEN SOUPPO BOX 480241 LOS ANGELES, CA 90048	95-4232540	501(C)(3)	15,000				GENERAL SUPPORT
SAN FERNANDO VALLEY HEBREW HIGH SCHOOL 12517 CHANDLER VALLEY VILLAGE, CA 91607	95-3165544	501(C)(3)	26,524				STUDENT FINANCIAL

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SHALHEVET HIGH SCHOOL910 S FAIRFAX AVE LOS ANGELES, CA 90036	95-4330860	501(C)(3)	65,712				STUDENT FINANCIAL
SHALOM HARTMAN INSTITUTEONE PENNSYLVANIA PLAZA NEW YORK, NY 10119	13-3014387	501(C)(3)	30,000				RABBINIC LEADERSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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SHALOM INSTITUTE34342 MULHOLLAND HWY MALIBU, CA 90265	84-1652923	501(C)(3)	149,000				LOCAL AGENCY SUPPORT
SHOMREI TORAH SYNAGOGUE7353 VALLEY CIRCLE WEST HILLS, CA 91304	95-2153156	501(C)(3)	18,915				FIN AID & EDUCATION

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SILVERLAKE JCC 1110 BATES AVE LOS ANGELES, CA 90029	32-0003071	501(C)(3)	7,500				EDUCATION GRANT
SINAI AKIBA ACADEMY10400 WILSHIRE BLVD LOS ANGELES, CA 90024	95-2103898	501(C)(3)	79,972				SCHOLARSHIP &

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SINAI TEMPLE 10400 WILSHIRE BLVD LOS ANGELES, CA 90024	95-2103898	501(C)(3)	14,515				FIN AID & EDUCATION
SLAVIN CHILDRENS' LIBRARY 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	95-4280178	501(C)(3)	47,916				LOCAL AGENCY SUPPORT

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SOVA16439 VANOWEN ST VAN NUYS, CA 91406	95- 1691013	501(C)(3)	20,000				GENERAL SUPPORT
STEPHEN S WISE TEMPLE15500 STEPHEN S WISE LOS ANGELES, CA 90077	95- 6087552	501(C)(3)	90,684				FIN AID & EDUCATION

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TEMPLE ADAT ELOHIM2420 EAST HILLCREST THOUSAND OAKS, CA 91362	95- 2596965	501(C)(3)	14,569				FIN AID & EDUCATION
TEMPLE AHAVAT SHALOM18200 RINALDI PL NORTHRIDGE,CA 91326	95- 6122711	501(C)(3)	14,048				FIN AID & EDUCATION

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TEMPLE AKIBA 5249 SEPULVEDA BLVD CULVER CITY,CA 90230	95-1932032	501(C)(3)	12,648				FIN AID & EDUCATION
TEMPLE ALIYAH 6025 VALLEY CIRCLE WOODLAND HILLS, CA 91367	95-2236425	501(C)(3)	26,010				FIN AID & EDUCATION

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TEMPLE BETH HILLEL12326 RIVERSIDE DR VALLEY VILLAGE, CA 91607	95-1765175	501(C)(3)	30,259				SCHOLARSHIP &
TEMPLE EMANUEL8844 BURTON WAY BEVERLY HILLS, CA 90211	95-4377186	501(C)(3)	43,784				FIN AID & EDUCATION

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TEMPLE ETZ CHAIM1080 E JANSS RD THOUSAND OAKS, CA 91360	95-6134243	501(C)(3)	10,050				STUDENT FINANCIAL
TEMPLE ISAIAH 10345 WEST PICO BLVD LOS ANGELES, CA 90064	95-1691319	501(C)(3)	32,528				FIN AID & EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TEMPLE ISRAEL OF HOLLYWOOD 7300 HOLLYWOOD BLVD LOS ANGELES, CA 90046	95-1664124	501(C)(3)	36,875				FIN AID & EDUCATION
TEMPLE ISRAEL OF HOLLYWOOD DAY SCHOOL7300 HOLLYWOOD BLVD LOS ANGELES, CA 90046	95-1664124	501(C)(3)	38,522				SCHOLARSHIP &

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TEMPLE JUDEA 5429 LINDLEY AVE TARZANA,CA 91356	95-6052095	501(C)(3)	72,128				SCHOLARSHIP &
TEMPLE KOL TIKVAH20400 VENTURA BLVD WOODLAND HILLS,CA 91364	77-0005548	501(C)(3)	6,000				EMERGENCY CASH GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TEMPLE MENORAH 1101 CAMINO REAL REDONDO BEACH, CA 90277	95- 6006575	501(C)(3)	28,088				FIN AID & EDUCATION
TEMPLE RAMAT ZION17655 DEVONSHIRE ST NORTHRIDGE, CA 91325	95- 6006496	501(C)(3)	8,948				FIN AID PROGRAMS &

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THE FRIENDSHIP CIRCLE9581 WEST PICO BLVD LOS ANGELES, CA 90035	20-3270890	501(C)(3)	25,500				EDUCATION & CAMP
THE FRIENDSHIP CIRCLE - AGOURA HILLS30345 CANWOOD ST AGOURA HILLS, CA 91301	42-1607378	501(C)(3)	15,000				GENERAL SUPPORT

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THE JEWISH FEDERATIONS OF NORTH AMERICA25 BROADWAY NEW YORK, NY 100041010	13-1624240	501(C)(3)	8,380,981				GENERAL SUPPORT &
TOMCHEI SHABBOS PO BOX 481270 LOS ANGELES, CA 90048	75-3002144	501(C)(3)	97,000				GENERAL SUPPORT &

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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TORAT HAYIM 1210 S LA CIENEGA LOS ANGELES, CA 90035	95- 4711877	501(C)(3)	14,089				STUDENT FINANCIAL
UNIVERSITY SYNAGOGUE 11960 SUNSET BLVD LOS ANGELES, CA 90049	95- 1929625	501(C)(3)	13,920				FIN AID & EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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USY ISRAEL PROGRAM820 SECOND AVE NEW YORK, NY 10017	13-1659707	501(C)(3)	5,500				YOUTH PROGRAMS
UTAH STREET ELEMENTARY255 GABRIEL GARCIA MARQUEZ ST LA, CA 90033	95-6001908	501(C)(3)		23,000	FMV	BOOKS	BOOK GRANTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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VALLEY BETH SHALOM15739 VENTURA BLVD ENCINO, CA 91436	95-1890769	501(C)(3)	46,137				SCHOLARSHIP &
VALLEY BETH SHALOM DAY SCHOOL15739 VENTURA BLVD ENCINO, CA 91436	95-1890769	501(C)(3)	40,960				SCHOLARSHIP &

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY OUTREACH SYNAGOGUE21818 CRAGGYVIEW ST CHATSWORTH, CA 91311	20- 4256980	501(C)(3)	7,000				EDUCATION GRANT
VALLEY TORAH HIGH SCHOOL 12517 CHANDLER VALLEY VILLAGE, CA 91607	95- 3165544	501(C)(3)	25,300				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENTURA COUNTY JEWISH FAMILY SERVICE 857 EAST MAIN ST VENTURA, CA 93001	77-0149387	501(C)(3)	8,000				GENERAL SUPPORT &
VISTA DEL MAR CHILD & FAMILY SERVICE 3200 MOTOR AVE LOS ANGELES, CA 90034	95-1647832	501(C)(3)	48,778				LOCAL AGENCY SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTSIDE JEWISH COMMUNITY CENTER5870 WEST OLYMPIC LOS ANGELES, CA 90036	95-1691010	501(C)(3)	290,980				LOCAL AGENCY SUPPORT
WILSHIRE BOULEVARD TEMPLE3663 WILSHIRE BLVD LOS ANGELES, CA 90010	95-1691339	501(C)(3)	175,438				STUDENT FIN AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YAVNEH HEBREW ACADEMY5353 W 3RD ST LOS ANGELES, CA 90020	95-2117190	501(C)(3)	34,738				STUDENT FINANCIAL
YESHIVA AHARON YAAKOV241 S DETROIT ST LOS ANGELES, CA 90036	95-3405695	501(C)(3)	29,173				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVA GEDOLAH OF LOS ANGELES5444 OLYMPIC BLVD LOS ANGELES, CA 90036	95-3298317	501(C)(3)	9,500				STUDENT FINANCIAL
YESHIVA OHR ELCHONON CHABAD7215 WARING AVE LOS ANGELES, CA 90046	95-4384473	501(C)(3)	33,833				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVA RAV ISACSOHN540 N LA BREA AVE LOS ANGELES, CA 90036	95-1962397	501(C)(3)	90,602				STUDENT FINANCIAL
YESHIVAH GEDOLAH OF LOS ANGELES5444 OLYMPIC BLVD LOS ANGELES, CA 90036	95-3298317	501(C)(3)	9,430				STUDENT FINANCIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVAT OR HACHAIM6021 LAUREL CANYON N HOLLYWOOD, CA 91606	31-1777687	501(C)(3)	5,760				STUDENT FINANCIAL
YULA GIRLS SCHOOL1819 SOUTH ROBERTSON LOS ANGELES, CA 90035	20-3081128	501(C)(3)	92,223				STUDENT FINANCIAL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZIMMER CHILDREN'S MUSEUM6505 WILSHIRE BLVD LOS ANGELES, CA 90048	20- 1470992	501(C)(3)	343,240				LOCAL AGENCY SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

JEWISH FEDERATION COUNCIL OF GREATER LA

Employer identification number

95-1643388

Part I

Questions Regarding Compensation

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

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JAY SANDERSON	(i)	360,000	25,000	18,536	12,250	30,135	445,921	0
	(ii)	0	0	0	0	0	0	0
(2) IVAN WOLKIND	(i)	253,421	0	7,500	2,769	11,294	274,984	0
	(ii)	0	0	0	0	0	0	0
(3) JOHN FISHEL	(i)	220,965	0	23,339	44,585	25,998	314,887	0
	(ii)	0	0	0	0	0	0	0
(4) ANDREW CUSHNIR	(i)	184,373	0	7,989	36,075	16,391	244,828	0
	(ii)	0	0	0	0	0	0	0
(5) NANCY SACKS	(i)	158,155	0	9,625	0	13,946	181,726	0
	(ii)	0	0	0	0	0	0	0
(6) CAROL KORANSKY	(i)	199,305	0	4,346	37,267	8,102	249,020	0
	(ii)	0	0	0	0	0	0	0
(7) CYNTHIA AYALA	(i)	158,427	0	8,166	29,600	1,811	198,004	0
	(ii)	0	0	0	0	0	0	0
(8) MARLA ABRAHAM	(i)	163,813	0	999	8,191	85	173,088	0
	(ii)	0	0	0	0	0	0	0
(9) LORI TESSEL	(i)	163,128	0	630	8,685	16,330	188,773	0
	(ii)	0	0	0	0	0	0	0
(10) BERYL GEBER	(i)	138,683	0	10,350	25,918	1,612	176,563	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III

Supplemental Information

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

Identifier	Return Reference	Explanation
SUPPLEMENTAL COMPENSATION INFORMATION	SCHEDULE J, PART I, LINE 1A	CERTAIN EXECUTIVES ARE PROVIDED WITH AUTO ALLOWANCES AS PART OF THEIR COMPENSATION AGREEMENTS. THE ALLOWANCES ARE INCLUDED IN TAXABLE COMPENSATION.
SUPPLEMENTAL COMPENSATION INFORMATION	SCHEDULE J, PART I, LINE 7	THE CEO'S EMPLOYMENT AGREEMENT PROVIDES FOR A DISCRETIONARY BONUS EACH YEAR AS MAY BE DETERMINED BY THE BOARD OF DIRECTORS IN ITS SOLE DISCRETION.

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JEWISH FEDERATION COUNCIL OF GREATER LA

Employer identification number
95-1643388

Part I

Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II

Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c)Original principal amount	(d)Balance due	(e) In default?		(f) Approved by board or committee?		(g)Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1) JACK KLEIN DEED OF TRUST		X	150,000	184,783		No	Yes		Yes	
(2) BOARD MEMBER REPAYMENT OF BONDS	X		3,500,000	3,312,734		No	Yes		Yes	
Total ▶				\$ 3,497,517						

Part III

Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b)Relationship between interested person and the organization	(c)Amount of grant or type of assistance

Part IV

Business Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) JONAH SANDERSON	SON OF OFFICER	21,063	COMPENSATION		No

Part V

Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS	SCHEDULE L, PART II, LINE (2)	IN 2011, THE FEDERATION RECEIVED A LOAN OF \$3,500,000 FROM ONE OF ITS BOARD MEMBERS IN ACCORDANCE WITH A CONFIDENTIALITY CLAUSE IN THE AGREEMENT, THE BOARD MEMBER'S NAME IS NOT DISCLOSED, HOWEVER, THE TERMS OF THE LOAN AGREEMENT WERE MORE FAVORABLE TO THE JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JEWISH FEDERATION COUNCIL OF GREATER LA

Employer identification number
95-1643388

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining 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	X	31	62,400	COST / SELLING PRICE
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	146	2,041,676	COST / SELLING PRICE
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				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
STATE OF ISRAEL				
25 Other ► (BONDS)	X	20	212,000	COST / SELLING PRICE
26 Other ► ()				
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

290

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?

30aNo

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?

31Yes

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

32aYes

b If "Yes," describe in Part II

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

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
ARRANGEMENT WITH CARS	SCHEDULE M, PART I, QUESTION 32A	THE JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES USES THE FOR-PROFIT ORGANIZATION, CARS, AS A THIRD PARTY TO ASSIST WITH VEHICLE DONATIONS THE DONOR NOTIFIES THE FEDERATION THAT THEY PLAN TO DONATE A VEHICLE, AND ARRANGEMENTS ARE THEN MADE BETWEEN THE DONOR AND CARS FOR THE PICK UP OF THE VEHICLE CARS WILL TOW THE VEHICLE AND MAKE ALL ARRANGEMENTS NECESSARY FOR THE SALE OF THE VEHICLE ONCE THE VEHICLE HAS BEEN SOLD, CARS WILL PREPARE A LETTER TO THE DONOR THANKING THEM FOR THEIR DONATION TO THE FEDERATION, AND WILL DISCLOSE IN THE LETTER IF THE CAR WAS SOLD FOR LESS THAN OR MORE THAN \$500 CARS IS AWARDED 30% OF THE GROSS SALES PRICE LESS EXPENSES, AND THE FEDERATION RECEIVES 70% OF THE GROSS SALES PRICE LESS EXPENSES

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 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 FEDERATION COUNCIL OF GREATER LA	Employer identification number 95-1643388
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Identifier	Return Reference	Explanation
BRIEFLY DESCRIBE THE ORGANIZATION'S MISSION	FORM 990, PART III, LINE 1	BASED ON JEWISH VALUES, THE JEWISH FEDERATION OF GREATER LOS ANGELES CONVENES AND LEADS THE COMMUNITY AND LEVERAGES ITS RESOURCES TO ASSURE THE CONTINUITY OF THE JEWISH PEOPLE, SUPPORT A SECURE STATE OF ISRAEL, CARE FOR JEWS IN NEED HERE AND ABROAD, AND MOBILIZE ON ISSUES OF CONCERN TO THE LOCAL COMMUNITY, ALL WITH OUR LOCAL, NATIONAL, AND INTERNATIONAL PARTNERS

Identifier	Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	FORM 990, PART III, LINES 4A-4C	<p>PROGRAM SERVICE ACTIVITY #1 - ENSURING THE JEWISH FUTURE THE FEDERATION CREATES OPPORTUNITIES FOR PEOPLE OF ALL AGES TO PARTICIPATE AND CELEBRATE IN JEWISH LIFE AND CONNECT WITH THE COMMUNITY AND ISRAEL. TO DO SO, WE WORK TO ENSURE THE QUALITY AND REDUCE THE COST OF JEWISH EDUCATIONAL EXPERIENCES, TRAIN LEADERS WHO WILL TEACH JEWISH VALUES TO NEW GENERATIONS, ENGAGE LOCAL SYNAGOGUES, THE LIFEBLOOD OF THE JEWISH COMMUNITY, AND SEND THOUSANDS ON EDUCATIONAL MISSIONS TO ISRAEL, ENSURING THAT STRONG CONNECTIONS WILL PERSIST. AS THE HUB OF THE COMMUNITY, THE FEDERATION IS UNIQUELY POSITIONED TO CONNECT JEWS TO ONE ANOTHER AND MAKE JEWISH LIFE ACCESSIBLE AND AFFORDABLE BY LEVERAGING THE STRENGTH OF OUR MEMBERS AND WORKING CLOSELY WITH OUR NETWORK OF TRUSTED PARTNERS.</p> <p>PROGRAM SERVICE ACTIVITY #2 - CARING FOR JEWS IN NEED THE FEDERATION LEVERAGES THE STRENGTH OF ITS COMMUNITY TO PROVIDE AID FOR JEWS IN NEED. THE WELL-BEING OF JEWISH SENIORS IS ALSO A CORE PRIORITY, ESPECIALLY WHEN A SENIOR IS A HOLOCAUST SURVIVOR. OUR WORK ALSO INCLUDES SEEING TO DAILY NECESSITIES OF THOSE IN NEED, CONNECTING PEOPLE TO THE SKILLS AND SERVICES NECESSARY TO BE SELF-SUFFICIENT, AND ENSURING CHILDREN WITH SPECIAL NEEDS AND OTHER AT-RISK CASES HAVE THEIR NEEDS MET AND CAN PARTICIPATE IN JEWISH LIFE. THE FEDERATION IS ABLE TO CARE FOR OUR OWN COMMUNITY BY WORKING WITH PARTNERS IN LOS ANGELES, ISRAEL, AND OVER 55 COUNTRIES AROUND THE WORLD.</p> <p>PROGRAM SERVICE ACTIVITY #3 - COMMUNITY ENGAGEMENT FOR THE PAST 100 YEARS, THE JEWISH FEDERATION HAS ENGAGED IN OUR CITY, PROMOTING AN INCLUSIVE COMMUNITY THAT REFLECTS THE BEST OF AMERICAN AND JEWISH VALUES. THE PURSUIT OF A JUST SOCIETY, ENSURING A STRONG JEWISH FUTURE AND PROMOTING A SAFE AND VIBRANT ISRAEL ARE THE ENDURING CORNERSTONES OF OUR WORK. WE ENGAGE THE COMMUNITY BY PROVIDING ROBUST SERVICE AND VOLUNTEER OPPORTUNITIES, COMBATING ILLITERACY, FIGHTING HUNGER, SHAPING POLICY AND ADVOCATING FOR ISRAEL. TOGETHER AS A COMMUNITY, AND WITH DIVERSE PARTNERS ACROSS LOS ANGELES, WE CAN SHAPE THE FUTURE OF OUR CITY FOR THE NEXT 100 YEARS.</p>

Identifier	Return Reference	Explanation
FAMILY RELATIONSHIPS	FORM 990, PART VI, SECTION A, LINE 2	LEON JANKS AND SHARON JANKS HAVE A FAMILY RELATIONSHIP, FRANK MAAS AND VIRGINA MAAS HAVE A FAMILY RELATIONSHIP, AND DEREK BROWN AND LYNETTE BROWN HAVE A FAMILY RELATIONSHIP

Identifier	Return Reference	Explanation
DESCRIPTION OF MEMBERS AND STOCKHOLDERS	FORM 990, PART VI, SECTION A, LINE 6	MEMBERS ARE DEFINED AS CONTRIBUTORS WHO HAVE PAID NOT LESS THAN \$100 TO THE ANNUAL COMMUNITY-WIDE FUND RAISING CAMPAIGN WITHIN THE TWELVE MONTHS PRECEDING THE DATE OF A MEMBERS MEETING MEMBERS HAVE THE RIGHT TO VOTE ON THE ELECTION OF DIRECTORS

Identifier	Return Reference	Explanation
MEMBERS OR STOCKHOLDERS WHO MAY ELECT ONE OR MORE MEMBERS OF THE GOV BODY	FORM 990, PART VI, SECTION A, LINE 7A	MEMBERS OF THE FEDERATION CONVEENE AT LEAST BIENNIALY (BIENNIAL MEETING) AND OTHERWISE AS DEEMED NECESSARY BY THE BOARD OF DIRECTORS OR CHAIR ONE HUNDRED MEMBERS CONSTITUTES A QUORUM AT A MEETING OF THE MEMBERS MEMBERS ARE NOT ENTITLED TO VOTE OR ACT BY PROXY ONLY MATTERS OF WHICH NOTICE WAS GIVEN MAY BE ACTED UPON AT A MEMBERS MEETING THE AGENDA OF THE BIENNIAL MEETING SHALL INCLUDE THE ELECTION OF DIRECTORS PURSUANT TO THE BY LAWS MEMBERS SHALL ELECT DIRECTORS FOR A TWO-YEAR TERM AT THE BIENNIAL MEETING PRIOR TO THE BIENNIAL MEETING THE NOMINATIONS COMMITTEE COORDINATES THE SELECTION OF PROPOSED DIRECTORS IN ACCORDANCE WITH THE PROCEDURES ENUMERATED IN THE BY LAWS VACANCIES CREATED BY RESIGNATION, DEATH, INCAPACITY OR OTHER DEPARTURE OF A DIRECTOR MAY BE FILLED BY THE CHAIR'S APPOINTMENT, FOR THE UNEXPIRED PORTION OF THE TERM, SUBJECT TO APPROVAL BY VOTE OF THE BOARD AT THE NEXT BOARD MEETING A REPLACEMENT DIRECTOR MAY SERVE ON THE BOARD BY THE CHAIR'S APPOINTMENT ON AN INTERIM BASIS UNTIL SUCH NEXT BOARD MEETING

Identifier	Return Reference	Explanation
PROCESS TO REVIEW THE FORM 990	FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS PREPARED BY THE FEDERATION'S FINANCE STAFF. A PUBLIC ACCOUNTING FIRM IS RETAINED TO PROVIDE TAX SERVICES FOR THE FEDERATION. WHEN THE FORM 990 IS COMPLETE, BUT BEFORE IT IS FILED, THE AUDIT COMMITTEE MEETS WITH THE CFO AND VP OF FINANCE AND REPRESENTATIVES FROM THE PUBLIC ACCOUNTING FIRM TO PERFORM A THOROUGH REVIEW OF THE FORM 990. THE BOARD HAS EMPOWERED THE AUDIT COMMITTEE TO PERFORM THIS REVIEW OF THE FORM 990 PRIOR TO FILING. PRIOR TO FILING THE MEMBERS OF THE BOARD OF DIRECTORS ARE PROVIDED AN ELECTRONIC COPY OF THE FORM 990 FOR REVIEW.

Identifier	Return Reference	Explanation
CONFLICT OF INTEREST POLICY	FORM 990, PART VI, SECTION B, LINE 12C	THE JEWISH FEDERATION HAS A WRITTEN CONFLICT OF INTEREST POLICY BOARD MEMBERS, COMMITTEE MEMBERS, OFFICERS, KEY EMPLOYEES AND SELECTED STAFF ARE SUBJECT TO COMPLIANCE WITH THE POLICY THE POLICY IS POSTED ON THE ORGANIZATION'S INTRANET ADDITIONALLY , THE POLICY IS CIRCULATED ON AN ANNUAL BASIS TO AFFECTED PERSONS ALONG WITH A QUESTIONNAIRE TO FURTHER IDENTIFY RELATIONSHIPS THAT REQUIRE DISCLOSURE ON THE FORM 990 THE POLICY DEFINES PROCEDURES FOR THE CONFLICTED PERSON AND/OR OTHERS TO ENSURE THAT BUSINESS TRANSACTIONS ARE IN THE BEST INTEREST OF THE ORGANIZATION, BUSINESS AND FAMILY RELATIONSHIPS ARE FULLY DISCLOSED, AND DISCIPLINARY MEASURES ARE ENFORCED WHEN A POTENTIAL CONFLICT OF INTEREST IS IDENTIFIED BY THE CONFLICTED PARTY OR THE JEWISH FEDERATION, THE NATURE OF THE INTEREST OR INVOLVEMENT IS IMMEDIATELY COMMUNICATED TO THE PRESIDENT, BOARD CHAIR, AND THE RESPECTIVE COMMITTEE CONSIDERING THE TRANSACTION IF THE PARTICULAR TRANSACTION REQUIRES A VOTE, THE CONFLICTED PARTY SHALL NOT BE COUNTED FOR PURPOSES OF A QUORUM NOR SHALL HE OR SHE VOTE ON THE MATTER PERSONS PREPARING AND SIGNING THE FORM 990 ARE FAMILIAR WITH BOARD MEMBERS, COMMITTEE MEMBERS, FINANCIAL TRANSACTIONS (INCLUDING CONTRACTUAL ARRANGEMENTS) AND THE RULES AND POLICIES RELATED TO CONFLICTS OF INTEREST

Identifier	Return Reference	Explanation
PROCESS FOR DETERMINING EXECUTIVE COMPENSATION	FORM 990, PART VI, SECTION B, LINES 15A AND 15B	<p>THE BY LAWS PROVIDE FOR AN INDEPENDENT EXECUTIVE COMPENSATION COMMITTEE WHICH REVIEWS AND APPROVES THE COMPENSATION, INCLUDING BENEFITS, OF THE PRESIDENT, CHIEF OPERATING AND FINANCIAL OFFICER, EXECUTIVE VICE PRESIDENT OF FINANCIAL RESOURCE DEVELOPMENT, AND OTHER SELECTED EMPLOYEES WHO COMPRISE THE FIVE HIGHEST PAID EMPLOYEES OF THE FEDERATION. THE REVIEW AND APPROVAL PROCESS INCLUDES ENGAGING AN OUTSIDE CONSULTANT WHO USES SALARY SURVEYS AND STUDIES OF NON-PROFIT ORGANIZATIONS TO PROPOSE A COMPENSATION PACKAGE. THE REVIEW AND APPROVAL OCCUR UPON HIRING OF THE OFFICER, RENEWAL OR EXTENSION OF THE EMPLOYEE'S EMPLOYMENT AGREEMENT, OR WHEN THE COMPENSATION IS MODIFIED. AFTER THE EXECUTIVE COMPENSATION COMMITTEE HAS SETTLED ON A COMPENSATION MATTER, THE RESULTS ARE REPORTED TO THE BOARD. IN 2011, THE COMMITTEE ENGAGED AN OUTSIDE CONSULTANT WHO USED SALARY SURVEYS AND STUDIES OF PAYMENTS TO FINANCIAL PROFESSIONALS EMPLOYED BY NON-PROFIT ORGANIZATIONS TO PROPOSE A PACKAGE FOR A NEW EXECUTIVE VICE PRESIDENT OF FINANCIAL RESOURCE DEVELOPMENT. THE COMPENSATION AND APPOINTMENT OF THE EXECUTIVE VICE PRESIDENT OF FINANCIAL RESOURCE AND DEVELOPMENT WAS APPROVED BY THE COMMITTEE AND REPORTED TO THE BOARD IN 2011. THE COMPENSATION OF THE CURRENT CHIEF EXECUTIVE OFFICER WAS APPROVED BY THE EXECUTIVE COMPENSATION COMMITTEE IN 2009.</p>

Identifier	Return Reference	Explanation
PUBLIC INSPECTION OF DOCUMENTS	FORM 990, PART VI, SECTION C, LINE 19	THE JEWISH FEDERATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE FOR INSPECTION AT THE OFFICE OF THE ORGANIZATION. THE JEWISH FEDERATION MAKES ITS CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL STATEMENTS AVAILABLE FOR INSPECTION AT THE OFFICE OF THE ORGANIZATION, AND COPIES WILL BE PROVIDED ON REQUEST IF THEY CANNOT BE ACCESSED FROM THE PUBLIC WEBSITE.

Identifier	Return Reference	Explanation
RECONCILIATION OF NET ASSETS	FORM 990, PART XI, LINE 5	THE \$(2,154,800) IS COMPRISED OF TWO CHANGES 1) NET UNREALIZED LOSSES IN THE AMOUNT OF (2,155,293), AND 2) ROUNDING IN THE AMOUNT OF \$493

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
JEWISH FEDERATION COUNCIL OF GREATER LA

Employer identification number
95-1643388

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

Yes

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

Yes

1n

No

1o

No

1p

Yes

1q

No

1r

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) See Additional Data Table			
(2)			
(3)			
(4)			
(5)			
(6)			

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

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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Software ID:

Software Version:

EIN: 95-1643388

Name: JEWISH FEDERATION COUNCIL OF GREATER LA

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization	
ABRASBA FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 05-0545566	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
BERKE FAMILY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 33-0782972	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
BILL & BONNY LEVINE FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4199489	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
FLORENCE & BERNARD BROTH FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4322959	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
JACK E & RACHEL GINDI FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4068700	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
JEWISH COMMUNITY FDN CHARITABLE FUND 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-3507310	GENERAL SUPT	CA	501(C)(3)	PF	JCF	Yes	
JEWISH COMMUNITY FDN CHARITABLE FUND II 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4695562	GENERAL SUPT	CA	501(C)(3)	PF	JCF	Yes	
JEWISH COMMUNITY FDN OF GREATER LA 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-6111928	GENERAL SUPT	CA	501(C)(3)	7	JFC	Yes	
KASL FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4105774	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
KURTZMAN FAMILY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4684563	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
LEE & HERMAN OSTROW FAMILY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 01-0734263	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
RICHARD & ROBERTA MARANTZ FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4088934	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
LEONARD & ANNETTE SHAPIRO FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4582899	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
NEWTON D & ROCHELLE F BECKER FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4095134	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
NIZNICK FAMILY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4830603	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
OSIAS G & DOROTHY S GOREN FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4092926	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
RICHARD & LOIS GUNTHER FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4690753	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
RUTH & SONNY SINGER FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4364781	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
SABAN CHARITABLE SUPPORT FUND 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 68-0517051	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
SINDER FAMILY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4092908	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization	
STEVEN & LOTTIE WALKER FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4095677	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE BREEN FAMILY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 42-1727040	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE EDNA & MICKEY WEISS FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4455777	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE EDWARD RAPHAEL FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 68-0493061	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE EMQUIES FAMILY SUPPORT FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 26-1573706	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE HELENE & LOUIS GALEN FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 02-0778652	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE IVAN AND VILAM HILAJ FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4700852	GENERAL SUPT	CA	501(C)(3)	11, III-FI	JCF	Yes	
THE JOYCE & LAWRENCE POWELL FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4826900	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE JUDY & BERNARD BRISKIN FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 80-0143565	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE LEVEY CHERRY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 03-0576686	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE LOUIS & JUDITH MILLER FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4773791	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE LOUISE & HERB HORVITZ CHARITABLE FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4664621	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE MARK SCHULMAN & ESTHER SCHULMAN FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4250205	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE MELISSA MARANTZ NEALY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 35-2303167	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE PALERMO-RAVICH FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4717551	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE PEPP FAMILY SUPPORT FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 56-2669586	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE SALTER FAMILY CHARITABLE FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-3924344	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE SEYMOUR & ELAINE MASOR FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4621783	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE SHIRLEY & BURT HARRIS FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4246144	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE TOM & SONDRRA RYKOFF FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4651913	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization	
THE TRENA & STANLEY GREITZER FAMILY FDN 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4716089	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
THE ZIERING FAMILY FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4556596	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
TIKUN OLAM FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4871770	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	
WHIZIN SUPPORT FOUNDATION 6505 WILSHIRE BLVD SUITE 1200 LOS ANGELES, CA 90048 95-4571058	GENERAL SUPT	CA	501(C)(3)	11, I	JCF	Yes	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization		(b) Transaction type(a-r)	(c) Amount Involved (\$)	(d) Method of determining amount involved
(1)	JEWISH COMMUNITY FOUNDATION OF GREATER LA	A(IV)	341,599	FMV
(2)	FLORENCE & BERNARD B ROTH FAMILY FOUNDATION	C	65,000	FMV
(3)	JEWISH COMMUNITY FOUNDATION OF GREATER LA	C	4,196,000	FMV
(4)	RICHARD & LOIS GUNTHER FAMILY FDN	C	60,000	FMV
(5)	NIZNICK FAMILY FOUNDATION	C	125,000	FMV
(6)	THE ZIERING FAMILY FOUNDATION	C	150,000	FMV
(7)	NEWTON D & ROCHELLE F BECKER FDN	C	100,000	FMV
(8)	JEWISH COMMUNITY FOUNDATION OF GREATER LA	P	307,038	FMV