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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

OMB No 1545-0047

2011Open to Public
Inspection**A** For the 2011 calendar year, or tax year beginning **JUL 1, 2011** and ending **JUN 30, 2012****B** Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termin-
ated
- ☐ Amended
return
- ☐ Applica-
tion
pending

C Name of organization**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

707 ALEXANDER ROAD

Room/suite

City or town, state or country, and ZIP + 4

PRINCETON, NJ 08540**F** Name and address of principal officer: **LINDA MEISEL
SAME AS C ABOVE****D** Employer identification number**21-0634563****E** Telephone number**609-987-8100****G** Gross receipts \$**2,097,019.****H(a)** Is this a group return
for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.JFCSONLINE.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1937****M** State of legal domicile: **NJ****Part I** Summary

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1	Briefly describe the organization's mission or most significant activities: JEWISH FAMILY CHILDREN'S SERVICE OF GREATER MERCER COUNTY IS A NONPROFIT COMMUNITY SERVICE AGENCY						
2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.						
3	Number of voting members of the governing body (Part VI, line 1a)	3					
4	Number of independent voting members of the governing body (Part VI, line 1b)	4					
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5					
6	Total number of volunteers (estimate if necessary)	6					
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a					
7b	Net unrelated business taxable income from Form 990-T, line 34	7b					
8	Contributions and grants (Part VIII, line 1h)		Prior Year		Current Year		
9	Program service revenue (Part VIII, line 2g)		1,385,185.		1,713,005.		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		271,026.		264,356.		
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		33,122.		35,135.		
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		29,094.		22,728.		
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,718,427.		2,035,224.		
14	Benefits paid to or for members (Part IX, column (A), line 4)		153,062.		168,957.		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.		0.		
16a	Professional fundraising fees (Part IX, column (A), line 11e)		1,137,312.		1,133,812.		
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 57,040.		0.		0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		450,637.		468,515.		
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,741,011.		1,771,284.		
19	Revenue less expenses. Subtract line 18 from line 12		<22,584.>		263,940.		
20	Total assets (Part X, line 16)		Beginning of Current Year		End of Year		
21	Total liabilities (Part X, line 26)		2,493,585.		2,703,481.		
22	Net assets or fund balances. Subtract line 21 from line 20		275,909.		262,813.		
			2,217,676.		2,440,668.		

Part II Signature Block

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

Sign Here ▶ *[Signature]* Signature of officer **12/17/12** Date

▶ **LINDA MEISEL, EXECUTIVE DIRECTOR** Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name **JOSEPH M. CARDUCCI** Preparer's signature *[Signature]* Date **12/14/12** Check ☐ if self-employed PTIN **P00626953**

Firm's name ▶ **BEDARD, KUROWICKI & CO., CPA'S, PC** Firm's EIN ▶ **22-3299874**

Firm's address ▶ **114 BROAD STREET
FLEMINGTON, NJ 08822** Phone no. **908-782-7900**

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

☒ Yes ☐ No

132001 01-23-12

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION***X Gile*

SCANNED JAN 15 2013

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:

JEWISH FAMILY CHILDREN'S SERVICE OF GREATER MERCER COUNTY IS A
NONPROFIT COMMUNITY SERVICE AGENCY THAT STRENGTHENS INDIVIDUALS AND
FAMILIES BY EMPOWERING PEOPLE TO CARE FOR THEMSELVES AND OTHERS. THIS
IS ACCOMPLISHED THROUGH A WIDE RANGE OF HIGH QUALITY SOCIAL SERVICES

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 \$ 360,623. including grants of \$) (Revenue \$ 52,116.)

COMMUNITY SERVICE - MARRIAGE & FAMILY COUNSELING - COUNSELING IS
AVAILABLE FOR PERSONAL PROBLEMS INCLUDING DEPRESSION, ANXIETY AND OTHER
MENTAL HEALTH ISSUES AND RELATIONSHIP PROBLEMS INCLUDING MARITAL AND
PARENT-CHILD CONFLICTS, OR MAJOR ENVIRONMENTAL OR PERSONAL TRANSITIONS.
JFCS COUNSELORS PROVIDED 2,547 COUNSELING SESSIONS, FIFTY PERCENT OF
COUNSELING CLIENTS ARE ON A SLIDING FEE SCALE. COUNSELING AND CASE
MANAGEMENT SERVICED OVER 967 INDIVIDUALS, AND ANSWERED IN EXCESS OF 776
CALLS FOR INFORMATION AND/OR REFERRAL.

4b (Code) (Expenses \$ 241,367. including grants of \$) (Revenue \$ 13,448.)

SENIOR SERVICES - COUNSELING FOR THE ELDERLY IN THE COMMUNITY (INCLUDES
GOLDEN AGE, UNITED AGING & DISABILITY PARTNERSHIP, PARTNERS IN CARING,
PROJECT CONNECT, PROJECT HIGHGATE, CAROLANN'S CARS AND CLUB EUROPA)
JFCS PROVIDES SERVICES FOR OLDER ADULTS AND THEIR FAMILIES INCLUDING
SINGLE SESSION FAMILY CONSULTATIONS, COUNSELING, CARE MANAGEMENT, HOME
VISITS, INFORMATION AND REFERRALS, AND EDUCATIONAL GROUPS. SENIOR
SERVICES MADE A DIFFERENCE WITH MORE THAN 921 SENIORS.

4c (Code) (Expenses \$ 172,603. including grants of \$) (Revenue \$ 29,854.)

FAMILY LIFE EDUCATION - PROVIDES COUNSELING AND SUPPORT GROUPS FOR
FAMILIES, COUPLES, AND INDIVIDUALS. (INCLUDES INTERFAITH, PARENTING
GROUPS, SPECIAL NEEDS, SIBS, GESHER LE KESHER, ABRAMS HEBREW ACADEMY,
PROJECT SARAH) JFCS HAS A WIDE RANGE OF PROGRAMS AND SERVICES, ALONG
WITH A NETWORK OF SKILLED PROFESSIONALS WHO EMPOWER PEOPLE WITH TOOLS,
RESOURCES AND OPPORTUNITIES TO MAKE THEMSELVES STRONGER, WISER AND
BETTER INDIVIDUALS REGARDLESS OF THE CHALLENGES THEY MAY FACE. JFCS
PROVIDES FAMILY LIFE EDUCATION GROUPS, INTERFAITH/OUTREACH PROGRAMS,
SIBLING SUPPORT GROUPS AS WELL AS HAND IN HAND WHICH SERVES FAMILIES
WITH SPECIAL NEEDS MEMBERS. JFCS ALSO HOLDS PROFESSIONAL AND COMMUNITY
WORKSHOPS.

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

(Expenses \$ 772,018. including grants of \$ 168,957.) (Revenue \$ 168,925.)

4e Total program service expenses ▶ 1,546,611.

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Form 990 (2011)

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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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Form 990 (2011)

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

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Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

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**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

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

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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	30	
b Enter the number of voting members included in line 1a, above, who are independent	30	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
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	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **NJ, PA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►
LINDA MEISEL - 609-987-8100
707 ALEXANDER ROAD, PRINCETON, NJ 08540

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ADELE AGIN TRUSTEE	1.00	X						0.	0.	0.
(2) MORTON COHEN TRUSTEE	1.00	X						0.	0.	0.
(3) EVE COULSON TRUSTEE	1.00	X						0.	0.	0.
(4) STEPHANIE LOESBERG TRUSTEE	1.00	X						0.	0.	0.
(5) NAOMI RICHMAN NEUMANN TRUSTEE	1.00	X						0.	0.	0.
(6) DAVE SALTZMAN TRUSTEE	1.00	X						0.	0.	0.
(7) HARVEY SAMACHSON TRUSTEE	1.00	X						0.	0.	0.
(8) RONALD N. SCHNUR TRUSTEE	1.00	X						0.	0.	0.
(9) ELAINE SUSSMAN TRUSTEE	1.00	X						0.	0.	0.
(10) ROBERT RUBINSTEIN TRUSTEE	1.00	X						0.	0.	0.
(11) JERI SCHAEFER TRUSTEE	1.00	X						0.	0.	0.
(12) NANCY ALTER TRUSTEE	1.00	X						0.	0.	0.
(13) SHARA HOPING TRUSTEE	1.00	X						0.	0.	0.
(14) MERRY SHAVEL HUDIS TRUSTEE	1.00	X						0.	0.	0.
(15) LOIS MILLER TRUSTEE	1.00	X						0.	0.	0.
(16) NICOLE VERMUT TRUSTEE	1.00	X						0.	0.	0.
(17) MARVIN JACOBSON TRUSTEE	1.00	X						0.	0.	0.

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Form 990 (2011)

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SUSAN FALCON TRUSTEE	1.00	X						0.	0.	0.
(19) DANIEL GOODMAN TRUSTEE	1.00	X						0.	0.	0.
(20) ADAM PERLE TRUSTEE	1.00	X						0.	0.	0.
(21) JOEL HEYMSFELD TRUSTEE	1.00	X						0.	0.	0.
(22) MICHAEL LEOPOLD TRUSTEE	1.00	X						0.	0.	0.
(23) HAROLD HEFT VICE PRESIDENT	5.00			X				0.	0.	0.
(24) CARY KVITKA VICE PRESIDENT	1.00			X				0.	0.	0.
(25) CAROL LERNER SECRETARY	5.00			X				0.	0.	0.
(26) LINDA F. MEISEL EXECUTIVE DIRECTOR	50.00			X				100,000.	0.	10,100.
1b Sub-total								100,000.	0.	10,100.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								100,000.	0.	10,100.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2011)

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

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Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	356,516.				
	b Membership dues	1b					
	c Fundraising events	1c	104,994.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	250,105.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1001390.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			1713005.			
Program Service Revenue			Business Code				
	2 a PROGRAM FEES		900099	143,419.	143,419.		
	b COUNSELING/SERVICE FEE		624100	120,937.	120,937.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			264,356.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			35,526.			35,526.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			<391.>	<391.>	<391.>	
	8 a Gross income from fundraising events (not including \$ 104,994. of contributions reported on line 1c). See Part IV, line 18	a		84,132.			
	b Less: direct expenses	b		61,404.			
	c Net income or (loss) from fundraising events			22,728.			22,728.
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				2035224.	263,965.	0.	58,254.

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Form **990** (2011)

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

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Part IX Statement of Functional Expenses

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

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

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				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	168,957.	168,957.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	100,000.	67,000.	18,000.	15,000.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	877,088.	794,439.	48,846.	33,803.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	57,645.	48,797.	6,470.	2,378.
10 Payroll taxes	99,079.	86,834.	7,279.	4,966.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	16,169.		16,169.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	11,185.	11,185.		
12 Advertising and promotion	24,629.	23,548.	1,052.	29.
13 Office expenses	44,636.	43,837.	799.	
14 Information technology	40,710.	38,648.	2,062.	
15 Royalties				
16 Occupancy	34,404.	33,168.	1,236.	
17 Travel	6,586.	6,351.	230.	5.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	25,274.	24,319.	536.	419.
20 Interest	4,488.		4,488.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	17,184.	1,112.	16,072.	
23 Insurance	30,018.		30,018.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SPECIAL PROGRAM ACTIVIT	145,313.	145,313.		
b TELEPHONE	15,310.	15,310.		
c OUTSIDE PRINTING	12,917.	12,917.		
d BAD DEBT EXPENSE	11,425.		11,425.	
e All other expenses	28,267.	24,876.	2,951.	440.
25 Total functional expenses. Add lines 1 through 24e	1,771,284.	1,546,611.	167,633.	57,040.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Form 990 (2011)

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	143,478.	1	35,207.
	2 Savings and temporary cash investments	338,740.	2	656,503.
	3 Pledges and grants receivable, net	10,717.	3	272,402.
	4 Accounts receivable, net	86,649.	4	92,465.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	48,160.	7	30,261.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	32,512.	9	24,116.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	441,499.		
	10b Less: accumulated depreciation	242,888.		
		216,186.	10c	198,611.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	1,617,143.	15	1,393,916.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,493,585.	16	2,703,481.	
Liabilities	17 Accounts payable and accrued expenses	88,639.	17	90,599.
	18 Grants payable		18	
	19 Deferred revenue	39,056.	19	35,250.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	115,000.	23	115,000.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	33,214.	25	21,964.
	26 Total liabilities. Add lines 17 through 25	275,909.	26	262,813.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	96,674.	27	309,303.
	28 Temporarily restricted net assets	2,103,266.	28	2,113,629.
	29 Permanently restricted net assets	17,736.	29	17,736.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,217,676.	33	2,440,668.
	34 Total liabilities and net assets/fund balances	2,493,585.	34	2,703,481.

Form 990 (2011)

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Form 990 (2011)

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Part XI Reconciliation of Net Assets

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

☒ X

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,035,224.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,771,284.
3	Revenue less expenses. Subtract line 2 from line 1	3	263,940.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,217,676.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<40,948.>
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	2,440,668.

Part XII Financial Statements and Reporting

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

☒ X

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

Form 990 (2011)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization	 JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.
--------------------------	---

Employer identification number
21-0634563

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

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

- 1 ☐ A church, convention of churches, or association of churches, described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐ Yes ☐ No

(ii) A family member of a person described in (i) above? ☐ Yes ☐ No

(iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐ Yes ☐ No

h ☐ Provide the following information about the supported organization(s).

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2011

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2011. If the 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 a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐	
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	☐	

Schedule A (Form 990 or 990-EZ) 2011

JEWISH FAMILY & CHILDREN'S SERVICE

Schedule A (Form 990 or 990-EZ) 2011 OF GREATER MERCER COUNTY, INC.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,411,603.	1,619,469.	1,358,559.	1,414,279.	1,713,005.	8,516,915.
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	364,062.	259,789.	242,825.	271,026.	264,356.	1,402,058.
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	2,775,665.	1,879,258.	1,601,384.	1,685,305.	1,977,361.	9,918,973.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						9,918,973.

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	2,775,665.	1,879,258.	1,601,384.	1,685,305.	1,977,361.	9,918,973.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,050.	45,924.	46,600.	35,131.	35,135.	181,840.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	19,050.	45,924.	46,600.	35,131.	35,135.	181,840.
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.)			45,600.	29,094.	22,728.	97,422.
13 Total support (Add lines 9, 10c, 11, and 12)	2,794,715.	1,925,182.	1,693,584.	1,749,530.	2,035,224.	10,198,235.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	97.26 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	97.54 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	1.78 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	1.68 %

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

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

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

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011Open to Public
InspectionName of the organization **JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**Employer identification number
21-0634563**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the
organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

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

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

4 Number of states where property subject to conservation easement is located ▶

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

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

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

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

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Schedule D (Form 990) 2011

21-0634563 Page 2

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

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

- a ☐ Public exhibition d ☐ Loan or exchange programs
b ☐ Scholarly research e ☐ Other _____
c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization 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	17,043.	15,115.	14,760.		
b Contributions					
c Net investment earnings, gains, and losses	615.	2,713.	1,103.		
d Grants or scholarships					
e Other expenditures for facilities and programs	660.	625.	593.		
f Administrative expenses	162.	160.	155.		
g End of year balance	16,836.	17,043.	15,115.		

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

- a Board designated or quasi-endowment ☐ %
b Permanent endowment ☒ 100.00 %
c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
(ii) related organizations

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

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

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		301,777.	132,220.	169,557.
c Leasehold improvements				
d Equipment		96,602.	82,610.	13,992.
e Other		43,120.	28,058.	15,062.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				198,611.

Schedule D (Form 990) 2011

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Schedule D (Form 990) 2011

21-0634563 Page 3

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

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

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

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

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN ASSETS HELD	1,377,080.
(2) SCHOLARSHIP ENDOWMENT - PERMANENTLY	16,836.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	1,393,916.

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

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) RETIREMENT OBLIGATIONS	6,864.
(3) ADVANCES FROM JEWISH COMMUNITY	
(4) FOUN	15,100.
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	21,964.

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

132053
01-23-12

Schedule D (Form 990) 2011

JEWISH FAMILY & CHILDREN'S SERVICE

Schedule D (Form 990) 2011

OF GREATER MERCER COUNTY, INC.

21-0634563 Page 4

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,035,224.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,771,284.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	263,940.
4	Net unrealized gains (losses) on investments	4	<40,948.>
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	<40,948.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	222,992.

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

1	Total revenue, gains, and other support per audited financial statements	1	2,097,019.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	391.
e	Add lines 2a through 2d	2e	391.
3	Subtract line 2e from line 1	3	2,096,628.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	<61,404.>
c	Add lines 4a and 4b	4c	<61,404.>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,035,224.

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

1	Total expenses and losses per audited financial statements	1	1,874,027.
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	102,743.
e	Add lines 2a through 2d	2e	102,743.
3	Subtract line 2e from line 1	3	1,771,284.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,771,284.

Part XIV Supplemental Information

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

PART V, LINE 4: SCHOLARSHIPS**PART XII LINE 4B - OTHER ADJUSTMENTS:**

DIRECT EXPENSES - SPECIAL EVENTS: \$61,404

PART XII LINE 2D - OTHER ADJUSTMENTS:

LOSS ON DISPOSAL OF ASSETS \$391

Part XIV Supplemental Information (continued)**PART XIII LINE 2D - OTHER ADJUSTMENTS:**

DIRECT EXPENSES - SPECIAL EVENTS: \$61,404

LOSS ON DISPOSAL OF ASSETS: \$391

UNREALIZED LOSS ON INVESTMENTS: \$40,948

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2011

Open To Public Inspection

Employer identification number
21-0634563

Part I

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

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

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

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

☐ 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.

(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			
Total						

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

JEWISH FAMILY & CHILDREN'S SERVICE

Schedule G (Form 990 or 990-EZ) 2011 OF GREATER MERCER COUNTY, INC.

21-0634563 Page 2

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

	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
	SPRING EVENT		1	
	(event type)	(event type)	(total number)	
Revenue				
1 Gross receipts	185,179.		3,947.	189,126.
2 Less: Charitable contributions	104,994.		0.	104,994.
3 Gross income (line 1 minus line 2)	80,185.		3,947.	84,132.
Direct Expenses				
4 Cash prizes	0.		0.	
5 Noncash prizes	2,218.		0.	2,218.
6 Rent/facility costs	16,130.		0.	16,130.
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	40,223.		2,833.	43,056.
10 Direct expense summary. Add lines 4 through 9 in column (d)				(61,404)
11 Net income summary. Combine line 3, column (d), and line 10				22,728.

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

Schedule G (Form 990 or 990-EZ) 2011 OF GREATER MERCER COUNTY, INC.

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

Name ►

Address ►

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

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

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

Name ▶

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ▶ \$

Description of services provided ►

☐ Director/officer☐ Employee☐ Independent contractor

17 Mandatory distributions:

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

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

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

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

21-0634563 Page 2

Schedule I (Form 990) (2011) **Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(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
HOUSING-RENT OR MORTGAGE ASSISTANCE PAID DIRECTLY TO THE LANDLORD OR MORTGAGE COMPANY.	17	0.	8,298.	FAIR MARKET VALUE	RENT OR MORTGAGE ASSISTANCE PAID DIRECTLY TO THE LANDLORD OR MORTGAGE COMPANY.
TRAINING/EDUCATION	1	0.	300.	FAIR MARKET VALUE	TRAINING/EDUCATION
MEDICAL - MEDICATION, DOCTORS VISITS, ETC.	4	0.	4,766.	FAIR MARKET VALUE	MEDICATION, DOCTORS VISITS
TRANSPORTATION - GAS PURCHASES, CAR PAYMENT ASSISTANCE, CAR REPAIR ASSISTANCE.	10	0.	4,641.	FAIR MARKET VALUE	GAS PURCHASES, CAR PAYMENTS, CAR REPAIRS
UTILITIES - GAS & ELECTRIC ASSISTANCE AND PHONE CARDS.	23	0.	9,536.	FAIR MARKET VALUE	GAS & ELECTRIC BILL ASSISTANCE

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

SCHEDULE I, PART I, LINE 2: THE ORGANIZATION'S MAIN METHOD OF MONITORING

THE USE OF THESE FUNDS IS DISTRIBUTING NON CASH ASSISTANCE. VERY FEW FUNDS

ARE DISTRIBUTED USING CASH. WHEN CASH IS USED, MOSTLY FOR HOLIDAY

ASSISTANCE, THE CLIENT MUST HAVE QUALIFIED FOR FOOD PANTRY ASSISTANCE. THE

CLIENT'S CASE MANAGER REVIEWS THEIR CLIENT'S NEEDS AND THEN THE EXECUTIVE

DIRECTOR REVIEWS AND APPROVES THE FINAL LIST OF HOLIDAY ASSISTANCE CHECKS.

THE CLIENT MUST SHOW A FINANCIAL NEED, THEY MUST COMPLETE A BUDGET

EVALUATION FORM DOCUMENTING THEIR INCOME AND EXPENSES.

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(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
FOOD	421.	10,004.	82,432.	FAIR MARKET VALUE	MEALS ON WHEELS, GROCERY GIFT CARDS, FOOD FROM FOOD PANTRY
HOME HEALTH CARE	3.	0.	22,170.	FAIR MARKET VALUE	HOME HEALTH CARE
CAMP SCHOLARSHIPS	23.	0.	11,549.	FAIR MARKET VALUE	CAMP SCHOLARSHIPS
COLLEGE SCHOLARSHIPS	2.	0.	6,000.	FAIR MARKET VALUE	COLLEGE SCHOLARSHIPS
OTHER - INCLUDES MOVING ASSISTANCE, INSURANCE ASSISTANCE ETC.	6.	0.	9,261.	FAIR MARKET VALUE	MOVING AND INSURANCE ASSISTANCE

Department of the Treasury
Internal Revenue Service

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

Open To Public Inspection

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Employer identification number

21-0634563

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

**THAT STRENGTHENS INDIVIDUALS AND FAMILIES BY EMPOWERING PEOPLE TO CARE
FOR THEMSELVES AND OTHERS. THIS IS ACCOMPLISHED THROUGH A WIDE RANGE OF
HIGH QUALITY SOCIAL SERVICES AND PROGRAMS INCLUDING THERAPY,
INFORMATION AND REFERRAL, SUPPORT, EDUCATION AND ADVOCACY. BY COMBINING
CONTEMPORARY CLINICAL SKILLS WITH VALUES OF CHARITY, RIGHTEOUSNESS AND
COMPASSION, JFCS SEEKS TO ASSIST FAMILIES WITH MANY OF LIFE'S TOUGHEST
CHALLENGES.**

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

**AND PROGRAMS INCLUDING THERAPY, INFORMATION AND REFERRAL, SUPPORT,
EDUCATION AND ADVOCACY. BY COMBINING CONTEMPORARY CLINICAL SKILLS WITH
VALUES OF CHARITY, RIGHTEOUSNESS AND COMPASSION, JFCS SEEKS TO ASSIST
FAMILIES WITH MANY OF LIFE'S TOUGHEST CHALLENGES.**

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

**OTHER PROGRAMS (MIMI CAMP SCHOLARSHIP, GAIL LOOMER CARE, CENTERPIECES
FOR TZEDAKAH, HEBREW FREE LOAN, PROJECT CHAI, WOLIN AND KUSHNER
SCHOLARSHIPS ETC.)**

EXPENSES: \$16,915 INCLUDING GRANTS OF: \$11,000 REVENUE: \$83,581

**FINANCIAL ASSISTANCE - (KOSHER FOOD PANTRY, HEBREW FREE LOAN
SOCIETY) FUNDS ARE USED FOR TEMPORARY EMERGENCY ASSISTANCE FOR FAMILIES.
EXAMPLES: RENTAL/UTILITY ASSISTANCE, FOOD VOUCHERS, ETC.**

EXPENSES: \$182,935 INCLUDING GRANTS OF: \$157,957 REVENUE: \$1,056

Name of the organization **JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Employer identification number
21-0634563

**PROYECTO SALUD MENTAL - OUTPATIENT MENTAL HEALTH COUNSEL IN LATINO
COMMUNITY.**

EXPENSES: \$91,986 INCLUDING GRANTS OF: \$0 REVENUE: \$0

**KOSHER CAFE - FUNDED BY MERCER COUNTY TO PROVIDE KOSHER MEALS AND
SOCIAL INTERACTION TO JEWISH ELDERLY VIA GROUP DISCUSSION, PROJECTS,
AND ACTIVITIES. 4,750 MEALS WERE SERVED AT THE KOSHER CAFES.**

EXPENSES: \$47,975 INCLUDING GRANTS OF: \$0 REVENUE: \$5,041

**JEWISH COMMUNITY YOUTH FOUNDATION - THE PURPOSE OF THE PROGRAM IS TO
DEVELOP IN TEENAGERS A PHILANTHROPIC SPIRIT ROOTED IN JEWISH VALUES.**

EXPENSES: \$129,362 INCLUDING GRANTS OF: \$0 REVENUE: \$24,645

**SECURE AT HOME - MEMBERSHIP-BASED SENIOR SERVICES PROGRAM TO HELP
SENIORS STAY IN THEIR HOMES.**

EXPENSES: \$152,508 INCLUDING GRANTS OF: \$0 REVENUE: \$54,602

UNITED WAY INITIATIVE

EXPENSES: \$24,429 INCLUDING GRANTS OF: \$0 REVENUE: \$0

**POSITIVE PARENTING - PADRES POSITIVOS BUILDS ON AND ENHANCES JEWISH
FAMILY AND CHILDREN'S SERVICES SUCCESSFUL TRIO PROGRAM BY IMPLEMENTING
EVIDENCE-BASED PARENTING WORKSHOPS USING THE COMMON SENSE PARENTING
CURRICULUM, PARENT CONSULTATIONS, CLASSROOM INTERVENTIONS, BEHAVIORAL
INTERVENTIONS, COUNSELING, ADVOCACY, COMPREHENSIVE SUPPORT SERVICES,
AND REFERRALS.**

EXPENSES: \$83,394 INCLUDING GRANTS OF: \$0 REVENUE: \$0

Name of the organization **JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Employer identification number
21-0634563

**MERCER CARE TRANSITIONS - A JOINT PROJECT OF ROBERT WOOD JOHNSON
UNIVERSITY HOSPITAL HAMILTON AND JEWISH FAMILY CHILDREN'S SERVICE OF
GREATER MERCER COUNTY. THE PROGRAM IS FUNDED WITH A TWO YEAR GRANT
FROM THE ROBERT WOOD JOHNSON FOUNDATION. THE GOALS OF THE PROGRAM
INCLUDE DECREASING HOSPITAL READMISSIONS IN CERTAIN DIAGNOSIS
CATEGORIES, IMPROVING THE DISCHARGE PROCESS, SUPPORTING PATIENTS TO
MEET THEIR PERSONAL HEALTH GOALS AND ASSUME MORE RESPONSIBILITY FOR
THEIR HEALTH CARE, AND PROVIDING THE PATIENTS AND THEIR CAREGIVERS
ACCESS TO THE WRAPAROUND SERVICES NECESSARY TO ACCOMPLISH THIS. THE
PROGRAM UTILIZES THE COLEMAN CARE TRANSITIONS INTERVENTION APPROACH.
THE TARGET IS THAT AT LEAST 350 PATIENTS WILL PARTICIPATE IN THE 30 DAY
INTERVENTION WHICH INCLUDES A HOSPITAL VISIT, HOME VISIT AND THREE
FOLLOW UP TELEPHONE CALLS. THE MERCER CARE TRANSITIONS COACH IS AN
EMPLOYEE OF THE HOSPITAL, AND JEWISH FAMILY AND CHILDREN'S SERVICE
PROVIDES THE COACH WITH FIELD SUPERVISION, AND THE EXPERIENCE AND
EXPERTISE IN CONNECTING THE PATIENTS TO COMMUNITY SERVICES AND
RESOURCES.**

**EXPENSES: \$42,514 INCLUDING GRANTS OF: \$0 REVENUE: \$0
EXPENSES \$ 772,018. INCLUDING GRANTS OF \$ 168,957. REVENUE \$ 168,925.**

**FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED WITH THE
BOARD OF DIRECTORS AT A BOARD MEETING. ANY QUESTIONS OR CHANGES ARE
ADDRESSED AT THAT TIME. UPON REQUEST, THE 990 WILL BE MADE AVAILABLE TO ANY
BOARD MEMBER WISHING TO REVIEW IT.**

**FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST IS ADDRESSED
ON PAGES 8 AND 9, ARTICLE XIII, SECTION 1 OF THE ORGANIZATION'S BYLAWS.
THE BY-LAWS ARE REVIEWED AT EVERY NEW BOARD MEMBER ORIENTATION. IT IS**

Name of the organization JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.

Employer identification number
21-0634563

EXPECTED THAT ALL BOARD MEMBERS WILL DISCLOSE ANY CONFLICT THAT MAY ARISE
THROUGHOUT THEIR TERM OF OFFICE. ALL BOARD MEMBERS SIGN A CONFLICT OF
INTEREST STATEMENT.

FORM 990, PART VI, SECTION B, LINE 15A: THE ORGANIZATION USES THE ANNUAL
AJFCA STAFF COMPENSATION SURVEY AND THE JFS OF NEW JERSEY STAFF
COMPENSATION SURVEY TO DETERMINE COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.

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

NET UNREALIZED LOSSES ON INVESTMENTS: -40,948.

FORM 990, PART XII, LINE 2C

THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND
THE SELECTION OF AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED SINCE LAST
YEAR.

Form **4562**Department of the Treasury
Internal Revenue Service (990)**Depreciation and Amortization** 990
(Including Information on Listed Property)

OMB No 1545-0172

2011Attachment
Sequence No **179**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.****FORM 990 PAGE 10****21-0634563****Part I** Election To Expense Certain Property Under Section 179 *Note: If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II** Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	13,625.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	3,559.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	17,184.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

110251 11-21-11 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2011)

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Form 4562 (2011)

21-0634563 Page 2

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. **25**

26 Property used more than 50% in a qualified business use:

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L -		
		%			S/L -		
		%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2011 tax year:

43 Amortization of costs that began before your 2011 tax year **43**

44 Total. Add amounts in column (f). See the instructions for where to report **44**

**JEWISH FAMILY & CHILDREN'S SERVICE
OF GREATER MERCER COUNTY, INC.**

Form 990 (2011)

21-0634563

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

(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			
(27) NORMA S. SAKS IMMEDIATE PAST PRESIDENT	5.00			X				0.	0.	0.
(28) JOYCE KALSTEIN PRESIDENT	5.00			X				0.	0.	0.
(29) DANIEL WAGNER FIRST VICE PRESIDENT	5.00			X				0.	0.	0.
(30) AUDREY D. WISOTSKY VICE PRESIDENT	5.00			X				0.	0.	0.
(31) NEDDA POLLACK TREASURER	5.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

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

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

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

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

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

Part I only ☐

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

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER MERCER COUNTY, INC.	Employer identification number (EIN) or ☒ 21-0634563
	Number, street, and room or suite no. If a P.O. box, see instructions. 707 ALEXANDER ROAD	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PRINCETON, NJ 08540	

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

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

LINDA MEISEL

- The books are in the care of ► **707 ALEXANDER ROAD - PRINCETON, NJ 08540**

Telephone No. ► **609-987-8100**

FAX No. ►

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2013** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or

► ☒ tax year beginning **JUL 1, 2011** , and ending **JUN 30, 2012** .

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

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

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

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

Form **8868** (Rev. 1-2012)