		•		_			29	3931	451	5304	196
Form	990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))							OMB No. 1545-06 2016	87	
		For calendar year 2016 or other tax year beginnin $07/01/16$ , and ending $06/30/17$							20.0		
Departm	nent of the Treasury Revenue Service	<ul> <li>▶ Information about Form 990-T and its instructions is available at <a href="https://www.irs.gov/form990t">www.irs.gov/form990t</a>.</li> <li>▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations:</li> </ul>									
Internal	Check box if address changed	₽ Do no		[]				1		c)(3) Organization	1S(Uniy.
A   B Ex			Name of organization	mily Service	-		•	1		e instructions )	
X	empt under section 501( C)(\(\bar{\mathbb{O}}\)3)	Print		Clifton-Pa				\ ` ` `		,	
Δ	408(e) 220(e)	or		or suite no. If a P.O. box, see ins		<u>. 1110</u>	•	20-	-5928	151	
-	408A 530(a)	l _ '	925 Allwo	•	Judellons					activity codes	
	529(a)	',		ince, country, and ZIP or foreign	on postal co	ode		_	structions)		
C Bo	ook value of all assets	1	Clifton			07012		53:	1120		
	end of year	F G	roup exemption numb	per (See instructions )	<b>&gt;</b>						
	<u>2,982,885</u>	<b>G</b> CI	heck organization typ	e ► X 501(c) corp	poration	50	1(c) trust	401(a)	trust	Other trust	`
	•		nary unrelated busine	•							
			Rental Inc					. <u> </u>			
			erporation a subsidiary entifying number of th	y in an affiliated group ne parent corporation	or a pare	ent-subsidi	ary controlle	ed group?		► ☐ Yes 🏻	K No
J TI	he books are in care	of ▶ J	ewish Fami	ly Service	& C		Tele	phone num	ber ▶ 9'	73-777-'	7638
Pa	rt Unrelate	d Trad	le or Business li	ncome		(A) lı	ncome	(B) Expe	nses	(C) Net	<del> </del>
1a	Gross receipts or saf	es					`				
	Less returns and allo			c Balance	► <u>1c</u>			2 P. 2	REC	EIVED	AT MICE
	Cost of goods sold (S		•		2			The A Z was a washing a	, , , , , , , , , , , , , , , , , , , ,		****
	Gross profit Subtrac				3	ļ <u> </u>			TARRET.	0 5 2040	
	Capital gain net incom		·	707)	4a					2 5 2019	
	- , , ,		I, line 17) (attach Form 4	797)	4b	ļ					<u> 본 </u>
	Capital loss deductio				4c 5					EN, UT	+
	, , ,		orporations (attach statement)		6	<del> </del>		4 5 4 4 5 4	k totille the		=-!
	Rent income (Sched Unrelated debt-finan-		me (Schedule E)		7	<del>                                     </del>	20,434	10	2,038	118	,396
			rents from controlled orga	anizations (Schedule F)	8		.20,434		2,030		, 330
			01(c)(7), (9), or (17) orga	• •	9	·					
	Exploited exempt act			(23//32//	10						
	Advertising income (	•			11			-			
12	Other income (See in	nstructio	ns, attach schedule)		12			ÉFFA	(A)		
	Total. Combine lines				13		220,434		2,038		,396
- Pa	rt:ll Deduction	ons No	ot Taken Elsewh st be directly con	ere (See instruction nected with the un	ons for related	limitation busines	ns on ded s income	uctions.) .)	(Except		·
	•	icers, dir	ectors, and trustees (	(Schedule K)					14	9	<u>, 633</u>
	Salaries and wages								15		
_	Repairs and mainten	ance							16		
;	Bad debts	امارياما				,			17	<u> </u>	
	Interest (attach sche Taxes and licenses	uuie)							18		
		(See insti	ructions for limitation rule	·s)					20		
	Depreciation (attach	-		,			21	31,2			<del></del>
22	•		n Schedule A and else	ewhere on return			22a	31,2			0
23	Depletion					,		<u></u>	23		
24	Contributions to defe	erred cor	npensation plans						24		
25	Employee benefit pro	ograms							25		
26	Excess exempt expe	•	•						26		
27	•	readership costs (Schedule J)									
28	Other deductions (at								28		
29	Total deductions.		•		0.1.				29		, 633
30				erating loss deduction	Subtract	line 29 fro	om line 13		30	108	,763
31 32			i (limited to the amoui	•	Ino 24 &	m line 20			31	100	752
32 33	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30  Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  32 108,763							,000			
33 34	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)  Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32,										
J-4	enter the smaller of			110 00 HOITI IIIIC 02	11 <del>6</del> 23 18 (	greater the	IIIIC 32,	^	34	107	,763
			Act Notice see inst	ructions				<del></del>	(1) 234	Eorm 990-	

	1990-T (2016) Jewish Family Service & Childrens 20-5928151	Page <b>2</b>
- Pa	irtillia Tax Computation	
35	Organizations Taxable as Corporations. See instructions for tax computation. Controlled group	
	members (sections 1561 and 1563) check here ▶ See instructions and	
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)	
	(1) \$ (2) \$ (3) \$	
b	Enter organization's share of. (1) Additional 5% tax (not more than \$11,750)	
	(2) Additional 3% tax (not more than \$100,000)	
C	Income tax on the amount on line 34	▶ 35c 25,278
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on	
	the amount on line 34 from Tax rate schedule or Schedule D (Form 1041)	▶ 36
37	Proxy tax. See instructions	▶ 37
38	Alternative minimum tax	38
39	Tax on Non-Compliant Facility Income. See instructions	39
40	Total: Add lines 57, 36 and 39 to line 330 of 30, whichever applies	40 25,278
Pa	artilVa Tax and Payments	Pallican
41a	· · · · · · · · · · · · · · · · · · ·	
b	Other credits (see instructions)	
C	General business credit Attach Form 3800 (see instructions)	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	
е	Total credits. Add lines 41a through 41d	41e
42	Subtract line 41e from line 40 Other taxes	42 25,278
43	Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att sch.)	43
44	Total tax. Add lines 42 and 43	<b>3</b> 44 25,278
45a	Payments A 2015 overpayment credited to 2016	
b	2016 estimated tax payments 906 456 17, 3	89
С	Tax deposited with Form 8868	
d	Foreign organizations Tax paid or withheld at source (see instructions)  45d	
е	Backup withholding (see instructions)	
f	Credit for small employer health insurance premiums (Attach Form 8941)	
g	Other credits and payments Form 2439	
	Form 4136 Other Total ▶ 45g	
46	Total payments. Add lines 45a through 45g	46 17,389
47		X 47 34 ▶ 48 7,923
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed  Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	
49 50		► 49 ► 50
$\overline{}$	Enter the amount of line 49 you want Credited to 2017 estimated tax ► Refunded art ♥ Statements Regarding Certain Activities and Other Information (see instruction)	
51	At any time during the 2016 calendar year, did the organization have an interest in or a signature or other auth	
٠.	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign cour	
	here ▶	x
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	<del></del>
	If YES, see instructions for other forms the organization may have to file	77,000
53	Enter the amount of tax-exempt interest received or accrued during the tax year	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowle true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	edge and belief, it is
Sig		May the IRS discuss this return
He	re Executive Director	with the preparer shown below (see instructions)?
	Signature of officer Date Title	X Yes No
	Print/Type preparer's name Preparer's signature Date	Check If PTIN
Paid		/18 self-employed P01322495
		Firm's EIN > 26-3719436
Use	Only 26 Park St Ste 301	
	Firm's address Montclair, NJ 07042-3443	Phone no 973-744-8660
		Form <b>990-T</b> (2016)

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ▶    Inventory at beginning of year   1	Form	n 990-T (2016) <b>Jewis</b>	h Family S	erv	ice & (	Children	ns 2	20-5	928151	Page 3	
2 Purchases 3 Cost of goods sold. Subtract line 6 from In a Additional Part I, line 2 Total In a Additional Part I, line 2 Total In Secretary In the form In a Additional Part I, line 2 Total In Secretary In International Part I, line 2 Total In Secretary In International Part I, line 2 Total In Secretary In International Part I, line 2 Total In Secretary In International Part I, line 2 Total In Secretary In International Part I, line 2 Total In Secretary In International Part I, line 2 Total International International Part I, line 2 Total International In									<del></del>		
2 Purchases 3 Cost of labor 4 a	1	Inventory at beginning of	year 1		6	Inventory at	end of y	/ear		6	
3 Cost of labor 4 A Additional race 283A b cost of labor 4 A Additional race 283A b cost of labor 4 A Additional race 283A b cost of labor 4 A Additional race 283A b cost of labor 4 A Additional race 283A b cost of labor 4 A Additional race 283A cost of labor 5 Total, Add lines 1 through 4b 5 Total, Add lines 1 throu	2				7	-	-		act line 6 from	Cinc.	
4a Adaboratise 283A (with respect to be form of the personal property and Personal Property Leased With Real Property)  5 Total. Add these 1 through 4b 5 1 to the organization?  5 Rohedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see Instructions)  1 Describtion of property  (a) From personal property (if the personal property (if the property in the personal property (if the personal property (if the personal property (if the personal property (if the property in the personal property (if the personal property (if the personal property (if the personal property (if the property in the personal property (if the personal property if the personal property if the personal property (if the personal property if the personal prope	3		<del></del>			_			ı		
b Office costs (pittach school loss) to the organization?  Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see Instructions)  1	-	Additional sec 263A	<del></del>		8					1	
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see Instructions)  1 Description of property  (a)  2. Rent received or secrued  (a) From personal property (if the personal property (if the property in the personal property (if the personal property wasceds 50% or if the rent is based on profit or income)  (b) Total deductions.  City Total income. Add totals of columns 2(a) and 2(b). Enter there and on page 1, Part I, line 6, column (if it is part I). Total part I, line 6, column (if it is part I). Total part I, line 6, column (if it is part I). Total part I is part I, line 6, column (if it is part I). Total part I is par	b	Other costs	<del></del>								
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  1. Description of property  2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  1. Description of the percentage of rent for personal property (if the percentage of rent for personal property secreds 50% or if the rent is based on profit or income)  (b) Total (c) Total income, Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  3. Deductions directly connected with the microme in columns 2(a) and 2(b). (all sch schedule)  5. Stmt 1 debt-financed property  5. Stmt 2  (a) Straight financed property  4. Argument of personal property (all the schedule)  1. Description of debt-financed property  4. Argument of personal property (all the schedule)  5. Average adjusted basis debt-financed property (all the schedule)  4. Argument of personal property (all the schedule)  1. 2 Go , 0 G8	5										
(see instructions)  1 Description of property  (i) N/A  (2) (3) (4)  2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property (if the percentage of rent for personal property secreds from the for personal property is more than 50%)  (c) From real and personal property (if the percentage of rent for personal property secreds from the personal property secreds from the personal property secreds from the personal property secred in columns 2(a) and 2(b) (allach schedule)  (c) Total  (c) Total income. Add totals of columns 2(a) and 2(b). Enter fere and on page 1, Part I, line 6, column (B) ►  Schedule E – Unrelated Debt-Financed Income (see instructions)  2 Gross income from or allocable to debt-financed property  1. Description of debt-financed property  2 Gross income from or allocable to debt-financed property  2 Gross income from or allocable to debt-financed property  3. Deductions directly connected with or allocable to the financed property (attach schedule)  (a) Samply line depreciation (particular schedule)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (B) ►  Schedule E – Unrelated Debt-Financed property (attach schedule)  (c) Total deductions derectly connected with or allocable to debt-financed property (attach schedule)  (a) Samply line depreciation (particular schedule)  (b) Other deductions (column as allocable to debt-financed property (attach schedule)  (c) Total deductions.  (a) Samply line depreciation (particular schedule)  (a) Samply line depreciation (particular schedule)  (b) Other deductions (column as allocable to debt-financed property (attach schedule)  (c) Samply line depreciation (particular schedule)  (c) Other deductions (column as allocable to debt-financed property (attach schedule)  (c) Other deductions (column as a column as a total of column as a total of column as a total of column				Prone	erty and P				ed With Real Pro	pperty)	
1. Description of property  (1) N/A  2. Rant received or accrited  (a) From personal property (if the personal property (if the personal property is more than 10% but not proceedings of rent for personal property is more than 10% but not more than 50%) or if the rent is based on profit or income)  (1) (2) (3) (4) (4) (5) (4) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8			(		<b>,</b>					, p. v. v.) /	
(2) (3) (4)  2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and personal property exceeds (c) Total form, Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (a)  Schedule E – Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  1. Description of debt-financed property (c) Total Annound of average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  5. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  4. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  5. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column (a)  7. Gross income reportable (column 2 x oblumn 6)  8. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  9. Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  1. 1, 2 6 0, 0 6 8 1, 7 2 3, 4 4 0 7 3. 11 %  2. Column (a)  8. Amount of average adjusted basis of a column 2 x oblumn 3 (attach schedule)  9. Amount of average adjusted basis of a column 3 x oblumn 4 debt-financed property (attach schedule)  1. Amount of average adjusted basis of a column 3 x oblumn 6							-	<del></del>		<del></del>	
(a)  2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property exceeds soft in a columns 2(a) and 2(b) (attach schedule)  (b) From real and personal property (if the percentage of rent for personal property exceeds soft in a columns 2(a) and 2(b) (attach schedule)  (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E – Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  2. Gross mome from or allocable to debt-financed property  2. Gross mome from or allocable to debt-financed property  3. Deductions directly connected with or allocable to Stmt 1 debt-financed property Stmt 2  (a) Straight time depreciation (attach schedule)  (		NI / A			-						
(a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property (if the percentage of rent for personal property exceeds more than 50%)  (c) Total (c)  (d)  Total  (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E – Unrelated Debt-Financed Income (see instructions)  2 Gross income from or allocable to debt-financed property  1. Description of debt-financed property  1. Description of debt-financed property  2 Gross income from or allocable to debt-financed property  3 (a)  4 Amount of average adjusted basis of or or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of allocable to debt-financed property (attach schedule)  4 Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  4 Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of allocable to debt-financed property (attach schedule)  4 Amount of average adjusted basis of or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of allocable to debt-financed property (attach schedule)  4 Amount of average adjusted basis of allocable to debt-financed property (attach schedule)  5 Average adjusted basis of allocable to debt-financed property (attach schedule)  4 Amount of average adjusted basis of allocable to debt-financed property (attach schedule)  5 Allocable deductions (column 2 x column 6)  6 Column 7 X column 6 X total of columns 3(a) and 3(b))  7 Gross income reportable (column 2 x column 6)  8 Allocable deductions (column 2 x column 6)  8 Allocable deductions (column 2 x column 6)  9 Allocable deductions (column 2 x column 6)  1 Part I, line 7, column (B)			-						<del></del>		
(a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (a)  Schedule E – Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  2. Gross income from or allocable to debt-financed property  3. Deductions directly connected with or allocable to Stmt 1 debt-financed property  (a) Straight line depocation (attach schedule)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (a) > Stmt 1 debt-financed property  (a) Straight line depocation (attach schedule)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (b) Other deductions (attach schedule)  (c) Straight line depocation (attach schedule)  (d) 31, 284 108, 284  (2) 31, 284 108, 284  (2) 4 4 Amount of average acquisition debt-financed property (attach schedule)  (d) 1, 260, 068 1, 723, 440 73.11%  (2) 4 4 divided property (attach schedule)  (d) 1, 260, 068 1, 723, 440 73.11%  (e) Straight line depocation (attach schedule)  (f) 1, 260, 068 1, 723, 440 73.11%  (a) 94 220, 434 102, 038  (b) 94 21, line 7, column (c) Part I, line 7, column (d)						<del></del>	-			<del></del>	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property exceeds 50% or if the rent is based on profit or income)  (c) Calcium Calciu					<del></del>						
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property exceeds  (c) Total property is more than 50%)  (d)  (d)  Total  (e) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E – Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  (d)  (1)  110-120 Main Avenue, Passa  301,510  31,284  108, Pass income reportable (column 5 x old of allocable to debt-financed property (altach schedule)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  (a)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (B)  5. Average adjusted basis of or allocable to debt-financed property (altach schedule)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  (a)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (B)  5. Average adjusted basis of or allocable to debt-financed property (altach schedule)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  (a)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  (b) Total deductions.  Enter here and on page 1, Part I, line 6, column 6 allocable to debt-financed property (altach schedule)  (a)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  (a)  4. Amount of average acquisition debt on or allocable to debt-financed property (altach schedule)  (b) Total deductions.  (c) Unit A and A altach schedule)  (c) Ditter deductions (col	(4)		2 Rent received	or accru	ıed						
for personal properly is more than 10% but not more than 50%)  percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  (1)  (2)  (3)  (4)  Total  (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1. Part I, line 6, column (A)  Schedule E — Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  1. Description of debt-financed property  (3)  (4)  1. Description of debt-financed property  (4)  1. Description of developers and income (see instructions)  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (column 2 x column 6)  8. Allocable deductions (column 6 x total of columns 2(a) and 2(b). Enter  1. Description of debt-financed property (a) Straight line depreciation (column 6 x total of columns 5 and a divided by column 5 and a divided by column 5 and a divided by column 6 x total of columns 3(a) and 3(b))  (1)  1. 260,068  1. 723,440  73.11%  220,434  102,038  (2)  3. Deductions directly connected with or allocable to Stmt 1 debt-financed property Stmt 2  (a) Straight line depreciation (column 6 x total of columns 6 x total of columns 3(a) and 3(b))  (b) Other deductions (column 6 x total of columns 3(a) and 3(b))  (column 6 x total of columns 3(a) and 3(b))  (b) Other deductions (column 6 x total of columns 3(a) and 3(b))  (column 7 x column 6)  (column 8 x total of columns 3(a) and 3(b))  (column 7 x column (A)  See Statement 3 See Statement 4  Enter here and on page 1. Part I, line 7, column (B)		(a) F		01 00010			. (.6 1)-		24a) Dadications duos	the connected with the inneres	
(1) (2) (3) (4) Total   Total   Total   (b) Total deductions. Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  1. Description of debt-financed property  (2) Gress income from or allocable to debt-financed property  (3) (4)  1. Description of debt-financed property  (4) 1. Description of debt-financed property  (5) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►  Schedule E - Unrelated Debt-Financed Income (see instructions)  3. Deductions directly connected with or allocable to Stmt 1 debt-financed property Stmt 2 (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule)  (a) Straight line depreciation (attach schedule) (a) Straight line depterciation (attach schedule) (a) Straight line depterc		• • • • • • • • • • • • • • • • • • • •	- I	n				•	1		
(1) (2) (3) (4) Total (b) Total deductions.  Enter here and on page 1, Part I, line 6, column (A)  Schedule E – Unrelated Debt-Financed Income (see instructions)  1. Description of debt-financed property  1. Description of page 1, Part I, line 6, column (B)  2. Allocable deductions  1. Description of page 1, Part I, line 6, column (B)  2. Allocable deductions  1. Description of page 1, Part I, line 6, column (B)  2. Allocable deductions  3. Deductions detectly connected with or allocable		, , , ,			_		-	3	iii oolaniii 2(a) c	and E(b) (dilucit solidate)	
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4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (1) 1,260,068 1,723,440 73.11% 220,434 102,038  (2) %  (3) %  (4) See Statement 3 See Statement 4 Enter here and on page 1, Part I, line 7, column (A).			<del></del>		· · · · · · · · · · · · · · · · · · ·				<del>_</del>		
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(1) 1,260,068 1,723,440 73.11% 220,434 102,038 (2) % (3) % (4) See Statement 3 See Statement 4 Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B)		-		ty				(c	olumn 2 x column 6)		
(2)				440		73	110/		220 424	102 020	
(3) (4)  See Statement 3 See Statement 4  Enter here and on page 1, Part I, line 7, column (A).  Enter here and on page 1, Part I, line 7, column (B)		1,200,000	1,123,	770					220,434	102,036	
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Part I, line 7, column (A). Part I, line 7, column (B)		ee Statement 3	See Statemen	+ 4				Enter	boro and an anna 4	Enter here and an area 4	
	5	CO OCCUMENT D	Joe Deatemen					Part I	, line 7, column (A)		
	Tota	als					•		220,434	102,038	

Form **990-T** (2016)

Total dividends-received deductions included in column 8

Schedule F - Interest, Ann	uities, Roya	Ities, and R	ents F	rom Cont	rolled	Organiza	i <b>ons</b> (see ir	structio	ns)	
				ot Controlle						
·		2. Employer tification number		related income e instructions)		otal of specified yments made	5. Part of column included in the corganization's g	controlling	6. Deductions directly connected with income in column 5	
(1) N/A										
(2)										
(3)							<del> </del>			
(4)							<del>                                     </del>			
Nonexempt Controlled Organiza	ations		l.				<u> </u>	<u> </u>		
Tronexempt Controlled Organiza	ations					T		1		
7 Tayabla Ingoma		Net unrelated income ss) (see instructions)			10 Part of column 9 that is included in the controlling organization's gross income		1	Deductions directly ected with income in column 10		
(1)				_	_					
(2)										
(3)										
(4)			i							
						Enter here a	ns 5 and 10 ind on page 1, 3, column (A)	Enter	columns 6 and 11 here and on page 1, I, line 8, column (B)	
Totals Schedule G – Investment I		Santian FO	1/01/71	(0) (47	\\ O==		/a.a	<u> </u>	·	
Schedule G - Investment I	ncome of a	Section 50	······································	(9), or (1 <i>1</i>	) Org	anization	see instructi	ions)		
1 Description of income		2. Amount of income		3 Deductions directly connected (attach schedule)			4. Set-asides (attach schedule)		5. Total deductions and set-asides (col. 3 plus col.4)	
(1) <b>N/A</b>				<u> </u>	•					
(2)				<del> </del>						
				<del>                                     </del>					· · · · · · · · · · · · · · · · · · ·	
(4)		-		<del>                                     </del>						
Totals	<b>•</b>	Enter here and o Part I, line 9, co	lumn (A)					Pa	er here and on page 1, rt I, line 9, column (B)	
Schedule I - Exploited Exe	empt Activit	y Income, C	Other T	<u>han Adve</u>	<u>rtisin</u>	g Income (	see instructi	ons)		
Description of exploited activity	2. Gross unrelated business incom- from trade or business	3. Exper direct e connecter production unrelated business ii	ly d with on of ted	4 Net income from unrelated or business (cd 2 minus colum If a gain, com cols 5 throug	trade olumn in 3) pute	5. Gross incom from activity the is not unrelated business incom	at attribu	penses Itable to Imn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1) N/A										
(2)							<del></del>		<del>                                     </del>	
(3)									<b>†</b>	
(4)			<del> </del>						<del>                                     </del>	
Totals	Enter here and c page 1, Part I, line 10, col (A)	page 1, F	Part I,						Enter here and on page 1, Part II, line 26	
Schedule J - Advertising I	ncome (see	instructions)						<del> </del>	·	
#Part   Income From F			n a Cor	nsolidated	Bas	is				
1 Name of periodical	2. Gross advertising income	3 Dire advertising	ect	4. Advertisi gain or (loss) 2 minus col a gain, comp cols 5 throug	ng (col 3) If	5 Circulation income		adership osts	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) N/A			-						174 174 1757	
(2)										
(3)						<del></del>	<del>-  </del>	<del></del>		
(4)							<del>-  </del>			
<u> </u>				m. 10 201 1 111 W					· Mark Ask Pourtander	
Totals (carry to Part II, line (5))									<u> </u>	

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Partill 2 through 7 on a line-by-line basis ) 7. Excess readership 4. Advertising 2 Gross gain or (loss) (col costs (column 6 5 Circulation 6. Readership 3. Direct advertising 2 minus col 3) If minus column 5, but 1 Name of periodical advertising costs ıncome costs ıncome a gain, compute not more than cols 5 through 7 column 4) (1)  $\overline{N/A}$ Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, line 11, col (A) line 11, col (B) Part II, line 27 Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4. Compensation attributable to time devoted to unrelated business business

Executive Director

Form 990-T (2016)

9,633

9,633

10.00%

%

%

Esther East

Total. Enter here and on page 1, Part II, line 14

(2)

(3)

(4)

FYE: 6/30/2017

**Federal Statements** 

### Statement 1 - Form 990-T, Schedule E, Column 3a - Straight Line Depreciation

Description	Deduction
110-120 Main Avenue, Passaic	
Building '	31,284
Total	31,284

## Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions

Description	Deduction
110-120 Main Avenue, Passaıc	
Interest	57,493
Insurance	3,987
Taxes	37,616
Salary expense-other than officer	8,259
Payroll tax expense-other than offic	735
Employee benefits-other than officer	194
Total	108,284

#### Statement 3 - Form 990-T, Schedule E, Column 4 - Average Acquisition Debt

Description	<u>Deduction</u>
110-120 Main Avenue, Passaic	
Sum of Debt Outstanding at First of Each Month	15,120,811
Divided by Total Number of Months Property Held	12
Average Acquisition Debt	1,260,068

# Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis

Description	Deduction
110-120 Main Avenue, Passaic Adjusted Basıs on First Day Property Was Held Adjusted Basıs on Last Day Property Was Held	1,739,082 1,707,798
Divided by 2	3,446,880
Average Adjusted Basis	1,723,440

Department of the Treasury

**Depreciation and Amortization** 

(Including Information on Listed Property)

Attach to your tax return. ▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. OMB No 1545-0172

Internal Revenue Service Name(s) shown on return

Jewish Family Service & Childrens

Identifying number

20-5928151

Center of Clifton-Passaic Inc. Business or activity to which this form relates 110-120 Main Avenue, Passaic **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 2,010,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2017 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2016 17 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 2016 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (a) Classification of property placed in (e) Convention (f) Method (a) Depreciation deduction only-see instructions) 19a 3-year property þ 5-year property 7-year property C 10-year property 15-year property 20-year property S/L 25-year property 25 yrs Residential rental 27 5 yrs MM S/L property MM S/L 27 5 yrs Nonresidential real MM S/L 39 yrs. property MM S/L Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/I 40-vear 40 vrs MM S/L SPart-IV € Summary (See instructions.) Listed property Enter amount from line 28 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 instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs