PUBLIC DISCLOSURE COPY

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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.

Open to Public Inspection

OMB No. 1545-0047

A	ror the	ϵ 2012 calendar year, or tax year beginning 00011 , 2012 and ϵ	enaing C	<u>1</u> 0N 30, ∠013						
В	Check if applicable	C Name of organization		D Employer identifi	cation number					
	Addres	JEWISH FAMILY SERVICE OF LOS ANGELES								
	Name change	Doing Business As		95-1	691013					
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number						
	Termir ated	3580 WILSHIRE BLVD 7	700	323-761-8800						
	Ameno	City, town, or post office, state, and ZIP code		G Gross receipts \$	36,556,689.					
	Applic	LOS ANGELES, CA 90010		H(a) Is this a group re						
	pendir	F Name and address of principal officer: PAUL S. CASTRO		for affiliates?	Yes X No					
		SAME AS C ABOVE		H(b) Are all affiliates inc						
_			r 527	-						
		empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) o (e: ► WWW.JFSLA.ORG	1 321		list. (see instructions)					
				H(c) Group exemption						
		organization: X Corporation Trust Association Other	L Year	of formation: 1034	M State of legal domicile: CA					
P	art I	Summary			~====					
e	1	Briefly describe the organization's mission or most significant activities: TO ST	RENGI	HEN AND PRE	SERVE					
Activities & Governance		INDIVIDUAL, FAMILY AND COMMUNITY LIFE.								
ä	2	Check this box 🕨 📖 if the organization discontinued its operations or dispos	ed of more	e than 25% of its net a						
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	51					
S S	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	51					
98	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	385					
ξ		Total number of volunteers (estimate if necessary)		_	1100					
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.					
⋖		Net unrelated business taxable income from Form 990-T, line 34		·····	0.					
		,		Prior Year	Current Year					
•	8	Contributions and grants (Part VIII, line 1h)		29,972,752.	33,842,703.					
ď				1,946,243.	2,163,340.					
Revenue		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		146,794.	195,364.					
æ				160,702.	138,923.					
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		32,226,491.						
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,586,370.	1,157,239.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)								
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\cdot\cdot}$		17,608,714.	17,776,402.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 1,480,56	<u>.</u>	0.	0.					
Ř	b	Total fundraising expenses (Part IX, column (D), line 25)	06.		10 == 1 00=					
ш	1/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		11,710,811.						
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		30,905,895.						
		Revenue less expenses. Subtract line 18 from line 12		1,320,596.	4,631,792.					
Net Assets or Fund Balances			Be	eginning of Current Year	End of Year					
sets	20	Total assets (Part X, line 16)		18,882,976.	25,725,491.					
t As	21	Total liabilities (Part X, line 26)		5,892,476.	8,187,019.					
ESE	22	Net assets or fund balances. Subtract line 21 from line 20		12,990,500.	17,538,472.					
Pi	art II	Signature Block								
Und	ler pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	y knowledge and belief, it is					
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparei	has any knowledge.						
Sig	n	Signature of officer		Date						
He		LAWRENCE TRENT MAGGARD, CHIEF FINANCIA	AL OFF	ICER						
		Type or print name and title								
		Print/Type preparer's name Preparer's signature		Date Check	PTIN					
Pai	d	RICHARD L. RUVELSON		if	P00234075					
	parer	Firm's name GREEN HASSON & JANKS LLP	self-employ Firm's EIN ▶	95-1777440						
	Only	Firm's address 10990 WILSHIRE BLVD., 16TH FLOOR	2	I IIIII 3 LIIV						
J30	. Only	LOS ANGELES, CA 90024-3929	•	Dhana na /	310) 873-1600					
_				Phone no. (
Ma	v tne IF	RS discuss this return with the preparer shown above? (see instructions)			🔼 Yes 📖 No					

Pai	t 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 SERVICE OF LOS ANGELES IS A MULTI-SERVICE AGENCY WHOSE
	GOALS ARE TO STRENGTHEN AND PRESERVE INDIVIDUAL, FAMILY AND COMMUNITY
	LIFE BY PROVIDING A WIDE RANGE OF NEEDED HUMAN SERVICES TO PEOPLE IN
	THE COMMUNITY AT EVERY STAGE OF THE LIFE CYCLE, ESPECIALLY THOSE WHO
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 X 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 X 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 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 \$13,975,722. including grants of \$609,043.) (Revenue \$1,430,102.) OLDER ADULTS: JEWISH FAMILY SERVICES OF LOS ANGELES (JFSLA) HAS AN
	EXTENSIVE NETWORK OF SERVICES FOR 60,000 OLDER ADULTS AND THEIR
	FAMILIES IN LOS ANGELES. OUR CONTINUUM OF CARE INCLUDES: SEVEN CASE
	MANAGEMENT PROGRAMS SERVING THE MOST FRAIL AND NEEDY OLDER ADULTS AND
	TARGETING MINORITY AND UNDERSERVED POPULATIONS; EXERCISE AND NUTRITION
	PROGRAMS; COUNSELING, SUBSTANCE ABUSE, MENTAL HEALTH SERVICES; AND
	EDUCATIONAL ENRICHMENT PROGRAMS.
4h	(Code:) (Expenses \$ 6,996,110 • including grants of \$ 18,366 •) (Revenue \$ 387,595 •)
	FOOD AND NUTRITION: THROUGH ITS FOOD AND NUTRITION PROGRAMS, JFSLA
	PROVIDES FREE GROCERIES, NUTRITIOUS HOT CONGREGATE MEALS, HOME
	DELIVERED MEALS TO HOME-BOUND SENIORS AND SUPPORTIVE SERVICES. SERVICES
	ARE PROVIDED THROUGH THREE SOVA FOOD PANTRIES AND AT SIX SENIOR AND
	COMMUNITY CENTERS THROUGHOUT THE CITY AND VALLEY.
_	2 077 222 40 410 7 514
4c	(Code:) (Expenses \$ 2,877,223. including grants of \$ 49,418.) (Revenue \$ 7,514.) SHELTER SERVICES: JFSLA PROVIDES SHELTER FOR HOMELESS FAMILIES AND
	BATTERED WOMEN AND THEIR CHILDREN. EMERGENCY AND TRANSITIONAL SHELTERS
	MEET FAMILIES' NEEDS WHILE GIVING THEM THE TOOLS TO ACHIEVE LONG-TERM
	INDEPENDENCE. TO HELP ADDRESS THE PROBLEM OF DOMESTIC VIOLENCE, WE ALSO
	PROVIDE A 24-HOUR HOTLINE, INDIVIDUAL AND GROUP COUNSELING, CASE
	MANAGEMENT, ADVOCACY, EDUCATION AND CONSULTATION.
	- Indicated in the composition i
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 1,983,087 • including grants of \$ 480,411 •) (Revenue \$ 338,129 •)
4e	Total program service expenses ► 25,832,142.
	Form 990 (2012)

232002 12-10-12

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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		37	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			Х
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
ıza	Schedule D, Parts XI and XII	12a		х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			7.7
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			v
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		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? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		τ,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		Х
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		-22
Ŋ	ii 165 to iiio 20a, uid tiib organization attaon a copy or its addited iirianolai statements to tiils fetum?	200		

Page 4

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		Х
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	Х	
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	Х	
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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	-		Х
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		v	
	Part V, line 1	34	X	Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Λ
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	OE!		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		Х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		- 22
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	- 57		
00	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2012)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	302			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rules	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	385			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
5а				5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					٠,,
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut		-			
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	adaaa r	rouided to the never	_	Х	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a 7b	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			70		
С	to file Form 8282?	as rec	luireu	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	id the s	upporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:		ı			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	l	ı			
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	l				
40	amounts due or received from them.)	11b	<u> </u>	40		
_	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ı	í Í	12a		
12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a		
а	Is the organization licensed to issue qualified health plans in more than one state?			ısa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
D	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
			<u> </u>	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
	, , , , , , , , , , , , , , , , , , , ,				990	(2012)

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

	Check if Schedule O contains a response to any question in this Part VI					X								
Sec	tion A. Governing Body and Management													
			_		Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	51											
	If there are material differences in voting rights among members of the governing body, or if the governing													
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.													
b	Enter the number of voting members included in line 1a, above, who are independent	1b	51											
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	o 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 th	e direct supervision												
	of officers, directors, or trustees, or key employees to a management company or other person?	•		3		Х								
4	Did the organization make any significant changes to its governing documents since the prior Form S			4		Х								
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		Х								
6														
7a	Did the organization have members, stockholders, or other persons who had the power to elect or as		····											
	more members of the governing body?		-	7a		Х								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s		····											
	persons other than the governing body?		.	7b		Х								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year													
а	The governing body?			8a	Х									
b	Each committee with authority to act on behalf of the governing body?			8b	Х									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea		····											
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)												
		,			Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?		Г	10a		Х								
	If "Yes," did the organization have written policies and procedures governing the activities of such cl													
	and branches to ensure their operations are consistent with the organization's exempt purposes?		1	10b										
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			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		1	12a	Х									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?		I2b	X									
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," describe												
	in Schedule O how this was done		1	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 approve	al by independent												
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?													
а	The organization's CEO, Executive Director, or top management official		1	15a	X									
b	Other officers or key employees of the organization			I5b	X									
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).													
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment with a												
	taxable entity during the year?		1	16a		Х								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	te its participation												
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization's												
	exempt status with respect to such arrangements?		1	16b										
Sec	tion C. Disclosure													
17	List the states with which a copy of this Form 990 is required to be filed ▶CA													
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T	(Section 501(c)(3)s o	nly) ava	ailab	e									
	for public inspection. Indicate how you made these available. Check all that apply.													
	X Own website Another's website X Upon request Other (explain	in Schedule O)												
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict of interest policy	y, and t	finan	cial									
	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 at	nd records of the orga	anizatio	n: 🕨										
	LAWRENCE TRENT MAGGARD - 213-260-7930													
-,,,,,,,,	3580 WILSHIRE BLVD, STE 700, LOS ANGELES, CA 9001	0												
23200														

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.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per week	box,	not cl unles	ss pe	ition more rson	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TAMI KAGAN-ABRAMS DIRECTOR	10.00	x						0.	0.	0.
(2) SARA AFTERGOOD	10.00	22						0.	0.	•
DIRECTOR	10.00	x						0.	0.	0.
(3) COLETTE AMENT	10.00							•	•	
DIRECTOR		x						0.	0.	0.
(4) JUDY AXONOVITZ	10.00									
DIRECTOR		x						0.	0.	0.
(5) ANN BARTON	10.00									
DIRECTOR		Х						0.	0.	0.
(6) EILEEN A. BROWN	10.00									
DIRECTOR		Х						0.	0.	0.
(7) MELANIE BRUNSWICK	10.00									
DIRECTOR		Х						0.	0.	0.
(8) FUNG DER	10.00	_								
DIRECTOR	1000	Х						0.	0.	0.
(9) MONIQUE MAAS GIBBONS	10.00									•
DIRECTOR	10.00	Х						0.	0.	0.
(10) EVELINE GINZBURG	10.00	,							_	0
DIRECTOR	10.00	Х						0.	0.	0.
(11) ROZ GOLDSTINE	10.00	. l						0.	0.	0
DIRECTOR (12) SUSAN KAUFMAN	10.00	Х				<u> </u>		0.	0.	0.
DIRECTOR	10.00	$ \mathbf{x} $						0.	0.	0.
(13) DOREEN KLEE	10.00	Δ				<u> </u>		0.	0.	· ·
DIRECTOR	10.00	x						0.	0.	0.
(14) LEE LAINER	10.00	22						0.	0.	•
DIRECTOR	10.00	x						0.	0.	0.
(15) NINA PEARLSON LEUNG	10.00					H				
DIRECTOR		x						0.	0.	0.
(16) ABBY LEIBMAN	10.00	H								
DIRECTOR		x						0.	0.	0.
(17) RUGH LINNICK	10.00	П								
DIRECTOR		Х						0.	0.	0.

232007 12-10-12

Form **990** (2012)

								S AMGEDES	33-1031	013	P	age o
Part VII Section A. Officers, Directors, Tr		ploy	/ees			ighe	st C	ompensated Employe	es (continued)			
(A)	(B)			•	C)			(D)	(E)		(F)	
Name and title Average			not c	Pos check			one	Reportable	Reportable	Es	timate	∍d
	hours per	box	k, unle	ess pe	erson	is bot	h an	compensation	compensation	1	nount	
	week (list any	\vdash	T	T	I	T	1	from	from related		other	
	hours for	irecto						the	organizations		pensa om the	
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)		anizat	
	organizations	trustee or director	ll trus		ee Ge	mpen		(***-27 1039-141100)			d relat	
	below	dual t	Institutional trustee	٦	nploy	st co	 				anizati	
	line)	Individual	Institu	Officer	Key employee	Highest compensated employee	Former					
(18) ALIX LILV	10.00											
DIRECTOR		X						0.	0.			0.
(19) RANDOLPH A. MAGNIN	10.00											
DIRECTOR		Х						0.	0.			0.
(20) CONNIE MANDLES	10.00											
DIRECTOR		Х						0.	0.			0.
(21) BRYAN MOELLER	10.00											
DIRECTOR		Х						0.	0.			0.
(22) RANDEE MOTZKIN	10.00											
DIRECTOR		Х						0.	0.			0.
(23) WENDY S. ORDOWER	10.00	┨										_
DIRECTOR		Х						0.	0.	L		0.
(24) LAURA ORNEST	10.00	↓										•
DIRECTOR	1	X						0.	0.	<u> </u>		0.
(25) STEVEN W. PAUL	10.00	۱										^
DIRECTOR	10.00	Х						0.	0.	<u> </u>		0.
(26) DR. MARVIN PERER	10.00	١.,										•
DIRECTOR		X				<u> </u>		0.	0.	<u> </u>		0.
1b Sub-total								0.	0.	26		0.
c Total from continuation sheets to Part								1,441,183.	0.		7,1	
d Total (add lines 1b and 1c)								1,441,183.	0.	36	7,1	08.
2 Total number of individuals (including bu		nose	liste	ed a	bove	e) wl	no re	eceived more than \$100	0,000 of reportable			_
compensation from the organization	•										Yes	9 No
											res	NO
3 Did the organization list any former offic												Х
line 1a? If "Yes," complete Schedule J fo										3		
4 For any individual listed on line 1a, is the	•								-		х	
and related organizations greater than \$										4	Λ	
5 Did any person listed on line 1a receive of	· · · · · · · · · · · · · · · · · · ·				-		elate	ed organization or indiv	idual for services			Х
rendered to the organization? If "Yes," co	ompiete Schedui	e J i	or s	ucn	pers	son				5		^_
·		-1 -	'			•		had an action of the state of t	*	-41 - 5		
1 Complete this table for your five highest	compensated in	aep	ende	ent c	conti	racto	ors t	nat received more than	\$ 100,000 of compens	sation f	rom	

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
CHOICE HOME CARE, 16909 PARTHENIA ST. #303, NORTH HILLS, CA 91343	IN HOME CARE SERVICES	256,705.
2 Total number of independent contractors (including but not limited to those list	ed above) who received more than	

\$100,000 of compensation from the organization
SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2012)

D + 1/11								S ANGELES	95-169	1013
Part VII Section A. Officers, Directors, T	rustees, Key E	mple	oyee	s, a	nd l	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title					ition			Reportable	Reportable	Estimated
	hours	(c	check all that a				ly)	compensation	compensation	amount of
	per week					<u>e</u>		from the	from related organizations	other compensation
	(list any	tor				nploy		organization	(W-2/1099-MISC)	from the
	hours for	or director	_			ted en		(W-2/1099-MISC)	,	organization
	related	stee o	ustee			ensat				and related
	organizations	al tru	onal t		oloyee	шоо				organizations
	below line)	ndividual trustee	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) ED DOGENGON	10.00	=	드	Ð	3	王	5			
(27) ED ROSENSON	10.00	X						0.	0.	0
DIRECTOR (28) ELYSE SALEND	10.00	₽	Н					0.	0.	U
DIRECTOR	10.00	x						0.	0.	0
(29) IRVING SCHECHTER	10.00	₽						0.	0.	0
DIRECTOR	10.00	X						0.	0.	0
(30) ASHER SCHECHTER	10.00							0.	0.	0
DIRECTOR	10.00	X						0.	0.	0
(31) BRUCE SPECTOR	10.00	122						0.	0.	0
DIRECTOR	10.00	x						0.	0.	0
(32) SHEILA BARAN SPIWAK	10.00	 						•	•	-
DIRECTOR	12333	x						0.	0.	0
(33) TAMI STAPF	10.00	 						•	•	
DIRECTOR		x						0.	0.	0
(34) NINA TASSLER	10.00									
DIRECTOR		x						0.	0.	0
(35) MARK TOBIN	10.00									
DIRECTOR		x						0.	0.	0
(36) DICK WEINER	10.00									
DIRECTOR		X						0.	0.	0
(37) KEN WEISS	10.00									
DIRECTOR		Х						0.	0.	0
(38) MARCIE ZELIKOW	10.00									
DIRECTOR		Х						0.	0.	0
(39) DAVID LEVINE	10.00]						_	_	_
DIRECTOR		X						0.	0.	0
(40) TERRY FRIEDMAN	10.00	ļ								
PRESIDENT	1000	Х		Х				0.	0.	0
(41) IRA COHEN	10.00	١						_		•
VICE-PRESIDENT	10.00	Х		Х				0.	0.	0
(42) SHANA PASSMAN	10.00	 		37					_	•
VICE-PRESIDENT	10.00	Х	Н	Х	_			0.	0.	0
(43) IRENE RIBNER	10.00	₩.		v				_		^
SECRETARY (44) DEBBY BARAK	10.00	Х		Х				0.	0.	0
TREASURER	10.00	x		х				0.	0.	0
(45) ANN CUTROW	10.00	┢		77			_	0.	0.	0
LIFETIME OFFICER	10.00	x		х				0.	0.	0
(46) ARTHUR LAUB	10.00	_						J .	.	0
LIFETIME OFFICER	10.00	X		Х				0.	0.	0
								. U.		U

	FAMILY SI	71/ /		٠.	01		101	ANGELED	95-169	1013
Part VII Section A. Officers, Directors,	Trustees, Key Eı	nplo	yee	s, aı	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(cl	neck	(C Posi all t	ition		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) CLARIRE GERING	10.00								•	
LIFETIME OFFICER		Х		Х				0.	0.	0
(48) ANITA HIRSH	10.00									
LIFETIME OFFICER		Х		Х				0.	0.	0
(49) CHARLOTTE KAMENIR	10.00									
LIFETIME OFFICER		Х		Х				0.	0.	0
(50) SANDRA KING	10.00									
LIFETIME OFFICER	1000	Х		Х				0.	0.	0
(51) ARNOLD SALTZMAN	10.00									
LIFETIME OFFICER		Х		Х				0.	0.	0
(52) PAUL S. CASTRO	37.50							0.50 004		-4 04-
EXECUTIVE DIRECTOR/CEO				Х				269,294.	0.	74,317
(53) SUSIE FORER-DEHREY	37.50							200 510		
CHIEF OPERATING OFFICER				Х				222,610.	0.	62,258
(54) LAWRENCE TRENT MAGGARD	37.50							164 226	•	46 046
CHIEF FINANCIAL OFFICER	25.50			Х				164,336.	0.	46,216
(55) VIVIAN SAUER	37.50							101 110	•	40.000
CHIEF PROGRAM OFFICER	21 00				X			181,448.	0.	49,209
(56) SUZANNE BOOKBINDER	31.00					l		146 045	•	0 205
CHIEF DEVELOPMENT OFFICER	25.50					Х		146,845.	0.	8,395
(57) ELI VEITZER	37.50							105 251	0	40 000
DIR. OF STRATEGIC INITIATIAVE	27.50					Х		125,371.	0.	40,832
(58) DEBORAH FOX	37.50					l		110 100	•	44 050
DIR. OF FAMILY & CHILD SERVICES	25.50					Х		118,428.	0.	44,258
(59) CAROL FEINSTEIN BAR OR	37.50							111 004	0	12 620
SENIOR CAMPAIGN MANAGER	27 50					Х		111,904.	0.	13,632
(60) MARGARET AVINERI	37.50					٦,		100 047	0	27 001
DIR. OF CLINICAL SERVICES						Х		100,947.	0.	27,991
		ł								
	+					-				
		l								
		\vdash		\vdash		\vdash				
		ł								
								I		

ıa					ponse	to any question i	n this Part VIII			
			Check if Schedule O conta				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns		1a	2,939,546.				
3ra Ioui		b	Membership dues	L	1b					
s, (Arr		С	Fundraising events	L	1c	727,611.				
Gift		d	Related organizations		1d					
imi		е	Government grants (contribution	ons)	1e	10,552,633.				
tior		f	All other contributions, gifts, grants	s, and						
pr.			similar amounts not included above	e	1f	19,622,913.				
nti O C		g	Noncash contributions included in lines	1a-1f: \$		3,864,089.				
Co		h	Total. Add lines 1a-1f			>	33,842,703.			
						Business Code				
ø	2	а	CLIENT SERVICE FEE			900099	2,163,340.	2,163,340.		
, vic		b					, ,	, ,		
Program Service Revenue		c								
am eve		d	-							
Per		e	-							
Pro			All other program service rever	nue						
			Total. Add lines 2a-2f				2,163,340.			
	3		Investment income (including of				, ,			
			other similar amounts)				195,364.			195,364.
	4		Income from investment of tax				,			<u> </u>
	5		Royalties		-					
	٠		Tioyanies	(i) Re		(ii) Personal				
	6	a	Gross rents		5,558.					
	٠		Less: rental expenses		0.					
			Rental income or (loss)		,558.					
			Net rental income or (loss)		•		5,558.			5,558.
	7		Gross amount from sales of	(i) Secu		(ii) Other	5,555.			,,,,,,,
	′	а	assets other than inventory	(I) Sect	inties	(ii) Other				
		h	Less: cost or other basis							
		D								
		_	and sales expenses							
			Gain or (loss)							
	_		Net gain or (loss)			>				
ıne	8	а	Gross income from fundraising including \$ 727,							
ver										
Other Revenu			contributions reported on line	-	_	216,359.				
her			Part IV, line 18			216,359.				
ŏ			Less: direct expenses				0.			
			Net income or (loss) from funda	-			0.			
	9	d	Gross income from gaming act							
		L	Part IV, line 19 Less: direct expenses			\vdash				
	40		Net income or (loss) from gamin		ues					
	10	а	Gross sales of inventory, less r		_					
			and allowances							
			Less: cost of goods sold							
		С	Net income or (loss) from sales		tory	Duoinosa Casta				
	44	_	Miscellaneous Revenue ADMINISTRATIVE FEES	;		Business Code 900099	129,970.			129,970.
	17		MISCELLANEOUS			900099	3,395.			3,395.
		b	HIDCENTUMEO09			300033	3,335.			3,395.
		С.	All II			<u> </u>				-
			All other revenue				100 000			
		е	Total. Add lines 11a-11d			₹	133,365.	2 162 240	0.	224 207
23200 12-10	12 9		Total revenue. See instructions.			>	36,340,330.	2,163,340.	0.	334 , 287 . Form 990 (2012)
12-10	-12									FUIIII 33U (20 12)

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). Check if Schedule O contains a response to any question in this Part IX (B) (D) Do not include amounts reported on lines 6b. Management and general expenses Total expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 1,157,239. 1,157,239. the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 1,048,580. 806,254. 187,976. trustees, and key employees 54,350. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 12,546,346. 9,668,939. 2,189,821. Other salaries and wages 687,586. 7 Pension plan accruals and contributions (include 314,393. 69,753. 1,506,010. 1,121,864. section 401(k) and 403(b) employer contributions) Other employee benefits 1,612,308. 1,383,313. 187,599. 41,396. 9 1,063,158. 849,528. 163,438. 50,192. Payroll taxes 10 Fees for services (non-employees): Management 15.981. 15,981. 96,050. 96,050. Accounting Professional fundraising services. See Part IV. line 17 19,876. 19,876. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 934,871 541,966. 219,430. 173,475. column (A) amount, list line 11g expenses on Sch O.) 247,024. 35,230. 143,411. 68,383. Advertising and promotion 12 818,070. 539,858. 108,869. 169,343. 13 Office expenses Information technology 14 Royalties 15 1,639,343. 1,352,533. 240,294. 46,516. 16 Occupancy 159,462. 118,521. 33,735. 7,206. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 8,283. 39,154. 29,102. 1,769. Conferences, conventions, and meetings 19 102,739. 102,739. 20 Payments to affiliates _____ 21 481,142. 401,679. 44,203. 35,260. 22 Depreciation, depletion, and amortization 176,914. 157,646. 15,890. 3,378. 23 Other expenses. Itemize expenses not covered 24 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.) 2,473,190. 2,473,190. IN-HOME SERVICE EXPENSE IN-KIND GOODS 2,464,089. 2,464,089. 1,479,125. 1,479,125. CLIENT SERVICES FOOD 770,016. 770,016. 857,851. 482,050. 303,842. 71,959. All other expenses 31,708,538. 25,832,142. 4,395,830. 1,480,566. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2012)
Part X | Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response to any question in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	171,048.	1	79,231
2	Savings and temporary cash investments	27,824.	2	50,116
3	Pledges and grants receivable, net	5,075,731.	3	5,879,632
4	Accounts receivable, net		4	2,417,245
5	Loans and other receivables from current and former officers, directors.			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined und	er		
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribut			
	employers and sponsoring organizations of section 501(c)(9) voluntary	9		
	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
g 7	Notes and loans receivable, net		7	
Assets 8 8	Inventories for sale or use		8	
9	Dona did assessed and defensed absence	1 120 21/	9	352,405
	Land, buildings, and equipment: cost or other			332/233
	basis. Complete Part VI of Schedule D 10a 13,412,85	5.		
h	Less: accumulated depreciation 10b 6,758,68	7,023,238.	10c	6.654.171
11	Investments - publicly traded securities	4 4 404	11	6,654,171 5,592,965
12	Investments - other securities. See Part IV, line 11	··· 	12	1,582,524
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	3,045,976.	15	3,117,202
16	Total assets. Add lines 1 through 15 (must equal line 34)	10 000 000	16	25,725,491
17	Accounts payable and accrued expenses	0 0 1 1 = 0 6	17	3,627,833
18	Grants payable		18	
19	Deferred revenue		19	511,071
20	Tax-exempt bond liabilities		20	•
	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
≝ 22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities 22	key employees, highest compensated employees, and disqualified persons.			
دّ	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	1,685,000.	23	3,840,000
24	Unsecured notes and loans payable to unrelated third parties		24	208,115
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D		25	
26	Total liabilities. Add lines 17 through 25	5,892,476.	26	8,187,019
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X an	d		
es es	complete lines 27 through 29, and lines 33 and 34.			
ဋ္ဌ 27	Unrestricted net assets	3,438,137.	27	3,365,186
<u>R</u> 28	Temporarily restricted net assets	5,910,014.	28	10,227,422
<u>2</u> 29	Permanently restricted net assets	3,642,349.	29	3,945,864
ឨ	Organizations that do not follow SFAS 117 (ASC 958), check here			
ğ	and complete lines 30 through 34.			
<u> </u>	Capital stock or trust principal, or current funds		30	
မ္ရွိ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances 2	Retained earnings, endowment, accumulated income, or other funds		32	17 520 452
2 33	Total net assets or fund balances		33	17,538,472
34	Total liabilities and net assets/fund balances	18,882,976.	34	25,725,491

Form **990** (2012)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI		<u></u>	<u></u>		X
			2.6	244		2.0
1	Total revenue (must equal Part VIII, column (A), line 12)	1	36,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,			
3	Revenue less expenses. Subtract line 2 from line 1	3				92.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,			
5	Net unrealized gains (losses) on investments	5		278	3,2	70.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		<u> 362</u>	2,0	90.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	17,	<u>538</u>	3,4	<u>72.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII		<u></u>	-		<u>LX</u>
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	Separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?		L	За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	Х	
			F	orm •	990 ((2012)

232012

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

JEWISH FAMILY SERVICE OF LOS ANGELES

Employer identification number 95-1691013

Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	:.) See inst	ructions.					
he orgar	nization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)						
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2	A school des	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
з 🗌		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 organizati	ion operated for the	benefit of a college or ur	niversity o	wned or op	perated by	a governi	mental uni	t describ	ed in			
		(b)(1)(A)(iv). (Comple											
6	A federal, sta	ite, or local governm	ent or governmental unit	t describe	d in sectio	n 170(b)(1	I)(A)(v).						
7 X			eives a substantial part					r from the	general	public	c desc	ribed i	in
		b)(1)(A)(vi). (Comple				J			J				
8			ection 170(b)(1)(A)(vi). ((Complete	Part II.)								
9 🗌			eives: (1) more than 33 1			rom contri	butions. m	nembershii	o fees. a	nd ar	oss red	eipts	from
-			nctions - subject to certa										
		•	axable income (less sect	•	•	•					•		
		509(a)(2). (Complete			,,, ,, o,,,, b,	011100000	ioquii ou b	y and orga	meation	unton .	041100	0, 101	0.
10 🔲			perated exclusively to te	st for publ	ic safety S	See sectio	n 509(a)(4	I).					
11 🗔	-	-	perated exclusively for th	-	•			-	vout the	nurn	oses o	f one	or
—	•		ations described in section						•				
			organization and comple				.,		-,(-,: -::				
	a Type I			ype III - Fu			d		e III - No	n-func	ctionall	v inted	arated
е 🗆		•	at the organization is not					• • •				•	_
•—		•	han one or more publicly		-	-	-		-	-			
f			ten determination from t						/(α)(1) 01	COOLIN	011 000	(u)(=).	
•		rganization, check th											
g		,	nis box organization accepted ar						:?				. —
9			irectly controls, either al									Yes	No
			upported organization?								11g(i)		
			n described in (i) above?								11g(ii)		
			person described in (i) of								1g(iii)		
h			about the supported or							··· <u>Ŀ</u>	19()		
	r rovide the n	ollowing information	about the supported of	garnzation	(3).								
(:) Name	of ournarted	/::\	(!!!) Type of organization	(iv) Is the c	rganization	(v) Did voi	ı notify the	(vi) Is	the	(v::) (\ maunt	of mo	noton,
. ,	e of supported anization	(ii) EIN			sted in your	organizat		(vi) Is organizatio		(VII) F	Amount Supj		letary
org	amzation			governing	document?			(i) organizi U.S.	?		Jupi	3011	
			(see instructions))	Yes	No	Yes	No	Yes	No				
otal													

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

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-1

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.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	23391426.	23487878.	23900577.	29972752.	33842703.	134595336	
2	Tax revenues levied for the organ-							
	ization'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	23391426.	23487878.	23900577.	29972752.	33842703.	134595336	
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.						134595336	
	ction B. Total Support	•		•	•		•	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
7	Amounts from line 4				29972752.		134595336	
8								
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	138,384.	234,492.	195,726.	213,490.	200,922.	983,014.	
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.)	56,000.	177,000.	3512623.	94,006.	133,365.	3972994.	
11	Total support. Add lines 7 through 10	-	-		_		139551344	
	Gross receipts from related activities	, etc. (see instructi	ons)	•	•	12 13	,069,107.	
13	First five years. If the Form 990 is fo	r the organization's				n 501(c)(3)		
	organization, check this box and stop	o here						
Sec	ction C. Computation of Pub	lic Support Pe	rcentage					
14	Public support percentage for 2012 (line 6, column (f) d	ivided by line 11, o	column (f))		14	96.45 %	
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	96.16 %	
16a	33 1/3% support test - 2012. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this bo		
	stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2011. 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 qua	lifies as a publicly s	supported organiz	ation			▶□	
17a	and stop here. The organization qualifies as a publicly supported organization							
	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 organiza	ation qualifies as a	publicly supported	d organization		>	
b	10% -facts-and-circumstances tes	-						
	more, and if the organization meets to							
	organization meets the "facts-and-cire						>	
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a			
						dule A (Form 990		

Schedule A (Form 990 or 990-EZ) 20 i

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	iow, piedoc com	oloto i art II.,				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and		, ,	, ,	` '		.,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
· · · · ·						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.) Section B. Total Support						
		#10000	() 0040	(1) 0044	() 0040	(O.T.)
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	on 501(c)(3) organiz	ation,
check this box and stop here						<u></u>
Section C. Computation of Public					1 1	
15 Public support percentage for 2012 (lin					15	<u>%</u>
16 Public support percentage from 2011					16	%
Section D. Computation of Inves					l l	
17 Investment income percentage for 201					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2012. If the o	•		•		*	
more than 33 1/3%, check this box an						
b 33 1/3 % support tests - 2011. If the o	•			•	•	
line 18 is not more than 33 1/3%, chec			•		ŭ	
20 Private foundation. If the organization	ı did not check a	box on line 14, 19	a, or 19b, check th	his box and see in	structions	> L

** PUBLIC DISCLOSURE COPY **

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Employer identification number

JEWISH FAMILY SERVICE OF LOS ANGELES 95-1691013 Organization type (check one): Filers of Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

JEWISH FAMILY SERVICE OF LOS ANGELES

95-1691013

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$1,400,000.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$1,140,491.	Person X Payroll

Name of organization

Employer identification number

JEWISH FAMILY SERVICE OF LOS ANGELES

95-1691013

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$\$\$	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization Employer identification number

JEWISH FAMILY SERVICE OF LOS ANGELES

95-1691013

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	PARTNERSHIP INTEREST	_	
		\$ 1,400,000.	06/30/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 12-2			90, 990-EZ, or 990-PF) (20

Name of organization Employer identification number

EWISH :	FAMILY SERVICE OF LOS Exclusively religious, charitable, etc., indiv	ANGELES vidual contributions to section 501(c)	95-1691013 (7), (8), or (10) organizations that total more than \$1,000 for the is completing Part III, enter the year. (Enter this information once.)
	the total of exclusively religious, charitable, etc Use duplicate copies of Part III if addition	c., contributions of \$1,000 or less for the space is needed.	the year. (Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_	Transferee's name, address, at	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _		(e) Transfer of gift	
 - -	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
-	manoree o name, ada eee, a		Tiolationing of authorisis to authorises
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferrations	(e) Transfer of gift	
	Transferee's name, address, a	na ZIP + 4	Relationship of transferor to transferee

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

2012
Open to Public Inspection

Name of the organization

JEWISH FAMILY SERVICE OF LOS ANGELES

 $\begin{array}{c} \textbf{Employer identification number} \\ 95-1691013 \end{array}$

Par	tΙ	Organizations Maintaining Donor Advised	l Funds or Other Similar Fund	s or A	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		gate contributions to (during year)			
3		gate grants from (during year)			
4		gate value at end of year			
5		e organization inform all donors and donor advisors in w	riting that the assets held in donor advi	sed fur	nds
	are th	e organization's property, subject to the organization's e	exclusive legal control?		Yes No
6		e organization inform all grantees, donors, and donor ad			
		aritable purposes and not for the benefit of the donor or			
	imper	missible private benefit?			Yes No
Par	t II	Conservation Easements. Complete if the orga			
1	Purpo	se(s) of conservation easements held by the organizatio	n (check all that apply).		
		Preservation of land for public use (e.g., recreation or ed	lucation) Preservation of an hi	istorical	lly important land area
		Protection of natural habitat	Preservation of a cer	tified h	istoric structure
		Preservation of open space			
2	Comp	lete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a co	onservation easement on the last
	day o	f the tax year.			
					Held at the End of the Tax Year
а	Total	number of conservation easements			2a
b	Total	acreage restricted by conservation easements			2b
С	Numb	er of conservation easements on a certified historic stru	cture included in (a)		2c
d	Numb	er of conservation easements included in (c) acquired at	fter 8/17/06, and not on a historic struc	ture	
	listed	in the National Register			2d
3	Numb	er of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the	ne orgar	nization during the tax
	year 🕽				
4	Numb	er of states where property subject to conservation ease	ement is located >		
5		the organization have a written policy regarding the perio			
		ons, and enforcement of the conservation easements it			
6		and volunteer hours devoted to monitoring, inspecting, a			
7		nt of expenses incurred in monitoring, inspecting, and e			
8		each conservation easement reported on line 2(d) above			
		ection 170(h)(4)(B)(ii)?			
9		t XIII, describe how the organization reports conservatio	•		,
		e, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the or	ganization's accounting for
Da		rvation easements.	Aut Historical Transcript	\4b a #	Cimiley Accets
Par	t III	Organizations Maintaining Collections of		otner	Similar Assets.
		Complete if the organization answered "Yes" to Form 9			
1a		organization elected, as permitted under SFAS 116 (ASC	•		·
		ical treasures, or other similar assets held for public exhi		ance of	public service, provide, in Part XIII,
		xt of the footnote to its financial statements that describ			
b		organization elected, as permitted under SFAS 116 (ASC			
		res, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pi	ublic se	ervice, provide the following amounts
		g to these items:			. .
		evenues included in Form 990, Part VIII, line 1			<u> </u>
_					
2		organization received or held works of art, historical trea		aı gaın,	proviae
_		llowing amounts required to be reported under SFAS 11	· ·		• •
		nues included in Form 990, Part VIII, line 1			
D	Asset	s included in Form 990, Part X			. • • •

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

Schedule D (Form 990) 2012

		FAMILY SER					<u>95-16</u>			age 2
Par	t III Organizations Maintaining C	Collections of A	rt, Historical Tr	easures, d	or Oth	er Simil	ar Asse	ts (contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	s, check any of the	following tha	at are a s	significant	use of its	collectio	n item	าร
	(check all that apply):									
а	Public exhibition	d	Loan or exc	hange progra	ams					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explain	n how they further t	he organizati	ion's exe	empt purp	ose in Parl	t XIII.		
5	During the year, did the organization solicit of									
	to be sold to raise funds rather than to be m							Yes		□No
Par	t IV Escrow and Custodial Arran									
	reported an amount on Form 990, Pa		J				, ,	,		
	Is the organization an agent, trustee, custod	lian or other intermed	liary for contribution	ns or other as	sets not	t included				
	on Form 990, Part X?							Yes		□No
b	If "Yes," explain the arrangement in Part XIII									
-	Too, oxplain the arrangement in rate and	and complete the re	nowing table.					Amoun	·	
С	Beginning balance					1c		7 (1110011	•	
	Additions during the year									
_	Distributions during the year									
f 20	Ending balance	Corm 000 Dort V lino				!!		Yes		No
	If "Yes," explain the arrangement in Part XIII									
Par										
. u.	Endownient Fundo: Complete	ı		(c) Two yea			years back	(e) Four	Veare	hack
4.	Designing of year belongs	(a) Current year 779,877.	(b) Prior year 899,441.	 		• •	714,391.	(e) i oui		,938.
	Beginning of year balance	287,500.	7,003.				57,580.			
b	Contributions	98,903.	-126,567.					2,453.		
С.	Net investment earnings, gains, and losses	98,903.	-120,507.							
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses	1 166 000	770 077	00	0 441		7.07.1		714	201
g	End of year balance	1,166,280.	779,877.		9,441.		771,971.		/14	,391.
2	Provide the estimated percentage of the cur	rent year end balanc	•	a)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment ► 100.00	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c show	-								
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	ınd administe	ered for t	the organi	zation			
	by:								Yes	No
	(i) unrelated organizations							3a(i)	X	
	(ii) related organizations							3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	n Schedule R?					3b		
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipn	nent. See Form 990	, Part X, line 10.							
	Description of property	(a) Cost or o	1 , ,	or other		ccumulat		(d) Boo	k valu	е
		basis (investr		(other)	de	preciation				
1a	Land			5,953.				1,62		
	Buildings			8,888.		452,3		4,38		
	Leasehold improvements			8,338.		384,2				59.
	Equipment			0,463.		922,0	97.			66.
_	Other		31	9 213				31	9 2	13

6,654,171. Schedule D (Form 990) 2012

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

Schedule D ((Form 990)	2012

Part	VII Investments - Other Securities. See	e Form 990, Part X, line 1			
(a) De	scription of security or category (including name of security)	(b) Book value	(c) Method of v	/aluation: Cost or end	-of-year market value
(1) Fina	ancial derivatives				
(2) Clo	sely-held equity interests				
(3) Oth	er				
(A)	JEWISH COMMUNITY				
(B)	FOUNDATION COMMON				
(C)	INVESTMENT POOL	182,524	• END-OF-Y	EAR MARKET	VALUE
(D)	STRAUSS TRUST PARTNERSHIP	1,400,000	• END-OF-Y	EAR MARKET	VALUE
(E)					
(F)					
(G)					
(H)					
(I)					
	Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,582,524			
	VIII Investments - Program Related. Se				
	(a) Description of investment type	(b) Book value		/aluation: Cost or end	-of-year market value
(1)					·
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
$\stackrel{\smile}{-}$	Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
	IX Other Assets. See Form 990, Part X, line	15			
		Description			(b) Book value
(1)	DEPOSITS				88,736.
		RPETUAL TRUS	т		2,751,920.
(3)	JFS CARE RECEIVABLE	11101111 11102			276,546.
(4)	orb ome meervible				27073101
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	Column (b) must equal Form 990, Part X, col. (B) line	15 \			3,117,202.
Part			<u></u>	······	5,111,202.
	(a) Description of liability	1116 25.	(b) Book value		
1.			(b) Book value	-	
(1)	Federal income taxes			-	
(2)				-	
(3)				-	
(4)				-	
(5)				-	
(6)				-	
(7)				-	
(8)				-	
(9)				-	
(10)				-	
(11)				_	
	Column (b) must equal Form 990, Part X, col. (B) line				
2. FIN	48 (ASC 740) Footnote. In Part XIII, provide the tex	t of the footnote to the	organization's financia	al statements that rep	orts the organization's

232053 12-10-12

Schedule D (Form 990) 2012

liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII .

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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

ENDOWMENT FUNDS ARE ESTABLISHED BY DONOR-RESTRICTED GIFTS AND BEQUESTS TO EITHER PROVIDE A PERMANENT ENDOWMENT, WHICH WILL PROVIDE A PERMANENT SOURCE OF INCOME TO JFSLA, OR A TERM ENDOWMENT, WHICH WILL PROVIDE INCOME FOR A SPECIFIED PERIOD TO JFSLA. THESE STEADY SOURCES OF INCOME WILL INCREASE JFSLA'S ABILITY TO PROVIDE A WIDE VARIETY OF SERVICES TO ITS CLIENTS.

Schedule D (Form 990) 2012

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open To Public

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.

Inspection

Name of the organization JEWISH	FAMILY SERVICE OF	LOS	AN	GELES		Employer idea 95-1691	ntification number 013
Part I Fundraising Activities required to complete this par	Complete if the organization answe	red "Y	es" to	Form 990, Part IV, li	ne 17	7. Form 990-EZ	filers are not
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	sed funds through any of the following Solicitates of Solicitates or oral agreement with any individual cart VII) or entity in connection with poividuals or entities (fundraisers) pursuits	ion of ion of fundra (includ	non-governising of	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Fotal			•				
3 List all states in which the organization or licensing.		contrib	utions	s or has been notified	d it is	exempt from re	egistration

232081 01-07-13

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

Schedule G (Form 990 or 990-EZ) 2012

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.

		or fariationing event contributions and gr				res greater than \$6,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GALA	EMPOWERMENT	3	(add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
nue						
Revenue	1	Gross receipts	802,451.	88,843.	52,676.	943,970.
ъ			650 660	67 042	0	727 611
	2	Less: Contributions	659,669.	07,942.	0.	727,611.
	3	Gross income (line 1 minus line 2)	142,782.	20,901.	52,676.	216,359.
		, , , , , , , , , , , , , , , , , , , ,			•	-
	4	Cash prizes				
S	5	Noncash prizes				
esue	6	Rent/facility costs	5.057.	9 143	13.054.	27,254.
ĕxpe	U	Tiern/Tacinty costs	370371	3,1130	13,0310	27,2310
Direct Expenses	7	Food and beverages	116,638.	11,458.	5,100.	133,196.
Οįς				200	44 040	46.00
	8	Entertainment		300.	11,313.	16,227. 39,682.
	9	Other direct expenses	GALA EMPOWERMENT 3 (add content type) (total number)			
	10 11	· · · · · · · · · · · · · · · · · · ·			······	(216,359,
Pa		Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	<u> </u>
		\$15,000 on Form 990-EZ, line 6a.		, , ,	•	
е			(a) Ringo		(c) Other gaming	(d) Total gaming (add
Revenue			(a) Birigo	bingo/progressive bingo	(b) Other garming	col. (a) through col. (c))
Rev						
	1	Gross revenue				
	2	Cash prizes				
ses	_	Oddin prized				
Direct Expenses	3	Noncash prizes				
i E						
)ire	4	Rent/facility costs				
	_	011 11 1				
_	5	Other direct expenses		Voc 0/		
	6	Volunteer labor				
		Volumes labor				
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	(
	8	Net gaming income summary. Combine line	I, column d, and line 7		>	
_	_					
			_	ototoo?		Yes No
		ne organization ilcensed to operate gaming at No," explain:	divides in each of these	States?		. Li tes Lino
J		, <i>э</i> лрын				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	/ear?	Yes No
b	If "	Yes," explain:				
	_					
	_					

232082 01-07-13

Schedule G (Form 990 or 990-EZ) 2012

Does the organization operate gaming activities with nonmembers? 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? Indicate the percentage of gaming activity operated in: a The organization's facility b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records:
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? 13 Indicate the percentage of gaming activity operated in: a The organization's facility b An outside facility 13 Yes No 13 96
to administer charitable gaming? 13 Indicate the percentage of gaming activity operated in: a The organization's facility b An outside facility 13b Yes No 13a 96 13b 96
13 Indicate the percentage of gaming activity operated in:Image: Control of the contro
a The organization's facility13a%b An outside facility13b%
b An outside facility 98
14 Little the hame and address of the person who prepares the organization's garning special events books and records.
Nama N
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:
To carring manager memacion.
Name ▶ _
Name >
Gaming manager compensation ▶ \$
Garning manager compensation \triangleright 5
Description of services provided
☐ Director/officer ☐ Employee ☐ Independent contractor
·
17 Mandatory distributions:
17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to
17 Mandatory distributions:
17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to
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? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
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? 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 ▶ \$
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Name o	of the organization							Employer identification number
	JEWISH FA	MILY SERV	VICE OF LOS	ANGELES				95-1691013
Part I	General Information on Grants a	and Assistance						
1 D	oes the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	e grantees' eligibili	ty for the grants or ass	sistance, and the selec	
CI	riteria used to award the grants or assi	istance?						Yes No
2 D	escribe in Part IV the organization's pr	ocedures for moni	itoring the use of gran	t funds in the Unite	ed States.			
Part II	Grants and Other Assistance to	Governments an	d Organizations in th	e United States.	Complete if the org	anization answered "\	es" to Form 990, Part	: IV, line 21, for any
	recipient that received more than	\$5,000. Part II car	be duplicated if addi	tional space is nee	ded.	(6) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
1 (a	a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		<u> </u>	<u> </u>	<u> </u>				L
	nter total number of section 501(c)(3) a			he line 1 table				
	nter total number of other organization							
LHA I	For Paperwork Reduction Act Notice	e, see tne Instruct	tions for Form 990.					Schedule I (Form 990) (2012

(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
CLIENT RELIEF	2775	1,157,239.	0.		N/A
Part IV Supplemental Information. Complete this part to p	rovide the informatio	n required in Part I,	line 2, Part III, colum	ı ın (b), and any other additional ir	nformation.
SCHEDULE I, PART I, LINE 2: DETA	LILED RECOR	DS OF ALL	THE ASSIST	ANCE PROVIDED	
TO THE CLIENTS ARE MAINTAINED. J	FSLA DOES	NOT GIVE C	OUT CASH TO	THE CLIENTS.	
JFSLA PAYS THE CLIENTS' BILLS ON	THEIR BEH	ALF. THE C	LIENT IS R	EQUIRED TO	
SUBMIT THE ORIGINAL INVOICE TO J	FSLA, WHIC	H IS REVIW	ED AT THE	PROGRAM LEVEL	
BEFORE BEING PAID. ALL ELIGIBILI	TY CRITERI.	A AND CONT	RACT REQUI	REMENTS ARE	
FOLLOWED BEFORE THE ASSISTANCE I					
		-			

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

JEWISH FAMILY SERVICE OF LOS ANGELES

Employer identification number 95-1691013

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
_				
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	_		37
	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(a)(2) and 501(a)(4) organizations must complete lines 5.0			
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
J	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		X
J	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ŭ	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
~	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
-	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

	(B) Breakdown of	FW-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficilits	(B)(i)-(U)	in prior Form 990
(1) PAUL S. CASTRO	269,294.	0.	0.	66,693.	7,624.	343,611.	0.
EXECUTIVE DIRECTOR/CEO	0.	0.	0.	0.	0.		0.
(2) SUSIE FORER-DEHREY (i	222,610.	0.	0.	51,838.	10,420.		0.
CHIEF OPERATING OFFICER (ii	0.	0.	0.	0.	0.		0.
(3) LAWRENCE TRENT MAGGARD (i	164,336.	0.	0.	38,878.	7,338.		0.
CHIEF FINANCIAL OFFICER (ii	0.	0.	0.	0.	0.		0.
(4) VIVIAN SAUER (i	181,448.	0.	0.	42,056.	7,153.	•	0.
CHIEF PROGRAM OFFICER (ii	0.	0.	0.	0.	0.		0.
(5) SUZANNE BOOKBINDER (i	146,845.	0.	0.	7,374.	1,021.	155,240.	0.
CHIEF DEVELOPMENT OFFICER (ii	0.	0.	0.	0.	0.		0.
(6) ELI VEITZER (i	125,371.	0.	0.	33,559.	7,273.	166,203.	0.
DIR. OF STRATEGIC INITIATIAVE (ii		0.	0.	0.	0.		0.
(7) DEBORAH FOX (i	118,428.	0.	0.	29,465.	14,793.	162,686.	0.
DIR. OF FAMILY & CHILD SERVICES	0.	0.	0.	0.	0.	0.	0.
(i							
ļ(ii							
(i							
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(ii							

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

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

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

➤ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

JEWISH FAMILY SERVICE OF LOS ANGELES

Employer identification number 95-1691013

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contributio amounts reported or			-	
		арріісаріе		Form 990, Part VIII, line	TIOTIOGOTI COTTUIN	ulion ai	mount	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••	trust interests	Х	1	1,400,000	. FMV			
12	Securities - Miscellaneous		_	2,200,000				
13	Qualified conservation contribution -							
13	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles	X	621	2,464,089	. FMV			
19	Food inventory	Λ	021	2,404,000	/• FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
<u>28</u>	Other (
29	Number of Forms 8283 received by the organization							
	for which the organization completed Form 828	83, Part IV,	Donee Acknowled	gement 29			_	
							Yes	No
30a	During the year, did the organization receive by	-						
	at least three years from the date of the initial of			•				37
	the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.						3.7	
31	Does the organization have a gift acceptance p					31	Х	<u> </u>
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell none	cash			
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) 1	or a type of prope	rty for which column (a)	is checked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M	(Form	990) (2012)

232141 12-20-12

232142 12-20-12

Schedule M (Form 990) (2012)

SCHEDULE 0 (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 Open to Public Inspection

Name of the organization

JEWISH FAMILY SERVICE OF LOS ANGELES

Employer identification number 95-1691013

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

ARE POOR AND DISADVANTAGED. THE AGENCY IS GUIDED BY ETHICAL AND

SPIRITUAL VALUES OF JUDAISM IN ITS PROVISION OF SERVICES.

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

- COUNSELING SERVICES
- CHILDREN AND FAMILIES
- DISABILITIES AND SPECIAL NEEDS
- IMMIGRATION AND RESETTLEMENT
- NONPROFIT CONSULTING SERVICES

EXPENSES \$ 1,983,087. INCLUDING GRANTS OF \$ 480,411. REVENUE \$ 338,129.

FORM 990, PART VI, SECTION A, LINE 2: THE FOLLOWING BOARD MEMBERS HAVE A FAMILY RELATIONSHIP:

ASHER SCHECHTER AND IRVING SCHECHTER.

SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY THE FORM 990, PART VI, AUDIT COMMITTEE AND THEN DISTRIBUTED TO THE FULL BOARD BEFORE FILING.

SECTION B, LINE 12C: THE ORGANIZATION MONITORS FORM 990, PART VI, COMPLIANCE OF THE CONFLICT OF INTEREST POLICY THROUGH ANNUAL QUESTIONNAIRES THAT ARE GIVEN TO ALL BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES TO DISCLOSE ANY POTENTIAL CONFLICT. THESE DOCUMENTS ARE REVIEWED BY THE CFO AND CONTROLLER AND ANY IRREGULARITIES ARE COMMUNICATED TO THE CEO AND PRESIDENT OF THE BOARD.

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

Schedule O (Form 990 or 990-EZ) (2012)

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization

JEWISH FAMILY SERVICE OF LOS ANGELES

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

Employer identification number 95-1691013

(a)	(b)	(c)	(d)	(e)			(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state o foreign country)	or Total inco	me End-of-year	r assets		ontrolling ntity)
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.)	ations (Complete if the organization a	nswered "Yes" to Form 990	, Part IV, line 34 b	ecause it had one	or more r	elated tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity	contr	1) 512(b)(13) colled ity?
				501(c)(3))			Yes	No
JFS CARE - 45-2615365	4							
3580 WILSHIRE BLVD, # 700 LOS ANGELES, CA 90010	IN-HOME CARE SERVICES	CALIFORNIA	501(C)(3)	509(A)(3)	N/A			Х
	-							
	-							
For Department Poduction Act Notice, see the Instruction	as for Form 000					Cabadula D	Farm 00	0) 2012

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		portion- cations?	Code V-UBI amount in box 20 of Schedule	managir	or Percentage ownership
		country)		sections 512-514)		455515	Yes	No	20 of Schedule K-1 (Form 1065)	Yes N	0

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	(i) ction (b)(13) trolled tity?
CALIFORNIA NETWORK, INC 95-4513779								res	No
6505 WILSHIRE BL.	1								
LOS ANGELES, CA 90048	INACTIVE	CA	N/A	C CORP	0.	0.	100%		X

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
1	During the tax year, did the organization engage in any of the following transaction	ns with one or more r	elated organizations listed	in Parts II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		Х		
	Gift, grant, or capital contribution to related organization(s)						X		
	c Gift, grant, or capital contribution from related organization(s)								
	Loans or loan guarantees to or for related organization(s)					Х			
e Loans or loan guarantees by related organization(s)									
f Dividends from related organization(s)									
	Sale of assets to related organization(s)						Х		
h	Purchase of assets from related organization(s)				1h		Х		
i Exchange of assets with related organization(s)									
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х		
-	•								
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х		
	Performance of services or membership or fundraising solicitations for related organizations					Х			
	Performance of services or membership or fundraising solicitations by related organizations					Х			
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
							Х		
р	Reimbursement paid to related organization(s) for expenses				1p		Х		
p Reimbursement paid to related organization(s) for expenses q Reimbursement paid by related organization(s) for expenses									
·									
r Other transfer of cash or property to related organization(s)									
	Other transfer of cash or property from related organization(s)				l l		Х		
2	If the answer to any of the above is "Yes," see the instructions for information on v	who must complete t	his line, including covered	relationships and transaction thresholds.	•				
	(a)	(b)	(c)	(d)					
	Name of other organization	Transaction	Amount involved	Method of determining amount	involved				
		type (a-s)							
(1)	JFS CARE	D	276,546.	FMV					
(2)	JFS CARE	L	129,970.	FMV					
(3)	JFS CARE	M	621,341.	FMV					
(4)									
(5)									
(6)									

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(e)	(f) Share of total income	(g) Share of end-of-year assets	(h Dispro tiona allocati Yes	por- ite ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne	(k) Percentage ownership
	-									
	-									
	-									
	-									
	-									
	-									