PUBLIC DISCLOSURE COPY

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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Inspection

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

| A F | or the | 2017 calendar year, or tax year beginning JUL 1, 2017 and ending | JUN 30, 2 | 2018 | | | |
|--------------------------------|---------------------------------------|---|----------------------------------|-------------------------------|-------------------------------|--|--|
| B c | Check if opplicable | C Name of organization | D Employer | identific | cation number | | |
| | Addres | JEWISH FAMILY SERVICE OF LOS ANGELES | | | | | |
| | Name change | | ! | 95-1 | 691013 | | |
| | Initial return Final return/ | Number and street (or P.O. box if mail is not delivered to street address) Room/su 700 | | | 761-8800 | | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts | Gross receipts \$ 39,805,000. | | | |
| | Amend return | | H(a) Is this a | group re | turn | | |
| | Application | F Name and address of principal officer: ELL VELLZER | for subo | rdinates' | ? Yes X No | | |
| | pendin | SAME AS C ABOVE | H(b) Are all subc | ordinates in | cluded? Yes No | | |
| 1 1 | ax-exe | mpt status: X 501(c)(3) 501(c) () | 127 If "No," a | attach a | list. (see instructions) | | |
| | | e:▶ WWW.JFSLA.ORG | H(c) Group ex | xemption | n number 🕨 | | |
| | | | ear of formation: $oldsymbol{1}$ | 854 <u>n</u> | I State of legal domicile: CA | | |
| Pa | art I | Summary | | | | | |
| Activities & Governance | | Briefly describe the organization's mission or most significant activities: ${	t TO} {	t STRENG}$ | THEN AND | PRES | SERVE | | |
| rua | 2 | Check this box 🕨 🔲 if the organization discontinued its operations or disposed of mo | ore than 25% of its | net ass | ets. | | |
| ove. | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 53 | | |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 51 | | |
| S S | 5 | Total number of individuals employed in calendar year 2017 (Part V, line 2a) | | 5 | 314 | | |
| ij | 6 | Total number of volunteers (estimate if necessary) | | . 6 | 480 | | |
| ĊĖ | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | |
| _ | b | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 102,563. | | |
| | | | Prior Year | | Current Year | | |
| Φ | 8 | Contributions and grants (Part VIII, line 1h) | 30,311,3 | | 33,677,903. | | |
| eun | 9 | Program service revenue (Part VIII, line 2g) | 3,139, | | 5,516,280. | | |
| Revenue | 10 | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | 454,4 | | 360,242. | | |
| _ | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 006. | 27,265. | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 33,910,4 | 434. | 39,581,690. | | |
| | ı | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 8,524, | | 8,488,491. | | |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | 16 061 | 0. | 0. | | |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 16,961,0 | | 17,755,328. | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 36,9 | 9/1. | 24,155. | | |
| Ϋ́ | _b | Total fundraising expenses (Part IX, column (D), line 25) 1,769,235. | 6 242 ' | 702 | 5,883,918. | | |
| | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 6,242, | | | | |
| | ı | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 2,144, | 2/7 | 32,151,892. | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | | | | |
| ts o | 20 | Fotal assets (Part X, line 16) | Beginning of Currer | | End of Year 41,206,928. | | |
| Asse Bala | 20 21 | Total lassets (Part X, line 16) Total liabilities (Part X, line 26) | 7,196,4 | | 6,659,826. | | |
| Net Assets or Fund Balances | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 26,820, | | 34,547,102. | | |
| Pa | art II | Signature Block | 20,020, | 3 2 3 4 1 | 31/31//1010 | | |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedules and state | ements, and to the b | est of my | knowledge and belief, it is | | |
| | | , and complete. Declaration of preparer (other than officer) is based on all information of which prepa | | - | , | | |
| | | | | _ | | | |
| Sigi | n | Signature of officer | Date | | | | |
| Her | | DAVID FELMAN, CFO | | | | | |
| | | Type or print name and title | | | | | |
| | | Print/Type preparer's name Preparer's signature | Date | Check | PTIN | | |
| Paid | ı | LIZBETH G. NEVAREZ | | self-employe | | | |
| Prep | arer | Firm's name GREEN HASSON & JANKS LLP | Firm's | EIN▶ | 95-1777440 | | |
| Use | Only | Firm's address 10990 WILSHIRE BLVD., 16TH FLOOR | | _ | | | |
| | | LOS ANGELES, CA 90024-3929 | Phone | no. (3 | 10) 873-1600 | | |
| May | the IF | S discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | |

Form 990 (2017) JEWISH FAMIL 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_ | X | |
| 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 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? 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 | | Х |
| 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</i> | | | |
| | Schedule D, Part III | 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 | | X |
| 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 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| 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 | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| 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 | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | _X_ | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | <u> </u> |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | <u> </u> |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | <u> </u> | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 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 | | | ٦, |
| | 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 other assistance to or for any | | | ٦, |
| | foreign organization? 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 other assistance to | | | v |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | v | |
| ۵. | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | <u> </u> | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | v | |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | <u> </u> | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | v |
| | complete Schedule G. Part III | 19 | 990 | (2017) |

Form 990 (2017) JEWISH FAMILY SERVICE OF LOS ANGELES 95-1691013 Page 4 Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|----------|-----|--------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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 | | | |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | • | 23 | х | |
| 04- | Schedule J | 23 | | \vdash |
| 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 | 04- | | _v |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| | 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 | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes." | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| • | A support of former officer disorder tracks or less completes O to the Control of | 28a | Х | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | X | _ |
| | | 200 | 21 | |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 00- | | x |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | Х | <u> </u> |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Λ | _ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | 3,7 |
| | contributions? If "Yes," complete Schedule M | 30 | | <u> </u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | <u> </u> |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | <u> </u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | X | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | Х | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| - | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| - | | <u> </u> | 000 | ·· |

Form 990 (2017) JEWISH FAMILY SERVICE OF LOS ANGELES Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | <u></u> | <u></u> | | |
|---------|--|---------------------------------------|-----------------------|----------|-----|-----------|
| | | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 355 | | | |
| 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 re | portab | ole gaming | | | |
| | (gambling) winnings to prize winners? | · · · · · · · · · · · · · · · · · · · | | 1c | Х | |
| 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 | 314 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | | 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 | Х | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | O | | 3b | Х | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | authori | ty over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | accoun | t)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ▶ | | _ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Art | ccount | s (FBAR). | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | | 5b | | X |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e orga | nization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | <u> </u> |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ons or | gifts | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices p | rovided to the payor? | 7a | X | |
| | | | | 7b | Х | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as requ | iired | | | 77 |
| | to file Form 8282? | I | | 7с | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | 7.7 |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | :? | 7e | | <u> X</u> |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | 7g | v | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7h | X | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | - | | | | |
| ^ | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | 0- | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9a oh | | |
| р 10 | Section 501(c)(7) organizations. Enter: | | | 9b | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10a | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | _100 | <u> </u> | | | |
| '' a | Gross income from members or shareholders | 11a | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| _ | amounts due or received from them.) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | |) | 12a | | |
| | 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. | | | | | |
| | In the constant in the constant is the constant in the constan | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule | e O | | 14b | | |
| | | | | Form | 990 | (2017) |

JEWISH FAMILY SERVICE OF LOS ANGELES 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 or note to any line 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 53 | | | |
| | 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 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | X | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| | 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 reached at the | | | |
| _ | 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 Revenue Code.) | | | |
| | This decide by requests information about policies not required by the internal networks decide. | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| 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 only) as | ailable | | |
| | 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, conflict of interest policy, and | financi | al | |
| | statements available to the public during the tax year. | 5 | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| - | ANITA LEE - 213-260-7936 | | | |
| | 3580 WILSHIRE BLVD, STE 700, LOS ANGELES, CA 90010 | | | |

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| Nieuse eusel Title | (B) | | | Posi | C) ition | 1 | | (D) | (E) | (F) |
|--------------------------------------|-------------------|-------------------------------|-----------------------|---------|--------------|---------------------------------|--------|-------------------------|-------------------------|------------------------------|
| Name and Title | Average hours per | | not c | heck i | more | than d s both | | Reportable compensation | Reportable compensation | Estimated amount of |
| | week | | | | | r/trus | | from | from related | other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | r dire | | | | ted | | organization | (W-2/1099-MISC) | from the |
| | related | stee o | ruste | | | ensa | | (W-2/1099-MISC) | | organization |
| | organizations | ıal tru | onal t | | ploye | l woo | | | | and related |
| | below line) | ndividual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) SHANA PASSMAN | 2.00 | 드 | 드 | Ó | 3 | 工品 | Ľ. | | | |
| BOARD CHAIR | 2.00 | Х | | х | | | | 0. | 0. | 0. |
| (2) TAMI KUPETZ STAPF | 2.00 | | | | | | | | | |
| VICE CHAIR RESOURCE DEVELOPMENT | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (3) TAMI KAGAN-ABRAMS | 2.00 | | | | | | | | | |
| VICE CHAIR PROGRAMS | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (4) RANDY A. MAGNIN | 2.00 | | | | | | | | | |
| TREASURER/FINANCE, CHAIR AS OF 02/18 | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (5) JANET M. RIFKIN | 2.00 | | | | | | | | _ | _ |
| SECRETARY / CO-CHAIR PUBLIC POLICY | 0.00 | Х | | Х | | | | 0. | 0. | 0. |
| (6) ALEZA SHAPIRO | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (7) ANN BARTON | 1.00 | | | | | | | | • | • |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (8) ARNOLD SALTZMAN | 1.00 | 3,7 | | | | | | | 0 | • |
| DIRECTOR (O) AGUID GOVERNMEN | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (9) ASHER SCHECHTER DIRECTOR | 1.00 | v | | | | | | 0. | 0. | 0 |
| (10) BERNARD B. NEBENZAHL | 1.00 | Х | | | | | | 0. | 0. | 0. |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (11) BRYAN MOELLER | 1.00 | Λ | | | | | | 0. | 0. | <u> </u> |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (12) CHARLOTTE KAMENIR | 1.00 | | | | | | | • | • | |
| DIRECTOR | 0.00 | х | | | | | | 0. | 0. | 0. |
| (13) CLAIRE GERING | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (14) COLETTE AMENT | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (15) DAVID B. ELGHANAYAN | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (16) DAVID O. LEVINE | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (17) DEBBY BARAK | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. Form 990 (2017) |

732007 11-28-17

| FORTI 990 (2017) CEWIDII II | MITHI DE | 71/ A | <u> </u> | ند، | OI | | υ _D | MGELLED | 73 1071 | <u>0 T J</u> | Г | aye 🗸 |
|--|------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|----------------|-------------------------|-----------------|--------------|---|----------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | and | d Hig | ghes | t Co | ompensated Employee | s (continued) | | | |
| (A) | (B) | | | | C) | | | (D) | (E) | 1 | (F) | |
| Name and title | Average | (do | not o | Pos | ition |) than o | ono | Reportable | Reportable | Es | stimate | ed |
| | hours per | box | , unle | ss pe | rson i | s both | n an | compensation | compensation | an | nount o | of |
| | week | _ | cer ar | nd a d | lirecto | r/trus | tee) | from | from related | | other | |
| | (list any | ector | | | | | | the | organizations | com | pensat | tion |
| | hours for | or dir | a. | | | ted | | organization | (W-2/1099-MISC) | l . | rom the | |
| | related | stee | ruste | | | bens | | (W-2/1099-MISC) | | | janizati | |
| | organizations below | ıal tru | onal | | oloye | 5 a | | | | | d relate | |
| | line) | Individual trustee or director | Institutional trustee | Officer | sey employee | Highest compensated employee | rmer | | | orga | anizatio | ons |
| (18) DENA SCHECHTER | 1.00 | 드 | 드 | 9 | - S | = = | 요 | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | | | 0. |
| (19) DICK WEINER | 1.00 | | | | | | | • | • | | | |
| DIRECTOR | 0.00 | х | | | | | | 0. | 0. | | | 0. |
| (20) DOROTHY GOREN | 1.00 | | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | | | 0. |
| (21) EILEEN BROWN | 1.00 | | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | | | 0. |
| (22) ELYSE SALEND | 1.00 | | | | | | | _ | _ | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | <u> </u> | | 0. |
| (23) EVELINE GINZBURG | 1.00 | | | | | | | | | | | _ |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | <u> </u> | | 0. |
| (24) ILENE OLANSKY | 1.00 | ., | | | | | | | _ | | | ^ |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | <u> </u> | | 0. |
| (25) IRA COHEN | 1.00 | х | | | | | | 0. | 0. | | | 0. |
| (26) IRENE RIBNER | 1.00 | Δ | | | | | | 0. | 0. | | | <u> </u> |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | | | 0. |
| | | | | | | <u> </u> | — | 0. | 0. | | | 0. |
| 1b Sub-total c Total from continuation sheets to Part VI | | | | | | | | 1,474,628. | 0. | 35 | 5,29 | |
| d Total (add lines 1b and 1c) | | | | | | | | 1,474,628. | 0. | | $\frac{5,25}{5,29}$ | |
| Total number of individuals (including but n | | | | | | | o re | | | | <u>, , , , , , , , , , , , , , , , , , , </u> | |
| compensation from the organization | | | | | | , | | σοιτοα πιστο πιαπ φτου, | oo o repertable | | | 10 |
| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | director, or tru | uste | e, ke | y en | nplo | yee, | or h | nighest compensated er | nployee on | | | |
| line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the su | ım of reportabl | e cc | mpe | ensa | tion | and | oth | er compensation from t | he organization | | | |
| and related organizations greater than \$150 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | J fo | or such individual | | 4 | Х | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | |

rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|------------------------------|----------------------------|
| GOLDEN CHOICE CARE INC, 9025 WILSHIRE BLVD | IN HOME CARE | |
| | SERVICES | 2,789,073. |
| JFS CARE, 3580 WILSHIRE BLVD STE 1640, LOS | IN HOME CARE | |
| ANGELES, CA 90010 | SERVICES | 1,098,160. |
| DYNAMIC NURSING INC, 14260 VENTURA BLVD | IN HOME CARE | |
| STE 300, SHERMAN OAKS, CA 91423 | SERVICES | 964,727. |
| CHOICE HOME CARE, 14101 VALLEYHEART DR STE | IN HOME CARE | |
| 200, SHERMAN OAKS, CA 91423 | SERVICES | 393,261. |
| | | |
| | | |

\$100,000 of compensation from the organization ► 4

SEE PART VII, SECTION A CONTINUATION SHEETS

Total number of independent contractors (including but not limited to those listed above) who received more than

| table | es (continued) (E) | |
|-------------------|----------------------------------|-----------------------|
| rtable nsation | (E) | · /=` |
| nsation | | (F) |
| l | Reportable | Estimated |
| | compensation | amount of |
| om | from related | other |
| ie zation | organizations (W-2/1099-MISC) | compensation from the |
| 9-MISC) | (W 2/ 1033 WIIOO) | organization |
| , , | | and related |
| | | organizations |
| | | |
| | | |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | _ | _ |
| 0. | 0. | 0. |
| _ | | _ |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| | | |
| 0. | 0. | 0. |
| _ | _ | • |
| 0. | 0. | 0. |
| ^ | _ | • |
| 0. | 0. | 0. |
| 0. | 0 | 0 |
| | 0. | 0. |
| 0. | 0. | 0. |
| | | 0. |
| _ | _ | 0. |
| | | <u></u> |
| _ | n | 0. |
| | | <u>U •</u> |
| n | n | 0. |
| | - 0. | <u> </u> |
| _ | 0. | 0. 0. |

| Form 990 JEWISH FX | AMILY SE | ŀRV | /IC | Έ_ | OF | ' L | OS | ANGELES | 95-169 | 1013 | |
|--|-------------------|-------------------|----------------------|---------|--------------|------------------------------|--------|---------------------|-----------------|-----------------------------|--|
| Part VII Section A. Officers, Directors, Tru | ustees, Key Er | nplo | yee | s, aı | nd H | lighe | est (| Compensated Employe | es (continued) | | |
| (A) (B) (C) (D) (E) | | | | | | | | | | | |
| Name and title | Average | | | Pos | ition | ı | | Reportable | Reportable | Estimated | |
| | hours | (c | heck | all t | that | арр | ly) | compensation | compensation | amount of | |
| | per | | | | | | | from | from related | other | |
| | week | _ | | | | oyee | | the | organizations | compensation | |
| | (list any | or director | | | | empl | | organization | (W-2/1099-MISC) | from the | |
| | hours for related | e or d | tee | | | sated | | (W-2/1099-MISC) | | organization and related | |
| | organizations | ruste | ll trus | | ee/ | треп | | | | organizations | |
| | below | ndividual trustee | nstitutional trustee | <u></u> | Key employee | Highest compensated employee | er | | | organizationio | |
| | line) | Indivi | Instit | Officer | Key e | Highe | Former | | | | |
| (47) SANFORD WEINER | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. | |
| (48) SARAH BRAUN | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. | |
| (49) SHELIA BARAN SPIWAK | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. | |
| (50) STANLEY KANDEL | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. | |
| (51) STEVE W. PAUL | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. | |
| (52) TERRY FRIEDMAN | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. | |
| (53) WENDY ORDOWER | 1.00 | | | | | | | | | | |
| DIRECTOR | 0.00 | Х | | | | | | 0. | 0. | 0. | |
| (54) DAVID FELMAN | 37.50 | | | | | | | | | | |
| TREASURER; CFO AS OF 02/18 | 3.00 | Х | | X | | | | 0. | 0. | 0. | |
| (55) PAUL S. CASTRO | 37.50 |] | | | | | | | | | |
| PRESIDENT/CHIEF EXECUTIVE OFFICER | 1.00 | | | X | | | | 335,726. | 0. | 105,567. | |
| (56) SUSIE FORER-DEHREY | 37.50 |] | | | | | | | | | |
| EXECUTIVE VICE PRESIDENT | 1.00 | | | Х | | | | 248,698. | 0. | 91,200. | |
| (57) TODD SOSNA (LEFT 03/18) | 37.50 |] | | | | | | | | | |
| SENIOR VICE PRESIDENT OF OPERATIONS | 2.00 | | | X | | | | 201,932. | 0. | 19,113. | |
| (58) ELI VEITZER | 37.50 |] | | | | | | | | | |
| PRESIDENT/CEO AS OF 09/17 | 1.00 | | | Х | | | | 74,943. | 0. | 6,349. | |
| (59) CAROL FEINSTEIN | 37.50 | 1 | | | | | | | | | |
| DIRECTOR OF RESOURCE DEVELOPMENT | 0.00 | | | | | Х | | 132,166. | 0. | 15,241. | |
| (60) ERIKA GRANT | 37.50 | | | | | | | | | | |
| DIRECTOR OF HUMAN RESOURCE | 0.00 | | | | | Х | | 131,263. | 0. | 7,279. | |
| (61) NANCY VOLPERT | 37.50 | - | | | | | | 100 546 | • | 14 055 | |
| DIRECTOR OF PUBLIC POLICY & STRATEGI | 0.00 | | | | | X | | 123,746. | 0. | 14,955. | |
| (62) MARGARET AVINERI | 37.50 | - | | | | ,, | | 117 414 | 0 | 40 040 | |
| SENIOR DIRECTOR OF INTEGRATED CLINIC | 0.00 | _ | | | | Х | | 117,414. | 0. | 49,048. | |
| (63) REMY GLICK | 37.50 | - | | | | 7. | | 100 740 | 0 | 16 516 | |
| DIRECTOR OF RESOURCE DEVELOPMENT | 0.00 | | | | | Х | | 108,740. | 0. | 46,546. | |
| | | - | | | | | | | | | |
| | | | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | | | | | \vdash | | | | | |
| | | 1 | | | | | | | | | |
| | I | <u> </u> | | | | | | | | | |
| Total to Part VII, Section A, line 1c | | | | | | | | 1,474,628. | | 355,298. | |
| Total to Fall VII, Cocton A, III C TO | | | | | | | | | | 355,550 | |

Form 990 (2017) JEWISH :
Part VIII Statement of Revenue

| | | Check if Schedule O conta | ains a response | or note to any lin | e in this Part VIII | | | |
|--|------|---|-------------------|----------------------|-----------------------------|--|--------------------------------|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ပ္ ပ | 1 a | Federated campaigns | 1a | 2,853,209. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | 1 1 | | | | | |
| يَ ق | | Fundraising events | | 1,334,104. | | | | |
| ifts ar A | | Related organizations | ······ | | | | | |
| nig. | | Government grants (contribution | | 7,686,683. | | | | |
| Sig | | All other contributions, gifts, grant | | | | | | |
| her | | similar amounts not included abov | | 21,803,907. | | | | |
| 텵 | q | Noncash contributions included in lines 1 | | 2,017,123. | | | | |
| Sor | _ | Total. Add lines 1a-1f | | | 33,677,903. | | | |
| | | | | Business Code | | | | |
| o l | 2 a | CLIENT SERVICE FEE | | 900099 | 5,516,280. | 5,516,280. | | |
| , ķ | b | | | | | | | |
| Program Service Revenue | С | | | | | | | |
| am eve | d | _ | | | | | | |
| ge | е | | | | | | | |
| Ā. | f | All other program service rever | nue | | | | | |
| | g | Total. Add lines 2a-2f | | | 5,516,280. | | | |
| | 3 | Investment income (including | dividends, intere | est, and | | | | |
| | | other similar amounts) | | | 360,242. | | | 360,242. |
| | 4 | Income from investment of tax | exempt bond p | oroceeds > | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | 49,000. | | | | | |
| | b | Less: rental expenses | 0. | | | | | |
| | С | Rental income or (loss) | 49,000. | | | | | |
| | d | Net rental income or (loss) | | | 49,000. | | | 49,000. |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | . <u></u> | | | | |
| ō | 8 a | Gross income from fundraising | | | | | | |
| en. | | including \$ 1,334, | | | | | | |
| Pe | | contributions reported on line | | 00 635 | | | | |
| Other Reven | | Part IV, line 18 | | | | | | |
| ₹ | | Less: direct expenses | | 223,310. | -142,675. | | | -142,675. |
| | | Net income or (loss) from fund | | ····· | 142,073. | | | 142,073. |
| | y a | Gross income from gaming activated Part IV, line 19 | | | | | | |
| | h | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gami | | | | | | |
| | | Gross sales of inventory, less r | - | | | | | |
| | .o u | and allowances | | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | | : Net income or (loss) from sales | | | | | | |
| | | Miscellaneous Revenue | | Business Code | | | | |
| ļ | 11 a | MISCELLANEOUS | | 900099 | 120,940. | | | 120,940. |
| | b | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 120,940. | | | |
| | 12 | Total revenue. See instructions. | | | 39,581,690. | 5,516,280. | 0. | 387,507. |

Form 990 (2017) JEWISH FAMILY Part IX Statement of Functional Expenses

| | • | | | | |
|--------------|---|----------------------|------------------------------|-------------------------------------|--------------------------|
| <u>Secti</u> | on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor | | - | nplete column (A). | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 8,488,491. | 8,488,491. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 920,505. | 674,602. | 194,169. | 51,734. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 12,256,414. | 9,276,325. | 2,216,826. | 763,263. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 1,666,499. | | 555,511. | 52,465. 58,823. |
| 9 | Other employee benefits | 1,865,610. | | 621,861. | 58,823. |
| 10 | Payroll taxes | 1,046,300. | 664,587. | 348,773. | 32,940. |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 100 (50 | | 100 650 | |
| | Accounting | 129,650. | | 129,650. | |
| d | , 0 | 04.455 | | | 04 455 |
| е | Professional fundraising services. See Part IV, line 17 | 24,155. | | 20 050 | 24,155. |
| f | Investment management fees | 30,250. | | 30,250. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 1 122 040 | 600 050 | 276 467 | 167 700 |
| | column (A) amount, list line 11g expenses on Sch 0.) | 1,133,048. | 688,859. | 276,467. | 167,722. |
| 12 | Advertising and promotion | 176,722. | 6,672. | 123,872. | 46,178. |
| 13 | Office expenses | 541,232. 269,825. | 385,130. | 54,701. 93,298. | 101,401. 57,443. |
| 14 | Information technology | 209,023. | 119,084. | 93,490. | 57,445. |
| 15 | Royalties | 1,406,306. | 867,010. | 215,147. | 324,149. |
| 16 | Occupancy | 121,142. | 76,799. | 40,336. | 4,007. |
| 17 | Travel | 141,144. | 10,133. | 40,550. | 4,007. |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | 52,866. | 33,515. | 17,602. | 1,749. |
| 19 20 | Conferences, conventions, and meetings | 101,962. | 3,068. | 84,918. | 13,976. |
| 20 21 | Payments to affiliates | 101,502. | 3,000 | 04,510 | 10,010 |
| 22 | Depreciation, depletion, and amortization | 149,858. | 136,628. | 10,544. | 2,686. |
| 23 | Insurance | 204,528. | 153,908. | 47,258. | 3,362. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | 21,7200 | 0,0020 |
| а | amount, list line 24e expenses on Schedule 0.) CLIENT SERVICES | 1,079,344. | 1,079,344. | | |
| a b | EQUIPMENT PURCHASE & RE | 120,115. | 93,720. | 19,006. | 7,389. |
| C | TAXES, LICENSES & PERMI | 75,382. | 56,725. | 17,418. | 1,239. |
| d | BANK CHARGES | 63,273. | | 52,696. | 8,673. |
| | All other expenses | 228,415. | 70,507. | 112,027. | 45,881. |
| 25 | Total functional expenses. Add lines 1 through 24e | 32,151,892. | 25,120,327. | 5,262,330. | 1,769,235. |
| 26 | Joint costs. Complete this line only if the organization | ,, | .,, | -,, | ,, |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | - ' ' | | | | |

Form 990 (2017)
Part X Balance Sheet

| Par | τχ | Balance Sneet | | | |
|-----------------------------|-----|---|--------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 1,491,490. | 1 | 2,954,895. |
| | 2 | Savings and temporary cash investments | 83,534. | 2 | 9,913,525 |
| | 3 | Pledges and grants receivable, net | 2,892,938. | 3 | 4,158,152 |
| | 4 | Accounts receivable, net | 3,365,901. | 4 | 2,335,810 |
| | 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 under | | | |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| _ω | | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | 147,385. | 9 | 146,681 |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 12,724,061. | | | |
| | b | Less: accumulated depreciation 10b 7,731,380. | 3,317,111. | 10c | 4,992,681 |
| | 11 | Investments - publicly traded securities | 12,816,413. | 11 | 6,180,688 |
| | 12 | Investments - other securities. See Part IV, line 11 | 1,733,236. | 12 | 1,877,238 |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 8,168,802. | 15 | 8,647,258 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 34,016,810. | 16 | 41,206,928 |
| | 17 | Accounts payable and accrued expenses | 3,101,051. | 17 | 2,952,257 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | 595,414. | 19 | 832,568 |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ဖွ | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| <u>i</u> | | key employees, highest compensated employees, and disqualified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | | 22 | |
| □ | 23 | Secured mortgages and notes payable to unrelated third parties | 3,500,000. | 23 | 2,825,000 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0. | 24 | 50,001 |
| | 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 | 4 4-4 444 |
| _ | 26 | Total liabilities. Add lines 17 through 25 | 7,196,465. | 26 | 6,659,826 |
| | | Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and | | | |
| Se | | complete lines 27 through 29, and lines 33 and 34. | ==== | | 4 640 040 |
| ğ | 27 | Unrestricted net assets | 756,935. | 27 | 1,618,818 |
| 3als | 28 | Temporarily restricted net assets | 18,169,935. | 28 | 23,843,468 |
| ᅙ | 29 | Permanently restricted net assets | 7,893,475. | 29 | 9,084,816 |
| ᆵ | | Organizations that do not follow SFAS 117 (ASC 958), check here | | | |
| þ | | and complete lines 30 through 34. | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated income, or other funds | 06 000 045 | 32 | 24 545 466 |
| Z | 33 | Total net assets or fund balances | 26,820,345. | 33 | 34,547,102 |
| | 34 | Total liabilities and net assets/fund balances | 34,016,810. | 34 | 41,206,928 |

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|---|-----------|---------|--------------|-----|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | | X |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | <u>, 583</u> | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | , 15: | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | ,42 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 26 | <u>,82</u> | 0,3 | <u>45.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | 23 | 3,2 | <u>43.</u> |
| 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 | | 6: | 3,7 | 16. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| | column (B)) | 10 | 34 | <u>,54</u> | 7,1 | 02. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | 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 | 0. | | | | |
| 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 | 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? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule O. | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | | |
| | Act and OMB Circular A-133? | | | 3a | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | Х | |
| | | | | Form | 990 | (2017) |

732012 11-28-17

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

TENTOU EXMITY CEDUTCE OF LOC ANCELES

Employer identification number 05-1601013

| Da | | | | SEKATCE OF TO | | | | 3-1091013 | |
|-----|-----------|---|-------------------------|--|--------------------|------------------|---------------------------------------|----------------------------|--|
| | rt I | Reason for Public (| | | | | e instructions. | | |
| Γhe | organi | zation is not a private found | ation because it is: (F | For lines 1 through 12, c | heck only | one box.) | | | |
| 1 | | A church, convention of chu | urches, or associatio | n of churches described | l in sectio | n 170(b)(1 |)(A)(i). | | |
| 2 | | A school described in secti | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | |
| 3 | | A hospital or a cooperative | hospital service orga | nization described in se | ection 170 | (b)(1)(A)(ii | i). | | |
| 4 | | A medical research organiza | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A)(iii). Enter | the hospital's name, | |
| | | city, and state: | · | | | | | | |
| 5 | | | or the benefit of a col | lege or university owned | d or operat | ed by a go | vernmental unit describe | ed in | |
| Ĭ | | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv) (Complete Part II) | | | | | | | |
| 6 | | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | |
| | X | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | |
| ′ | 21 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in | | | | | | | |
| _ | | section 170(b)(1)(A)(vi). (C | • • | 4VAV-1) (Olata D | | | | | |
| 8 | \square | A community trust describe | | | | | | | |
| 9 | | An agricultural research org | | | | - | - | - | |
| | | or university or a non-land-g | rant college of agricu | ulture (see instructions). | Enter the | name, city | , and state of the college | or | |
| | | university: | | | | | | | |
| 10 | | An organization that normal | lly receives: (1) more | than 33 1/3% of its sup | port from o | contributio | ns, membership fees, an | d gross receipts from | |
| | | activities related to its exem | npt functions - subjec | t to certain exceptions, | and (2) no | more than | 33 1/3% of its support | from gross investment | |
| | | income and unrelated busin | ness taxable income | (less section 511 tax) fro | m busines | ses acqui | red by the organization a | after June 30, 1975. | |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | | |
| 11 | | An organization organized a | and operated exclusi | vely to test for public sa | fety. See | section 50 |)9(a)(4). | | |
| 12 | | An organization organized a | and operated exclusi | vely for the benefit of, to | perform t | he function | ns of, or to carry out the | purposes of one or | |
| | | more publicly supported org | ganizations describe | d in section 509(a)(1) d | r section | 509(a)(2). | See section 509(a)(3). (| Check the box in | |
| | | lines 12a through 12d that of | describes the type of | f supporting organization | n and com | plete lines | 12e, 12f, and 12g. | | |
| а | | Type I. A supporting orga | * * | | | | | giving | |
| | | the supported organization | • | | • | _ | | | |
| | | organization. You must c | | | , , | | | | |
| b | | Type II. A supporting orga | - | | tion with its | s supporte | d organization(s) by hav | vina | |
| - | | control or management of | • | | | | | - | |
| | | organization(s). You mus | | | arrio porco | 110 11141 001 | na or manago ano cap | 501154 | |
| С | | Type III functionally inte | | | in connect | tion with a | and functionally integrate | ad with | |
| · | | its supported organization | | | | | • • | with, | |
| d | | 1 | | | | | | zation(a) | |
| u | | Type III non-functionally | | | | | · · · · · · · · · · · · · · · · · · · | * * | |
| | | that is not functionally into | - | | • | | =' | /eriess | |
| | | requirement (see instructi | · · | | | | | | |
| е | | Check this box if the orga | | | | | Type i, Type ii, Type iii | | |
| _ | | functionally integrated, or | | nally integrated supporti | ng organiz | ation. | | | |
| Ť | | r the number of supported o | | | | | | | |
| g | | ride the following information Name of supported | about the supporte | d organization(s). (iii) Type of organization | I (iv) Is the orga | nization listed | (v) Amount of monetary | (vi) Amount of other | |
| | , | organization | (11) E114 | (described on lines 1-10 | in your governi | ng document? | support (see instructions) | support (see instructions) | |
| | | | | above (see instructions)) | Yes | No | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | - | | | | |
| | | | | | | | | | |
| | | | | | - | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 29722512. | <u> 26695106.</u> | <u>35280879.</u> | 30311373. | <u>33677903.</u> | 155687773 |
| 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 | 05 100 | 05 400 | | | | 100 000 |
| | the organization without charge | 95,100. | | 25000050 | 20211252 | 22688222 | 190,200. |
| 4 | Total. Add lines 1 through 3 | 29817612. | 26790206. | 35280879. | 30311373. | 33677903. | 155877973 |
| 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) | | | | | | 4762737. |
| _ | · · · · · · · · · · · · · · · · · · · | | | | | | 151115236 |
| | Public support. Subtract line 5 from line 4. | | | | | | <u>µ31113230</u> |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 4 | | | 35280879 | 30311373. | 33677903 | |
| | Gross income from interest, | 230170121 | 207302000 | 332000730 | 303113730 | 330773031 | 233077373 |
| Ü | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 358,306. | 505,254. | 506.841. | 341,171. | 409,242. | 2120814. |
| 9 | Net income from unrelated business | | | | | | |
| _ | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | 705. | | | 705. |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 116,714. | 116,099. | 144,805. | 197,438. | 120,940. | 695,996. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 158695488 |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 19 | ,189,686. |
| 13 | First five years. If the Form 990 is fo | r the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectior | n 501(c)(3) | |
| _ | organization, check this box and sto | p here | ······ | | | | |
| | ction C. Computation of Publi | | _ | | | Г | |
| | Public support percentage for 2017 (| | | | | 14 | 95.22 % |
| | Public support percentage from 2016 | | | | | 15 | 98.27 % |
| 16a | 33 1/3% support test - 2017. If the | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2016. If the | • | | • | | • | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | ū | | | | | • |
| | and if the organization meets the "fac | | • | - | • | • | |
| | meets the "facts-and-circumstances" | | | | | | |
| b | 10% -facts-and-circumstances test | _ | | | | | |
| | more, and if the organization meets the | | • | | | | . □ |
| 10 | organization meets the "facts-and-circ | | | • | , | | |
| ΙŎ | Private foundation. If the organization | on did not check a | ыох он Ime 13, 16 | a, 100, 17a, 0r 17k | o, check this box a | nu see instructions | · P |

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

(Complete only if you checked the box on line 10 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.)

| 16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 18 9 | Sec | ction A. Public Support | | | | | | |
|---|------|---|----------|-----------------|-------------------|----------|----------|-----------|
| membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services perany activity that is related to the organization's tax-exempt purpose 3 Gross receipts from admissions, merchandise sold or services perany activity that is related to the organization's tax-exempt purpose 3 Gross receipts from admissions, merchandise sold or septical on the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts from the services and secrete from other than discussified persons to deal or the services of the secrete from other than discussified persons to the services of the services o | Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| include any "unusual grants.") 2 Gross receipts from achinissions, merchandles sold or services perany activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's tax-exempt and the part of the organization's tax-exempt and either part 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 Anounts included on lines 1, 2, and 3 received from disqualified persons b answard included on lines 1, 2, and 3 received from disqualified persons b answard included on lines 1, 2, and 3 received from disqualified persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceed the grade of \$5,000 or 100 file are not on the tradiciated persons as exceeded to grade of \$5,000 or 100 file are not on the second or exceeded or securities loans, rents, royatties, and increme from similar sources and on come from interest, dividends, payments received on securities loans, rents, royatties, and increme from similar sources are not seen from similar sources and persons from similar sources are not seen from similar sources and on come from similar sources are not seen from similar sources and on come from similar sources are not seen from similar sources and on come from similar sources are not seen from similar | 1 | Gifts, grants, contributions, and | | | | | | |
| 2. Gross receipts from admissions, merchandis sold or services performed, or facilities furnished in any activity that is related to the organization's tax exempt purpose 3. Gross receipts from activities that are not an unrelated trade or business under section 513. 4. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf or expended on its behalf that the the organization without change 6. Total. Add lines 1 through 5. Total way governmental unit to the organization without change 6. Total. Add lines 1 through 5. A amounts included on lines 1, 2, and 3 received from disqualified persons but acceived from the third disqualified persons but acceived from line 6. 8 Public support, governed acceived on securities loans, rents, royalties, and income from limited sold business acquired after June 30, 1975 6 Add lines 15 tuace) from businesss acquired after June 30, 1975 6 Add lines 16 tuace) from business is regularly carried on cludded in ine 10b, whether or not the business is regularly carried on cludded in ine 10b, whether or not the business is regularly carried on floutided in line 10b, whether or not the business is regul | | membership fees received. (Do not | | | | | | |
| 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 | | include any "unusual grants.") | | | | | | |
| 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 organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 Announts included on lines 1, 2, and 3 received from disqualified persons 9 Announts included on lines 1, 2, and 3 received from disqualified persons 9 Announts included on lines 1, 2, and 3 received from disqualified persons 9 Announts included on lines 1, 2, and 3 received from disqualified persons 9 Announts included on lines 1, 2, and 3 received from disqualified persons 10 Area included on lines 1, 2, and 3 received from disqualified persons lines of the second of | 2 | Gross receipts from admissions, | | | | | | |
| any activity that is related to the organization's back-empt purpose organization's back-empt purpose are not an unrelated trade or bus iness under section 513 4 Tax revenues level of for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge of the organization without charge of Tax Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons the second the greate of 5,000 or 1% of the amount on like 130 or 1% of the | | • | | | | | | |
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| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 9 | | whether or not the business is | | | | | | |
| or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 9 | 40 | | | | | | | |
| assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 18 9 | 12 | | | | | | | |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 18 9 | | assets (Explain in Part VI.) | | | | | | |
| Check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 18 9 | | • | | | | | | |
| Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2016 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 18 9 | 14 | • | · · | | | • | | |
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| 16 Public support percentage from 2016 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 | | | | | al (f)\ | | 45 | 0/ |
| Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f) | | | | | | | | <u>%</u> |
| 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 9 | | | | | | | 16 | <u>%</u> |
| | | • | | | 20 12 column (fl) | | 47 | 04 |
| 49 Investment income percentage from 9046 Cabadula A. Dart III. line 17 | | | | | | | 18 | <u>%</u> |
| 18 Investment income percentage from 2016 Schedule A, Part III, line 17 | | | | | | | | 7 is not |
| | ıya | | | | | | | |
| more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | l- | | | | | | | |
| b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | ū | | | | | | | |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | 20 | | | | | | | |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| Par | TIV Supporting Organizations (continued) | | | |
|------|--|-------------|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| С | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sect | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sect | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sect | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sect | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction | 3). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in | structions) | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organ | izations | |
|------|--|----------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyi | ng trust on l | Nov. 20, 1970 (explain in F | Part VI.) See instructions. Al |
| | other Type III non-functionally integrated supporting organizations must of | omplete Se | ctions A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| _3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| _5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _ 7 | Other expenses (see instructions) | 7 | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| _ 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrate | ed Type III supporting orga | inization (see |

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedule A (Form 990 or 990-EZ) 2017

and 4c.

8 Breakdown of line 7:

a Excess from 2013

b Excess from 2014

c Excess from 2015

d Excess from 2016

e Excess from 2017

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

Employer identification number

JEWISH FAMILY SERVICE OF LOS ANGELES

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

95-1691013

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

| Organiza | ation type (check or | ne): |
|------------|---|--|
| Filers of: | I | Section: |
| Form 990 | or 990-EZ | X 501(c)(3) (enter number) organization |
| | | 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 |
| Note: Or | nly a section 501(c)(7 | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. |
| General | Rule | |
| | | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. |
| Special I | Rules | |
| | sections 509(a)(1) a any one contributor | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II. |
| | year, total contribut | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III. |
| | year, contributions is checked, enter he purpose. Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year |
| but it mu | ıst answer "No" on I | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to be filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). |

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 |
| 1 | | \$ <u>4,210,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 3,750,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 2,770,003. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions \$ 2,358,661. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ 2,019,534. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ 2,000,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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 | | \$ <u>1,514,283.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$ <u>1,305,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | - Hume, dudices, and En 1 7 | \$ | Person Payroll Ocomplete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

JEWISH FAMILY SERVICE OF LOS ANGELES

95-1691013

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | rt 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 |
| | | | |
| (a) No. rom | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| _ | | s | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |

Name of organization Employer identification number JEWISH FAMILY SERVICE OF LOS ANGELES 95-1691013 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

2017

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

| Tax |) (see separate instructions), then | | | | |
|-----|--|--------------------------------------|--------------------------|--|-------------------------------|
| | Section 501(c)(4), (5), or (6) organizat | tions: Complete Part III. | | | |
| Nam | ne of organization | | | | mployer identification number |
| | | FAMILY SERVICE OF | | | 95-1691013 |
| Pa | rt I-A Complete if the org | anization is exempt under | section 501(c) o | r is a section 527 | organization. |
| | Provide a description of the organiz | • | | | |
| | Political campaign activity expendit Volunteer hours for political campai | | | | > \$ |
| | | anization is exempt under | | | |
| | | • | | | • |
| | Enter the amount of any excise tax | , , | | | |
| | Enter the amount of any excise tax | | | | |
| | If the organization incurred a sectio | | | | |
| | Was a correction made? | | | | Yes No |
| | o If "Yes," describe in Part IV. Int I-C Complete if the org | anization is exempt under | section 501(c) | veent section 50 | 1(0)(3) |
| | | <u> </u> | | | |
| | Enter the amount directly expended | , , , | • | | > \$ |
| 2 | Enter the amount of the filing organ | | · · | | |
| | exempt function activities | | | | > \$ |
| 3 | Total exempt function expenditures | | , | | |
| | line 17b | | | | > \$ |
| 4 | Did the filing organization file Form | 1120-POL for this year? | | | Yes No |
| 5 | Enter the names, addresses and en | nployer identification number (EIN) | of all section 527 polit | ical organizations to w | hich the filing organization |
| | made payments. For each organiza | tion listed, enter the amount paid f | rom the filing organiza | tion's funds. Also ente | r the amount of political |
| | contributions received that were pro | | | | arate segregated fund or a |
| | political action committee (PAC). If | additional space is needed, provid | e information in Part IV | /. | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid fro filing organization' funds. If none, enter | s contributions received and |
| | | | | | |
| | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Schedule C (Form 990 or 990-EZ) 2017

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2017 JEWISH FAMILY SERVICE OF LOS ANGELES 95-16910 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description | | |) | (b) | |
|---|---|--|--|-------------|---------|
| f the I | lobbying activity. | Yes No | | Amount | |
| 1 [| During the year, did the filing organization attempt to influence foreign, national, state or | | | | |
| ı | local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| (| or referendum, through the use of: | | | | |
| a \ | Volunteers? | | | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| c i | Media advertisements? | | | | |
| | Mailings to members, legislators, or the public? | | | | |
| | Publications, or published or broadcast statements? | | | | |
| | Grants to other organizations for lobbying purposes? | | | | |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| | Other activities? | | | | |
| | Total. Add lines 1c through 1i | | | | |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| | III-A Complete if the organization is exempt under section 501(c)(4), section | 501(c)(5 |). or se | ction | |
| | 501(c)(6). | (.)(. | ,, | | |
| | | | | Yes | No |
| | | | l . | | |
| ١ ١ | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | |
| | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | |
| 2 [3 [| Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered " | prior year? 1 501(c)(5 |), or se | | e 3, is |
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| 2 1 2 3 6 6 6 6 6 6 6 6 6 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Sol(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group) | prior year? n 501(c)(5 No," OR | 2 3 5), or see (b) Part 2a 2b 2c 3 | III-A, line | 3, is |
| 2 1 2 3 6 6 6 6 6 6 6 6 6 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Sol(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group) | prior year? n 501(c)(5 No," OR | 2 3 5), or see (b) Part 2a 2b 2c 3 | III-A, line | 2 3, is |
| 2 1 2 3 6 6 6 6 6 6 6 6 6 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Sol(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group) | prior year? n 501(c)(5 No," OR | 2 3 5), or see (b) Part 2a 2b 2c 3 | III-A, line | 2 3, is |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

JEWISH FAMILY SERVICE OF LOS ANGELES

Employer identification number 95-1691013

| | organization answered "Yes" on Form 990, Part IV, line | | MA Francis Control |
|----|--|---|--|
| | _ | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in w | - | |
| | are the organization's property, subject to the organization's ex | | |
| 6 | Did the organization inform all grantees, donors, and donor ad | | |
| | for charitable purposes and not for the benefit of the donor or | | |
| Do | impermissible private benefit? | | YesN |
| | | | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (e.g., recreation or ed | . — | storically important land area |
| | Protection of natural habitat | Preservation of a cert | rtified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifie | ed conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Ye |
| a | | | |
| b | * | | |
| С | Number of conservation easements on a certified historic struc | | |
| d | · · · · · | • | l l |
| _ | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, release | ased, extinguished, or terminated by the | e organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ease | · · · · · · · · · · · · · · · · · · · | • |
| 5 | Does the organization have a written policy regarding the period | | |
| • | violations, and enforcement of the conservation easements it h | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | andling of violations, and enforcing cons | servation easements during the year |
| 7 | Amount of avanages incurred in monitoring inspecting bandli | na of violetians, and enforcing concernat | ation accompate during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling | ng of violations, and emorcing conservat | ation easements during the year |
| | Does each conservation easement reported on line 2(d) above | action, the requirements of section 170/ | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| 8 | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| 9 | include, if applicable, the text of the footnote to the organization | · · | , |
| | | on s ilitariciai statements that describes t | the organization's accounting for |
| Pa | conservation easements. rt III Organizations Maintaining Collections of A | Art. Historical Treasures, or Ot | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form 9 | | |
| 12 | If the organization elected, as permitted under SFAS 116 (ASC | | ment and halance sheet works of art |
| ıu | historical treasures, or other similar assets held for public exhibit | | |
| | the text of the footnote to its financial statements that describe | | and of public service, provide, in r art xiii; |
| b | | | t and halance sheet works of art, historica |
| | treasures, or other similar assets held for public exhibition, edu | • • | |
| | relating to these items: | deation, or research in further affect of pur | iblic scrvice, provide the following amount |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | • • |
| | | | |
| | | | |
| 9 | If the organization received or bein works of art, distorical treat | SI IRAS OR OTHAR SIMILAR ASSATS FOR TINANCIA | |
| 2 | If the organization received or held works of art, historical treas | | a. ga, p. e a e |
| | the following amounts required to be reported under SFAS 116 | 6 (ASC 958) relating to these items: | |
| а | | 6 (ASC 958) relating to these items: | |

732051 10-09-17

| Caba | dula D |) (Form 990) 2017 JEWISH | FAMILY SERVI | CF OF 1.09 | Z ANGET | .FQ | 95_1 | 169101 | 3 - | 2 |
|------|--------|--|---------------------------|---------------------|----------------|-------------|----------------------------|----------------|--|-------------|
| Par | | Organizations Maintaining C | | | | | | | | |
| 3 | | the organization's acquisition, accession | | | | | | , | | |
| Ŭ | | ck all that apply): | on, and other records, c | ricon any or the i | ollowing that | . uro u oig | rimodrit doc or i | io conconor | 11101110 | , |
| а | | Public exhibition | d | L oan or exc | hange progra | ams | | | | |
| b | | Scholarly research | e l | Other | | | | | | |
| c | | Preservation for future generations | • | | | | | | | |
| 4 | Provi | de a description of the organization's co | ollections and explain he | ow they further th | e organizatio | n's exem | int nurnose in P | art XIII | | |
| 5 | | g the year, did the organization solicit o | · | • | ū | | | art Am. | | |
| • | | sold to raise funds rather than to be ma | | | | | | Yes | | ☐ No |
| Par | t IV | Escrow and Custodial Arrang | | | | | | | r | |
| | | reported an amount on Form 990, Pai | | ii iiio organizatio | ii anoworda | 100 0111 | 1 01111 000, 1 411 | 14, 11110 0, 0 | | |
| 1a | Is the | e organization an agent, trustee, custodi | | for contributions | s or other ass | sets not in | ncluded | | | |
| ıu | | orm 990, Part X? | • | | | | | Yes | | ☐ No |
| h | | es," explain the arrangement in Part XIII | | | | | | 103 | | _ 110 |
| | " " | s, explain the arrangement in rait xiii | and complete the follow | ing table. | | | | Amour | | |
| С | Regin | nning balance | | | | | 1c | Amou | 10 | |
| | • | nning balance ions during the year | | | | | | | | |
| e | | butions during the year | | | | | | | | |
| f | | ng balance | | | | | 1f | | | |
| | | ne organization include an amount on Fe | | | | | | Yes | | No |
| | | es," explain the arrangement in Part XIII. | | | | | ·y: | 103 | | ╡╙ |
| Par | | Endowment Funds. Complete i | | | | | N | | | |
| | | COMplete | | (b) Prior year | (c) Two year | | (d) Three years ba | ack (e) Fou | ır vears | hack |
| 12 | Regin | nning of year balance | 4,724,026. | 4,474,241. | | 1,433. | 1,286,99 | | ,166 | |
| b | - | ributions | 1,531,550. | 108,898. | | 1,858. | 14,01 | _ | | ,476. |
| C | | nvestment earnings, gains, and losses | 244,429. | 140,887. | | 2,050. | 12,37 | | | ,368. |
| d | | ts or scholarships | | | | , , , , , | | | | , |
| | | r expenditures for facilities | | | | | | | | |
| • | | · | | | | | -51,94 | 19. | -28 | ,133. |
| f | - | orograms nistrative expenses | | | | | , | | | , |
| g | | of year balance | 6,500,005. | 4,724,026. | 4 474 | 1,241. | 1,261,43 | 33. 1 | ,286 | 991. |
| 2 | | de the estimated percentage of the curr | , , | , , | | -,• | _,,_ | | , , | , |
| a | | d designated or quasi-endowment | ent year end balance (ii | | j riciu as. | | | | | |
| | | anent endowment >94.93 | / % | U | | | | | | |
| | | | <u>5.07</u> % | | | | | | | |
| · | | percentages on lines 2a, 2b, and 2c sho | | | | | | | | |
| 32 | | nere endowment funds not in the posse | • | n that are held ar | nd administer | ed for the | organization | | | |
| oa | by: | rere endowment fands not in the posse | 33ion of the organization | Titlat are field ar | ia administra | ca for the | Organization | | Yes | No |
| | • | inrelated organizations | | | | | | 3a(i) | | '' |
| | | nrelated organizationselated organizations | | | | | | | | x |
| b | | es" on line 3a(ii), are the related organiza | ations listed as required | | | | | | | + |
| 4 | | ribe in Part XIII the intended uses of the | | | | | | <u>ເວນ</u> | <u> </u> | |
| Par | | Land, Buildings, and Equipm | | on iunus. | | | | | | |
| | | Complete if the organization answered | | art IV. line 11a S | ee Form 990 | . Part X Ii | ine 10. | | | |
| | | Description of property | (a) Cost or othe | | or other | | cumulated | (d) Boo | nk valı | |
| | | 2 330 inputor of property | (4) 5031 01 01116 | . (6) 0031 | 5, 50,101 | (3) 40 | , carrialated | (4) | , vaiu | |

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|--|--|
| 1a Land | | 977,030. | | 977,030. | | |
| b Buildings | | 6,797,171. | 5,839,987. | 957,184. | | |
| c Leasehold improvements | | 538,338. | 538,338. | 0. | | |
| d Equipment | | 1,545,146. | 1,353,055. | 192,091. | | |
| e Other | | 2,866,376. | | 2,866,376. | | |
| Total, Add lines 1a through 1e. (Column (d) must equal Form 990, Part V. column (B), line 10c.) | | | | | | |

Schedule D (Form 990) 2017

| Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of Security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value |
|---|
| (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (f) Financial derivatives (g) Closely-held equity interests (g) Other (h) (G) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (3) Other (A) (B) (C) (C) (D) (E) (F) (G) (H+) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part Viii Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) |
| (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ |
| |
| Part IX Other Assets. |
| |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. |
| (a) Description (b) Book value |
| (1) DEPOSITS 57,429 |
| (2) BENEFICIAL INTEREST IN PERPETUAL TRUST 2,914,093 |
| (3) JFS CARE RECEIVABLE 29,856 |
| (4) BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUSTS 5,364,930 |
| (5) DEBT ISSUANCE COSTS 280,950 |
| |
| (7) (9) |
| (8) |
| |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ 8,647,258 Part X Other Liabilities. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. |

| | <u> </u> | | , , |
|-------|---|----------------|-----|
| 1. | (a) Description of liability | (b) Book value | |
| (1) | Federal income taxes | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total | (Column (b) must equal Form 900, Part V, col. (P) line 25.) | | |

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017

THESE STEADY SOURCES OF INCOME WILL INCREASE JFSLA'S ABILITY TO PROVIDE A

WIDE VARIETY OF SERVICES TO ITS CLIENTS.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

Part I

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

a X Mail solicitations

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

Employer identification number

JEWISH FAMILY SERVICE OF LOS ANGELES 95-1691013 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

e X Solicitation of non-government grants

| b X Internet and email solicitation c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written | g X Specia | ıl fundra | ising (| events | tees, or | |
|--|---|--|--------------------|-----------------------------------|--|---|
| key employees listed in Form 990, F b If "Yes," list the 10 highest paid indi compensated at least \$5,000 by the | Part VII) or entity in connection with providuals or entities (fundraisers) pursu | orofessi | onal fu | undraising services? | X Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have con or con contribu | ustody trol of | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| VALLEY CLASSIC MOTORS - 11133 BURBANK BLVD, NORTH | VEHICLE DONATION | Yes | No | 61,513. | 20,316. | 41,197. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 7 Total 3 List all states in which the organization or licensing. | on is registered or licensed to solicit | | ▶ utions | 61,513. or has been notified | 20,316. it is exempt from req | 41,197. gistration |
| CA | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 JEWISH FAMILY SERVICE OF LOS ANGELES 95-1691013 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through ANNUAL GALA col. (c)) (event type) (event type) (total number) 1,391,218. 23,521. 1,414,739. 1 Gross receipts 1,320,468. 13,636. 1,334,104. 2 Less: Contributions 70,750. 9,885. **3** Gross income (line 1 minus line 2) 80,635. 4 Cash prizes 5 Noncash prizes Direct Expenses 16,000. 16,000. 6 Rent/facility costs 201,290. 201,290. 7 Food and beverages 6,020. 6,020. 8 Entertainment Other direct expenses 223,310. **10** Direct expense summary. Add lines 4 through 9 in column (d) -142,675. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Schedule G (Form 990 or 990-EZ) 2017

b If "Yes," explain:

| Sch | edule G (Form 990 or 990-EZ) 2017 JEWISH FAMILY SERVICE OF LOS ANGELES 95-2 | <u> 1691013</u> | Page 3 |
|--|---|-----------------|-----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| | The organization's facility | 13a | % |
| | An outside facility | 13b | <u></u> % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | | | |
| | Name | | |
| | | | |
| | Address > | | |
| | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | No |
| | | — | |
| h | o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | | |
| _ | of gaming revenue retained by the third party \$\bigs\\$ | | |
| _ | : If "Yes," enter name and address of the third party: | | |
| · | the res, entername and address of the tillid party. | | |
| | Nama 🏲 | | |
| | Name | | |
| | Address | | |
| | Address | | |
| 40 | | | |
| 16 | Gaming manager information: | | |
| | | | |
| | Name | | |
| | | | |
| | Gaming manager compensation \$ | | |
| | | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| | | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| | organization's own exempt activities during the tax year > \$ | | |
| Pa | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li | nes 9, 9b, 10l | o, 15b, |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | , , | , , |
| | , | | |
| SC | HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS | 3: | |
| | , | | |
| | | | |
| | | | |
| (I |) NAME OF FUNDRAISER: VALLEY CLASSIC MOTORS | | |
| <u> </u> | 7 MINI OI I ONDINII DIN. VIIIIIII CIMBDIC MOTORD | | |
| (I |) ADDRESS OF FUNDRAISER: 11133 BURBANK BLVD, NORTH HOLLYWOOD, | אר 016 | 01 |
| <u>/ </u> | ADDITION OF FOUNDATION, IIII DONDAMA DEVD, MONTH HOULIWOOD, (| -A 910 | <u> </u> |
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| Schedule G | i (Form 990 or 990-EZ) | JEWISH | FAMILY | SERVICE | OF | LOS | ANGELES | 95-1691013 | Page 4 |
|------------|---|-------------------------|--------|---------|----|-----|---------|------------|--------|
| Part IV | (Form 990 or 990-EZ) Supplemental Infor | mation _{(cont} | inued) | | | | | | |
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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" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

2017
Open to Public

Inspection

Employer identification number Name of the organization 95-1691013 JEWISH FAMILY SERVICE OF LOS ANGELES Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2017)

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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| LIENT RELIEF | 3320 | 0. | 1,017,372. | | MEDICAL, RENT, TRAVEL, BURIAL |
| | | | | | |
| OODS ASSISTANCE | 101076 | 0. | 2,374,836. | SELLING PRICE | FOODS |
| | | | | | |
| N-HOME CARE | 1200 | 0. | 5,079,377. | | IN-HOME CARE SERVICES |
| | | | | | |
| TIPENDS | 7 | 16,906. | 0. | | N/A |
| | | | | | |
| | | | | | |
| | | | | | |

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

DETAILED RECORDS OF ALL THE ASSISTANCE PROVIDED TO THE CLIENTS ARE

MAINTAINED. JFSLA DOES NOT GIVE OUT CASH TO THE CLIENTS. JFSLA PAYS THE

CLIENTS' BILLS ON THEIR BEHALF. THE CLIENT IS REQUIRED TO SUBMIT THE

ORIGINAL INVOICE TO JFSLA, WHICH IS REVIEWED AT THE PROGRAM LEVEL BEFORE

BEING PAID. ALL ELIGIBILITY CRITERIA AND CONTRACT REQUIREMENTS ARE FOLLOWED

BEFORE THE ASSISTANCE IS PROVIDED.

SCHEDULE J (Form 990)

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Employer identification number

Internal Revenue Service Name of the organization

Department of the Treasury

Part I

JEWISH FAMILY SERVICE OF LOS ANGELES

95-1691013 **Questions Regarding Compensation**

| | | | Yes | No |
|------------|---|----|-----|-----|
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 (such as, 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 directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on 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. | | | |
| | X Compensation committee | | | |
| | 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 on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | Х |
| b | | 4b | | X |
| | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х |
| - | 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(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | _X_ |
| | Any related organization? | 5b | | X |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | _X_ |
| | Any related organization? | 6b | | _X_ |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | X | |
| 8 | Were any amounts reported on 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 | | X |
| 9 | If "Yes" on 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) 2017

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 on 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 aren't 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 | W-2 and/or 1099-MIS | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--------------------------------------|------|--------------------------|-------------------------------------|-------------------------------------|--------------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| (1) PAUL S. CASTRO | (i) | 299,612. | 25,000. | 11,114. | 104,400. | 1,167. | 441,293. | 0. |
| PRESIDENT/CHIEF EXECUTIVE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) SUSIE FORER-DEHREY | (i) | 232,383. | 11,250. | 5,065. | 82,228. | 8,972. | 339,898. | 0. |
| EXECUTIVE VICE PRESIDENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) TODD SOSNA (LEFT 03/18) | (i) | 198,894. | 0. | 3,038. | 10,218. | 8,895. | 221,045. | 0. |
| SENIOR VICE PRESIDENT OF OPERATIONS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) MARGARET AVINERI | (i) | 111,359. | 0. | 6,055. | 40,501. | 8,547. | 166,462. | 0. |
| SENIOR DIRECTOR OF INTEGRATED CLINIC | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) REMY GLICK | (i) | 107,684. | 0. | 1,056. | 37,904. | 8,642. | 155,286. | 0. |
| DIRECTOR OF RESOURCE DEVELOPMENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | _ |
| | (ii) | | | | | | | _ |
| | (i) | | | | | | | _ |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| Part III Supplemental Information |
|--|
| 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. |
| PART I, LINE 7: |
| THE JFSLA BOARD HAS DESIGNATED AN EXECUTIVE COMPENSATION COMMITTEE WHICH IS |
| CHARGED WITH APPROVING ANY BONUSES FOR EXECUTIVE STAFF (CEO, EVP, CFO AND |
| SR. VP). |
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SCHEDULE L

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open To Public Inspection

| Name of the organization | | | | | | | - | - | ident | | on nu | mber |
|--|---|--|---------|-----------|-------------------------------|-------------------------|-------------|----------------|---|---------|--------------------------|-------|
| | | | | | F LOS ANGEI | | | | 910 | 13 | | |
| Part I Excess Benefit | t Transactio | ons (section 50 | 01(c)(3 | 3), secti | ion 501(c)(4), and 50 | 1(c)(29) organizations | only). | | | | | |
| Complete if the orga | anization answ | vered "Yes" on F | orm 9 | 990, Pa | art IV, line 25a or 25b | o, or Form 990-EZ, Pa | rt V, lii | ne 40 | b. | | | |
| 1 (a) Name of disqualified pers | (b) R | Relationship bety | | | ified | c) Description of trans | caction | n | | (d) | Corre | cted? |
| (a) Name of disquaimed pers | 5011 | person and or | ganiza | ation | ,, | bescription of trans | Saction | | | Y | es | No |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| 2 Enter the amount of tax inconsection 4958 | • | • | • | | | ing the year under |) | > \$ | | | | |
| 3 Enter the amount of tax, if a | | | | | | | | \$ | | | | |
| | | | | | | | | | | | | |
| Part II Loans to and/o | or From Inte | erested Pers | sons. | • | | | | | | | | |
| Complete if the orga | anization answ | ered "Yes" on F | orm 9 | 990-EZ | , Part V, line 38a or F | Form 990, Part IV, line | e 26; o | r if th | e orga | nizatio | n | |
| reported an amount | t on Form 990, | | | | . | | | | I/1 \ A = | | | |
| | b) Relationship ith organization | | | | (e) Original principal amount | (f) Balance due | (g) defa | | (h) Approved by board or committee? | | (i) Writter agreement | |
| | | | То | From | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | |
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| Total Part III Grants or Assis | stance Ben | efiting Inter | este | d Per | <u>\$</u> | | | | | | | |
| | | • | | | | | | | | | | |
| Complete if the orga (a) Name of interested personal complete. | | | | | (c) Amount of | (d) Type | of. | | 10 |) Purp | 000 | ; |
| (a) Name of interested per | 3011 | b) Relationship interested pers | | | assistance | assistand | | | | assista | | l |
| | | the organiza | | | | | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2017

| (a) Name of interested person | 1 ' ' | nship between and the organ | | | (c) Amo | | (d) Description of transaction | | aring of zation's nues? |
|--|----------------|--------------------------------|--------|--------|--------------|-------|--------------------------------|-----|-------------------------------|
| | | | | | | | | Yes | No |
| REBECCA PYNOOS | FAMILY | MEMBER | OF | EL | 22 | ,820. | REBECCA PYN | | Х |
| NANCY VOLPERT | FAMILY | MEMBER | OF | MA | | | NANCY VOLPE | | Х |
| V SAUER ASSOCIATES | V SAUE | R ASSOC: | IATI | ΞS | 89 | ,134. | PROGRAM DEV | | Х |
| | | | | | | | | | |
| | | | | | | | | | |
| Part V Supplemental Information | nonces to gues | otions on Soho | dula I | (soo i | notructions) | | | | |
| Provide additional information for res | | | | • | • | RESTE | ED PERSONS: | | |
| (A) NAME OF PERSON: REBEC | | | | | | | | | |
| (B) RELATIONSHIP BETWEEN | INTEREST | ED PERS | ON | AND | ORGAN | IZAT] | ON: | | |
| FAMILY MEMBER OF ELYSE SA | LEND, BO | ARD MEM | IBER | | | | | | |
| (D) DESCRIPTION OF TRANSA | CTION: F | REBECCA | PYN | oos | IS EM | PLOYE | ED BY JFSLA. | | |
| (A) NAME OF PERSON: NANCY | VOLPERI | 1 | | | | | | | |
| (B) RELATIONSHIP BETWEEN | INTEREST | ED PERS | ON | AND | ORGAN | IZATI | ON: | | |
| FAMILY MEMBER OF MARCIA V | OLPERT, | BOARD M | EMB | ER | | | | | |
| (D) DESCRIPTION OF TRANSA | CTION: N | NANCY VO | LPE | RT | IS EMP | LOYEI | BY JFSLA. | | |
| | | | | | | | | | |
| (A) NAME OF PERSON: V SAU | | | | | | | | | |
| (B) RELATIONSHIP BETWEEN | | | | | | | | | |
| V SAUER ASSOCIATES IS OWN | | | | | | | | | |
| (D) DESCRIPTION OF TRANSA | CIION: P | NOGRAM | ᅜᄄᄾ | ٥п٥ | T MEN I | COMP | , LI TING | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Go to www.irs.gov/Form990 for the latest information.

JEWISH FAMILY SERVICE OF LOS ANGELES

Employer identification number 95-1691013

| | · | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contril amounts report Form 990, Part VII | ed on | | (d) od of determir contribution a | | s |
|--------|---|-------------------------------|---|---|-------------|---------------|---|-----|---------|
| 1 | Art - Works of art | | | , | <u>, J</u> | | | | |
| 2 | Art - Historical treasures | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | |
| 1 | Books and publications | | | | | | | | |
| 5 | Clothing and household goods | | | | | | | | _ |
| , S | Cars and other vehicles | X | 20 | 80 | 014. | SALES P | RTCE | | _ |
| | | - 23 | 20 | | , 011. | DIIDED I | птоп | | _ |
| 7 | Boats and planes | | | | | | | | _ |
| 3 | Intellectual property | X | 11 | 9.0 | ,989. | EMT7 | | | _ |
|) | Securities - Publicly traded | | | 90 | , 303. | L III V | | | _ |
|) | Securities - Closely held stock | | | | | | | | _ |
| ı | Securities - Partnership, LLC, or trust interests | | | | | | | | |
| 2 | Securities - Miscellaneous | | | | | | | | |
| 3 | Qualified conservation contribution - | | | | | | | | |
| | Historic structures | | | | | | | | |
| 4 | Qualified conservation contribution - Other | | | | | | | | |
| 5 | Real estate - Residential | | | | | | | | |
| 3 | Real estate - Commercial | | | | | | | | |
| 7 | Real estate - Other | | | | | | | | |
| 3 | Collectibles | | | | | | | | |
|) | Food inventory | X | 1,085,286 | 1,846 | .120. | FMV | | | _ |
|) | Drugs and medical supplies | | | | , | | | | _ |
| 1 | Taxidermy | | | | | | | | _ |
| 2 | | | | | | | | | _ |
| 3 | Historical artifacts | | | | | | | | _ |
| | Scientific specimens | | | | | | | | _ |
| 1 | Archeological artifacts | | | | | | | | _ |
| 5 | Other () | | | | | | | | _ |
| 3 | Other () | | | | | | | | |
| 7 | Other () | | | | | | | | |
| 3 | Other (| | | | | | | | |
|) | Number of Forms 8283 received by the organi | • | | | | | | | |
| | for which the organization completed Form 82 | 83, Part IV, I | Donee Acknowledg | jement [| 29 | | | | _ |
| | | | | | | | | Yes | 1 |
|)a | During the year, did the organization receive b | y contributio | n any property rep | orted in Part I, lines | s 1 throug | h 28, that it | | | |
| | must hold for at least three years from the dat | e of the initia | l contribution, and | which isn't require | d to be us | sed for | | | |
| | exempt purposes for the entire holding period | ? | | | | | 30a | | |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | |
| | Does the organization have a gift acceptance | policy that re | quires the review o | of any nonstandard | contribut | ions? | 31 | X | \perp |
| a | Does the organization hire or use third parties | or related or | ganizations to solid | cit, process, or sell | noncash | | | | |
| | contributions? | | | | | | 32a | X | L |
| b | If "Yes," describe in Part II. | | | | | | | | |
| 3 | If the organization didn't report an amount in o | column (c) for | a type of property | for which column | (a) is ched | cked, | | | |
| | describe in Part II. | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

732142 09-07-17 Schedule M (Form 990) 2017

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2017
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

JEWISH FAMILY SERVICE OF LOS ANGELES

Employer identification number 95-1691013

JFSLA INTENDS TO OPEN A NEW HEADQUARTERS AND CONSTRUCTION IS NOW IN

PROGRESS, WITH AN EXPECTED OPENING DATE IN 2020. TO ACHIEVE THIS, AND

TO GROW ITS ENDOWMENT, JFSLA IS IN A CAPITAL CAMPAIGN WITH A GOAL TO

RAISE \$51,000,000. CONTRIBUTIONS REVENUE FOR THE CAPITAL CAMPAIGN IN

THE PRIOR YEAR AND CURRENT YEAR TOTALED \$3,149,388 AND \$6,014,928,

RESPECTIVELY.

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: MHS FOR OLDER ADULTS, FAMILY VIOLENCE, NUTRITION PROGRAM, HIRSH KITCHEN, WEST HOLLYWOOD COMPREHENSIVE SERVICES, HAVEN HOUSE, PICO ROBERTSON RESOURCE CENTER, CENTRAL ACCESS, TRANSPORTATION, FREDA MOHR MULTIPURPOSE CENTER, FELICIA MAHOOD COMPREHENSIVE SERVICES, ASSISTED LIVING WAIVER PROGRAM, CARE TRANSITIONS, IMMIGRATION & RESETTLEMENT HEALTH & WELLNESS, VALLEY STOREFRONT COMPREHENSIVE SERVICES, PROTECTIVE SERVICES, CHAVERIM, SUBSTANCE ABUSE PREVENTION, HAMERCAZ, CLIENT RELIEF AGENCY WIDE, ISRAEL LEVIN CENTER, NONPROFTI CONSULTING SERVICE, CARE CONTRACTS, JEWISH COMMUNITY PROGRAMS EXPENSES \$ 2,193,967. INCLUDING GRANTS OF \$ 259,987. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

JEWISH FAMILY SERVICE OF LOS ANGELES

Employer identification number 95-1691013

ASHER, IRV & DENA SCHECHTER HAVE A FAMILY RELATIONSHIP. SHANA PASSMAN AND JOSHUA PASSMAN HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 8B:

THIS QUESTION IS NOT APPLICABLE SINCE THE ORGANIZATION DOES NOT HAVE A

SEPARATE COMMITTEE WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING

BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE AND THEN DISTRIBUTED TO THE FULL BOARD BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION MONITORS COMPLIANCE WITH 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 SVP OF OPERATIONS AND DIRECTOR OF FINANCE AND ANY

IRREGULARITIES ARE COMMUNICATED TO THE CEO AND PRESIDENT OF THE BOARD. THE

CONFLICTS ARE THEN RESOLVED BY THE GOVERNANCE COMMITTEE OF THE BOARD OF

DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15:

JFSLA HAS AN EXECUTIVE COMPENSATION COMMITTEE THAT MEETS ONCE A YEAR TO
REVIEW THE SALARIES OF THE CEO, EXECUTIVE VP, CFO AND SVP OF OPERATIONS. TO
REACH A DECISION, THE COMMITTEE REVIEWS THE CURRENT MARKET TRENDS AS WELL
AS THE AGENCY'S SITUATION AND THE EXECUTIVE'S PERFORMANCE INDEPENDENTLY,
WITHOUT THE PARTICIPATION OF INTERESTED PERSONS. THE BOARD IS INFORMED OF
THE ENTIRE PROCESS OF THE COMPENSATION REVIEW AND APPROVAL.

| Name of the organization JEWISH FAMILY SERVICE OF LOS ANGELES | Employer identification number 95-1691013 |
|--|---|
| | |
| THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION | V'S WEBSITE. THE |
| GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AV | AILABLE UPON |
| REQUEST TO THE PUBLIC. | |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| CHANGE IN VALUE OF BENEFICIAL INTEREST IN PERPETUAL TRUST | 64,791. |
| BAD DEBT EXPENSE | -110,748. |
| CHANGE IN VALUE OF CHARITABLE REMAINDER TRUST | 109,673. |
| TOTAL TO FORM 990, PART XI, LINE 9 | 63,716. |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| JEWISH FAMILY | SERVICE OF LOS AN | IGELES | | | | 95-16910 | 13 | |
|---|-------------------------------------|---|-------------------------------|---------------------------------------|----------|-----------------------------|-------|-------------------------------------|
| Part I Identification of Disregarded Entities. Complete | e if the organization answered "Ye | es" on Form 990, Part IV, line 3 | 3. | | | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state of foreign country) | (d) Total inco | me End-of-yea | | ets Direct contro entity | | 9 |
| | | | | | | | | |
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| | | | | | | | | |
| Identification of Related Tax-Exempt Organiza | tions. Complete if the organization | on answered "Ves" on Form 99 |) Part IV line 34 k | pecause it had one | or more | related tax-ever | nnt | |
| Part II organization of Related Tax-Exempt Organizations during the tax year. | uons. Complete ii the organizatio | orranswered tes offform 990 | 5, 1 art IV, iiile 54, i | because it riad one | or more | Telated tax-exer | прс | |
| (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 | | | conti | g) 512(b)(13) rolled :ity? |
| | | | | 501(c)(3)) | <u> </u> | | Yes | No |
| JFS CARE - 45-2615365 3580 WILSHIRE BLVD, # 700 | _ | | | | SERVIC | | | |
| LOS ANGELES, CA 90010 | IN-HOME CARE SERVICES | CALIFORNIA | 501(C)(3) | LINE 12A, I | ANGELE | :S | X | |
| | | | | | | | | |
| | | | | | | | | |

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

Schedule R (Form 990) 2017

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) | | |
|-------------------------|------------------|-------------------|--------------------|--|----------------|-----------------------|-----|-----------|--|---------|-------------------------|--|--|
| Name, address, and EIN | Primary activity | Legal domicile | Direct controlling | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total | Share of | 1 | ortionate | Code V-UBI | General | Percentage ownership | | |
| of related organization | | (state or foreign | entity | excluded from tax under | income | end-of-year assets | | itions? | amount in box 20 of Schedule K-1 (Form 1065) | partner | ownership | | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes N | 0 | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (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 | Citally: | | | |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|----------|----|--|--|
| | | country) | | | | | | Yes | No | | |
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on 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 transactions | s with one or more re | elated organizations listed | in Parts II-IV | /? | | | | |
| а | | | | | | | | | |
| | b Gift, grant, or capital contribution to related organization(s) | | | | | | | | |
| | | | | | | | | Х | |
| | | | | | | | | Х | |
| | | | | | | | | X | |
| | | | | | | | | | |
| f | Dividends from related organization(s) | | | | | 1f | | X | |
| g | Sale of assets to related organization(s) | | | | | | | | |
| | | | | | | | | X | |
| | | | | | | | | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | | <u>1j</u> | | X | |
| | | | | | | | | | |
| k | a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) i Exchange of assets with related organization(s) i Exchange of assets with related organization(s) i Exchange of sasets with related organization(s) i Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) s Sharing of paid employees with related organization(s) n Sharing of paid employees with related organization(s) s Reimbursement paid to related organization(s) for expenses Reimbursement paid to related organization(s) for expenses Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) S Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (a) Name of related organization Transaction Transaction Type (a:s) JFS CARE L 121,000. COST JFS CARE M 1,096,369. COST | | | | | | Х | X | |
| | Performance of services or membership or fundraising solicitations for related organization(s) | | | | | | | | |
| m | Performance of services or membership or fundraising solicitations by related organ | nization(s) | | | | 1m | X | | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization | on(s) | | | | 1n | | X | |
| 0 | Sharing of paid employees with related organization(s) | | | | | 1 0 | X | | |
| | | | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | | 1p | | X | |
| | | | | | | | | X | |
| | | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | | 1r | | X | |
| s | | | | | | | | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instruction of the above is "Yes," and "Yes," are the above it in the above it is "Yes," and "Yes," an | ho must complete th | nis line, including covered i | relationships | s and transaction thresholds. | | | | |
| | (a) Name of related organization | Transaction | (c) Amount involved | | | t involved | | | |
| (1) | JFS CARE | L | 121,000. | COST | | | | | |
| (2) | JFS CARE | М | 1,096,369. | COST | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on 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) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec. 501(c)(3) orgs.? Yes No | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproptionate allocation | Code V-UBI amount in box 2 of Schedule K- | General of managing partner? Yes No | (k) r Percentage ownership |
|--------------------------------------|----------------------|-----|---|--|------------------------------------|--|-------------------------------|---|--------------------------------------|----------------------------|
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Schedule R (Form 990) 2017