Form 990

Department of the Treasurv

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

	rnal Re	venue									
Serv		2006 ca	lendar vea	ır, or tax year beginning	07-01-2006 and ending	06-30	-2007				
	heck if ap			C Name of organization	or or root and chang	00 30	2007		D Emp	oloyer i	dentification number
	ddress ch		Please use IRS	JEWISH FAMILY & CAREER	R SERVICES INC				58-	14792	212
_	ame char	,	label or print or	Number and street (or P (	) box if mail is not delivered to	street	address)	Room/suite			number
_		_	type. See	4549 Chamblee Dunwood	y Road				(77	0)677	'-9443
	nitial retur		Specific Instruc-	City or town, state or cou	ntry, and ZIP + 4				-	-	nethod Cash Accrual
_	ınal returr		tions.	Atlanta, GA 30338					_		pecify) 🕨
l A	mended r	return									
┌ A	pplication	pending					ı				. 527
					and 4947(a)(1) nonexempt chedule A (Form 990 or 990		ble				section 527 organizations or affiliates?
				·	enedule A (Form 550 of 55)	, LL ).		<b>H(b)</b> If "Yes			
G V	Neb site	e: 🟲 ww\	v jfcs-atlar	nta org				H(c) Are all			
J	Organiza	tion type	check only	one) 🕨 🔽 🐯 501(c) (3)	◀ (insert no )	or $\sqsubset$	527	(If "No	," attacl	h a list :	See instructions )
							<del></del>		•		n filed by an organization
n	omally <b>r</b>	not more	than 25,000		rting organization <b>and</b> its gross if the organization chooses to fi			covere	d by a g	roup rul	ıng?
b	e sure to	file a con	nplete return					<u>'</u>	'		Number ►
L	Gross re	ceipts	Add lines 6	5b, 8b, 9b, and 10b to li	ne 12 🕨 15.583.978			M Check	F □ i	f the org	ganization is <b>not</b> required to 90, 990-EZ, or 990-PF)
_	art I				es in Net Assets or	Fund	Balaı				
	1			s, grants, and similar ar				(			
	а	Contrib	utions to d	onor advised funds .		1a			0		
	ь	Direct	oublic supp	ort (not included on line	1a)	1b		5,55	2,894		
	С	Indirec	t public su	pport (not included on li	ne 1a)	1c		2,65	8,905		
	d	Govern	ment contr	ributions (grants) (not in	cluded on line 1a)	1d		2,40	3,015		
	e	10 602 774								1e	10,614,814
		Program service revenue including government fees and contracts (from Part VII, line 93)								2	3,860,164
	3	Membership dues and assessments								3	0
	4	Interest on savings and temporary cash investments								4	122,003
	5	Interest on savings and temporary cash investments								5	0
	6a	Gross r	ents .			6a			0		
	b	Less r	ental exper	nses		6b			0		
	С	Net ren	tal ıncome	or (loss) subtract line 6	b from line 6a		٠			6с	0
当	7	Other	nvestment	ıncome (describe 🕨 )						7	0
Revenue	8a	Grossa	mount fror	n sales of assets	(A) Securities			(B) O ther			
ά		other th	ıan ınvento	ory	0	8a			750,000		
	b	Less cos	t or other ba	sıs and sales expenses	0	8b			0		
	С	Gain or	(loss) (att	ach schedule)	0	8c	193		750,000		
	d	Net gai	n or (loss)	Combine line 8c, colum	ns (A) and (B)					8d	750,000
	9	Special	events an	d activities (attach sche	edule) If any amount is fr	om gar	ning, c	heck here 🕨	·Γ		
	а	Gross r	evenue (no	ot including \$	of	_					
				orted on line 1b) 🥵 .	<del></del>	9a		20	6,204		
	b	Less d	ırect exper	nses other than fundrais	ing expenses	9b		12	4,889		
	С	Netinc	ome or (los	ss) from special events	Subtract line 9b from line	9a .			•	9c	81,315
	10a	Grosss	ales of inv	entory, less returns and	allowances	10a			0		
			-	ds sold		10b			0		
		•	, ,	, ,	h schedule) Subtract line 10b fr		-			<b>10</b> c	0
	11		•	,						11	30,793
	12				7, 8d, 9c, 10c, and 11					12	15,459,089
. *					3))				•	13	9,192,415
Expenses					lumn (C))				•	14	1,499,804
ų.									•	15	306,363
ш										16	0
	17	Total e	<b>xpenses</b> A d	1a iines 16 and 44, colu	mn (A )					17	10,998,582

Net assets or fund balances at end of year Combine lines 18, 19, and 20

Excess or (deficit) for the year Subtract line 17 from line 12 . . . . . . . . .

Net assets or fund balances at beginning of year (from line 73, column (A)) . . . . . .

Other changes in net assets or fund balances (attach explanation)  $^{2}$  . . . . . . .

18

19

20

18

19

20

4,460,507

5,232,913

9,921,402

227,982

## Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	( <b>B</b> ) Program services	(C) Management and general	( <b>D</b> ) Fundraising
22a	Grants paid from donor advised funds (attach Schedule)					
	(cash \$noncash \$) If this amount includes foreign grants, check here	22a	0	0		
22b		224	0	0		
	· · · · · · · · · · · · · · · · · · ·					
	(cash \$noncash \$) If this amount includes foreign grants, check here	22b	0	0		
23	Specific assistance to individuals (attach schedule) 📆	23	797,770	797,770		
24	Benefits paid to or for members (attach schedule)	24	0	0		
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	605,828	376,886	150,192	78,750
Ь	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b	0	0	0	0
C	Compensation and other distributions not icluded above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b and c	26	4,280,158	3,843,335	263,886	172,937
27	Pension plan contributions not included on lines 25a, b and c	27	263,220	204,972	45,664	12,584
28	Employee benefits not included on lines 25a - 27	28	317,220	287,323	16,431	13,466
29	Payroll taxes	29	373,778	322,847	31,677	19,254
30	Professional fundraising fees	30	0	0	0	0
31	Accounting fees	31	39,486	34,130	5,356	0
32	Legal fees	32	0	0	0	0
33	Supplies	33	220,969	191,974	28,995	0
34	Telephone	34	93,707	83,755	9,952	0
35	Postage and shipping	35	55,084	36,105	18,979	0
36	Occupancy	36	326,514	309,964	16,550	0
37	Equipment rental and maintenance	37	223,885	69,222	154,663	0
38	Printing and publications	38	56,422	17,905	29,145	9,372
39	Travel	39	204,557	196,117	8,440	0
40	Conferences, conventions, and meetings	40	107,991	59,581	48,410	0
41	Interest	41	29,541	0	29,541	0
42	Depreciation, depletion, etc (attach schedule) 🕏	42	161,554	0	161,554	0
43	Other expenses not covered above (itemize)					
а	Marketing	43a	142,128	62,524	79,604	0
b	Professional Fees	43b	2,203,784	2,132,649	71,135	0
С	O ther	43c	316,321	47,023	269,298	0
d	Insurance and Taxes	43d	79,036	64,763	14,273	0
е	Office Expense	43e	99,629	53,570	46,059	0
f		43f				
g		43g				
44	<b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	10,998,582	9,192,415	1,499,804	306,363
loint	Costs. Check ► 🔽 if you are following SOP 98-2					

#### Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

All c		ments neasura	in a clear and concise manner State the number of clients served, ble (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others )
а	See Additional Data Table			
-	(Grants and allocations \$	)	If this amount includes foreign grants, check here 🕨 🦵	
b				
c	(Grants and allocations \$	)	If this amount includes foreign grants, check here 🕨 🦵	
	(Grants and allocations \$	)	If this amount includes foreign grants, check here 🕨 🦵	
d				
	(Grants and allocations \$	)	If this amount includes foreign grants, check here 🕨 🦵	
e	Other program services (attach schedule) (Grants and allocations \$	)	If this amount includes foreign grants, check here 🕨 🦵	
f	Total of Program Service Expenses (should eq	ual lır	e 44, column (B), Program services) 🕨	9,192,415

Part IV	Balance	Sheets	(See the	instructions.)	
			•	-	

Pā	rt IV	Balance Sheets (See the instru	ctions	.)			
Not	e:	Where required, attached schedules and amo- column should be for end-of-year amounts or		thin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			75,671	45	102,022
	46	Savings and temporary cash investments			600,228	46	866,775
	47-	A converte we converte	47-	l			
	47a 	Accounts receivable	47a	_	0		
	b	Less allowance for doubtful accounts	47b	0	0	47c	0
	40-	Dladges reservable	48a	3,582,089			
	48a b	Pledges receivable	48b	109,156	1,164,009	48c	3,472,933
	49	Grants receivable	460	103,100	636,446	49	694,246
	50a	Receivables from current and former office	rs.dired	tors trustees and		45	33,12.5
		key employees (attach schedule)			0	50a	0
	ь	Receivables from other disqualified person 4958(c)(3)(B) (attach schedule)	•		0	50b	0
	51a	Other notes and loans receivable (attach					
		schedule)	51a	0			
Ş	b	Less allowance for doubtful accounts	51b	0	0	51c	0
Assets	52	Inventories for sale or use			0	52	0
	53	Prepaid expenses and deferred charges .			194,401	53	216,625
	54a	Investments—publicly-traded securities	1,653,766	54a	2,472,888		
	b	Investments—other securities (attach sch	edule)	► Cost FMV	0	54b	0
	55a	Investments—land, buildings, and equipment basis	55a	0			
	ь	Less accumulated depreciation (attach schedule)	55b	0	0	55c	0
	56	Investments—other (attach schedule) .			0	56	0
	57a	Land, buildings, and equipment basis	57a	5,469,209			
	ь	Less accumulated depreciation (attach schedule)	57b	1,516,480	3,980,165	57c	3,952,729
	58	Other assets, including program-related in	nts				
		(describe ►		)	402,609	58	1,707,102
	59	Total assets (must equal line 74) Add line	s 45 th	rough 58	8,707,295	59	13,485,320
	60	Accounts payable and accrued expenses			478,656	60	689,095
	61	Grants payable		[	0	61	0
	62	Deferred revenue		[	550,876	62	876,965
Ŷ	63	Loans from officers, directors, trustees, an	d key e	mployees (attach			
•		schedule)			0	63	0
<b>;</b> ;	64a	Tax-exempt bond liabilities (attach schedu	ule) .		0	64a	0
	b	Mortgages and other notes payable (attack	nsched	ule)	2,244,023	64b	1,977,858
	65	Other liablilities (describe 🕨		)	200,827	65	20,000
	66	<b>Total liabilities</b> Add lines 60 through 65			3,474,382	66	3,563,918
	Orga	anizations that follow SFAS 117, check here					
		67 through 69 and lines 73 and 74	,				
9	67	Unrestricted			2,223,878	67	4,122,431
Balances	68	Temporarily restricted			1,770,608	68	3,825,936
83	69	Permanently restricted			1,238,427	69	1,973,035
Fund	Orga	anizations that do not follow SFAS 117, chec complete lines 70 through 74					
ъ	70	Capital stock, trust principal, or current fu	nds .			70	
	71	Paid-in or capital surplus, or land, building		71			
Assets	72	Retained earnings, endowment, accumulate	me, or other funds .		72		
Net	73	Total net assets or fund balances Add line through 72 (Column (A) must equal line 19					
		line 21)		<u>_</u>	5,232,913	73	9,921,402
	74	Total liabilities and net assets / fund balance	8,707,295	74	13,485,320		

Par	the instructions.)	ue per Audited Finan	cial Sta	tements V	Vith Reven	ue per	Return (See
	Total revenue, gains, and other suppor	t per audited financial stat	ements			a	16,682,948
b	A mounts included on line <b>a</b> but not on	Part I, line 12					· · · · · · · · · · · · · · · · · · ·
1	Net unrealized gains on investments		b1		227,982		
2	Donated services and use of facilities		b2		870,988	1	
3	Recoveries of prior year grants		Ь3		0	1	
4	Other (specify)						
	A dd lines <b>b1</b> through <b>b4</b>		b4		124,889		1,223,859
c	Subtract line <b>b</b> from line <b>a</b>					c	15,459,089
d	Amounts included on Part I, line 12, bi					<del>-                                    </del>	13,133,003
1	Investment expenses not included on				0		
_	6b	. 4.4 2,	d1				
2	Other (specify)		d2		0		
	A dd lines dd and d2		az		0	.	1 222 050
_	Add lines d1 and d2					d	1,223,859
е	Total revenue (Part I, line 12) Add line d					e	15,459,089
Par	TIV-B Reconciliation of Expens		ncial St	atements	With Expe	nses p	er Return
а	Total expenses and losses per audited					а	11,994,459
b	A mounts included on line <b>a</b> but not on	Part I, line 17					_
1	Donated services and use of facilities		<b>b1</b>		870,988		
2	Prior year adjustments reported on Par	rt I, line	b2		0		
3	Losses reported on Part I, line		<u> </u>		0		
	20		b3				
4	Other (specify)		b4		124,889		
	Add lines <b>b1</b> through <b>b4</b>					ь	995,877
с	Subtract line <b>b</b> from line <b>a</b>					c	10,998,582
d	Amounts included on Part I, line 17, bu					<del>                                     </del>	
1	Investment expenses not included on				0		
_	6b	. dr. 1,	d1				
2	Other (specify)		d2		0		
				0		d	0
e	Total expenses (Part I, line 17) Add li	nes <b>c</b> and					10,998,582
	d	🕨				e	
Par	director, trustee, or key emplinstructions.)				they were r	not com	
	(A) Name and address	<b>(B)</b> Title and average hours per week devoted to position		mpensation i <b>d, enter -0)</b>	( <b>D)</b> Contribu employee bene deferred com plans	efit plans 8 pensation	(E) Expense account and other allowances
See A	dditional Data Table						

	t V-A Current Officers, Directors	s. Trustees. and Key	v Employees (conti	inued)		Yes	No Page 6
	Enter the total number of officers, director			•		103	
	meetings	o, and tradeou permitted		, basilios at board			
b	Are any officers, directors, trustees, or ke	v emplovees listed in For		hest compensated			
	employees listed in Schedule A, Part I, or			•			
	contractors listed in Schedule A, Part II-A						
		•	- ·		756	V = =	
	relationships? If "Yes," attach a statemen				75b	Yes	<del>                                     </del>
С	Do any officers, directors, trustees, or key						
	employees listed in Schedule A, Part I, or			·			
	contractors listed in Schedule A, Part II-A						
	tax exempt or taxable, that are related to organization"	the organization? See the	instructions for the de	finition of "related	75c		No
	If "Yes," attach a statement that includes	the information described	t in the instructions				_
d	Does the organization have a written confl				75d	Yes	
	t V-B Former Officers, Director						Other
	<b>Benefits</b> (If any former office (described below) during the benefits in the appropriate contacts.)	cer, director, trustee, e year, list that person	or key employee red below and enter the	ceived compensation amount of compens	or oth	her be	nefits
	(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans		pense ac ner allowa	count and ances
Dar	t VI Other Information (See the	instructions \				<b>W</b> = -	
76	Did the organization make a change in its activities	<u>_</u>	uties? If "Yes " attach a			Yes	No
<i>,</i> 0	detailed statement of each change	_	•		_,		N
					76		No.
77	Were any changes made in the organizing		put not reported to the :	IK5/	77		No
	If "Yes," attach a conformed copy of the c						
	Did the organization have unrelated business gross		- '		78a		No
	If "Yes," has it filed a tax return on Form 9				78b		
/9	Was there a liquidation, dissolution, termination, or a statement	substantial contraction during t	ne year / If "Yes," attach		79		No
80a	Is the organization related (other than by association	on with a statewide or nationwi	de organization) through cor	nmon membership,			
	governing bodies, trustees, officers, etc , to any oth	her exempt or nonexempt orga	nization?		80a		No
b	If "Yes," enter the name of the organization	on 🕨					
	•	and check whether it	·	•			
	Enter direct or indirect political expenditu		<u> </u>		]		
Ь	Did the organization file Form 1120-POL fo	orthis year?			81b		No

	990 (2006)			Page /
Par	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	Yes	
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue			
	In Part I or as an expense in Part II (See instructions in Part III )			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		No
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0.41-		
85	gifts were not tax deductible?	84b 85a		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
_	If "Yes," was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year			
c	Dues assessments, and similar amounts from members 85c			
	Section 162(e) lobbying and political expenditures 85d			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <b>85f</b>			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line $85f$ ?	85g		
h	If section $6033(e)(1)(A)$ dues notices were sent, does the organization agree to add the amount on line $85f$ to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?			
	year	85h		
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12	.		
b	Gross receipts, included on line 12, for public use of club facilities 86b			
87	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a	.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a		No
b	At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	88b	Yes	
RQa	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under	860	165	<del> </del>
<b></b>	section 4911 • 0 , section 4912 • 0 , section 4955 • 0			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		N o
c	Enter A mount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization • 0			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
	transaction?	89e		No
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?			
		89f		No.
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		89g		No
90a	List the states with which a copy of this return is filed ► GA	9		
	Number of employees employed in the pay period that includes March 12, 2006 (See 90b			213
91a	Instructions)	677-9	443	
		<i> .</i>		
	4549 Chamblee Dunwoody Road  Located at Atlanta, GA  ZIP + 4 30338			
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ı		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b		No
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts			

rm 990 (2006)								Page
art VI Other Information (co	ntinued)						Yes	No
<b>c</b> At any time during the calendar ye	ar, dıd the organızatı	on maintain a	an office outside o	of the United S	states?	91c		No
If "Yes," enter the name of the fore	ıgn country ▶							
2 Section 4947(a)(1) nonexempt charit	able trusts filing Form	n 990 ın lıeu d	of <b>Form 1041—</b> Ch	eck here .				<b>►</b> 「
and enter the amount of tax-exemp	ot interest received o	or accrued du	rıng the tax year		<b>▶</b> 92			
art VIII Analysis of Income-P	roducing Activit	ties <i>(See t</i>	he instruction	is.)				
te: Enter gross amounts unless otherw	ıse ındıcated.		business income	<del>†                                      </del>	ction 512, 513, or	514	( <b>E</b> ) Relate	
		(A) Business	<b>(B)</b> Amount	(C) Exclusion	( <b>D)</b> Amount		exempt f	unction
		code	Amount	code	Amount		Incor	ne
Program service revenue								
<b>a</b> Counseling			0			0		476,3
<b>b</b> Employment Services			0	1		0		136,5
c Adult, Family & Children Services			0	+		0		940,6
<b>d</b> Other			0			0		848,3
e BMDC			0			0		9,2
<b>f</b> Medicare/Medicaid payments .			0			0		1,449,0
<b>g</b> Fees and contracts from governm	ent agencies							
Membership dues and assessmen	its							
Interest on savings and temporary cash in	nvestments		0			0		122,0
Dividends and interest from secur	rities							
Net rental income or (loss) from re	eal estate			<u> </u>				
a debt-financed property								
<b>b</b> non debt-financed property								
Net rental income or (loss) from personal	l property							
Other investment income								
Gain or (loss) from sales of assets other	·		0			0		750,00
Net income or (loss) from special			0	<del>                                     </del>		0		81,31
O2 Gross profit or (loss) from sales o	finventory			<del>                                     </del>				
Other revenue a Misc			0			0		30,79
b				<u> </u>				
c								
d								
e								
94 Subtotal (add columns (B), (D), ar	nd (E))		0			0	•	4,844,27
<b>75 Total</b> (add line 104, columns (B), (	., , .,				<b>.</b> _		4,8	44,27
te: Line 105 plus line 1e, Part I, should	equal the amount on l	ine 12, Part I.						
art VIII Relationship of Act								
ne No. Explain how each activity for who of the organization's exempt pu					portantly to the	accor	nplishm	nent
See Additional Data Table		, , р. с		,				
art IX Information Regarding		<u>sidiaries a</u>	nd Disregard	ed Entities	(See the in	struc		
<b>(A)</b> Name, address, and EIN of corporation,	( <b>B</b> ) Percentage of		(C)		(D)		<b>(E</b> End-of	
partnership, or disregarded entity	ownership interest		Nature of activities		Total income		asse	
	9/	+						
	9/					+		
	- 1					_		
	9/	0		I		- 1		
Part X Information Regardin		-	vith Personal	Benefit Co	ntracts (Se	e the		
Part X Information Regarding instructions.)		-	vith Personal	Benefit Co	ntracts (Se	e the		
	ng Transfers As	sociated v					┌ Yes	√ No

							Yes	No
106		e reporting organization <b>make</b> any de? if "Yes," complete the sched		•	ined in section 512	(b)(13) of	Yes	
	N	(A) lame and address of each controlled entity	Employer I	B) dentification nber	(C) Description of transfer		(D) of transf	er
		Totals					4	,511,702
							Yes	No
107		e reporting organization <b>receive</b> a de? if "Yes," complete the sched			s defined in section	512(b)(13) of	Yes	
	N	(A) lame and address of each controlled entity	Employer I	B) dent if icat ion nber	(C) Description of transfer		(D) of transf	er
		Totals						1,500
			•					
109	Did the	organization have a hinding write	ton contract in offe	ct on August 17, 20	006 covering the in	torocts ropts	Yes	No
108		e organization have a binding writ es and annuities described in que		ct on August 17, 20	006 covering the in	terests, rents,	<b>Yes</b> Yes	No
Pleas	royaltı Und and	<del>-</del>	estion 107 above?	ırn, ıncludıng accompany	ring schedules and state	ements, and to the best of which preparer has a	Yes of my kno	wledge
Pleas	royalti Und and	es and annuities described in que ler penalties of perjury, I declare that I h belief, it is true, correct, and complete Signature of officer Debi Rice CFO	estion 107 above?	ırn, ıncludıng accompany	ring schedules and state ased on all information	ements, and to the best of which preparer has a	Yes of my kno	wledge
Pleas Sign Here	royaltı	es and annuities described in que ler penalties of perjury, I declare that I h belief, it is true, correct, and complete Signature of officer	estion 107 above?	ırn, ıncludıng accompany	ring schedules and state ased on all information 2008-01-	ements, and to the best of which preparer has a	Yes of my kno ny knowled	wledge dge
Pleas Sign Here	royalti	es and annuities described in que ler penalties of perjury, I declare that I helief, it is true, correct, and complete  Signature of officer  Debi Rice CFO Type or print name and title	estion 107 above?	irn, including accompany (other than officer) is b	ring schedules and state ased on all information 2008-01-Date	ements, and to the best of which preparer has a 15	Yes of my kno ny knowled	wledge dge

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93490042000038

OMB No 1545-0047

2006

#### **SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

## **Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust **Supplementary Information—(See separate instructions.)** 

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number

JEWISH FAMILY & CAREER SERVICES INC			Employer identifica	ation number
			58-1479212	
<b>Part I</b> Compensation of the Five (See page 2 of the instruction				nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Companyation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Jay Tenenbaum	- cpo			
4549 Chamblee Dunwoody Road Atlanta, GA 30338	40	108,971	2,835	5,514
Rhoda Margolis	Clinical Director			
4549 Chamblee Dunwoody Road Atlanta, GA 30338	40	99,209	4,948	5,322
Barbara Rosenberg	Counselor			
4549 Chamblee Dunwoody Road Atlanta, GA 30338	40	61,111	3,056	4,589
Brenda Fiske	СМО			
4549 Chamblee Dunwoody Road Atlanta, GA 30338	40	106,392	5,388	5,454
Paula Chandler	Caragra Director			
4549 Chamblee Dunwoody Road Atlanta, GA 30338	Careers Director		3,092	4,608
Total number of other employees paid over \$50,000	12	2		
	Five Highest Paid Indepo uctions. List each one (whet			one, enter
(a) Name and address of each independent	contractor paid more than \$50,	000 <b>(b)</b> Ty	pe of service	(c) Compensation
Rabbi Scott Saulson		Clergy		58,086
4549 Chamblee Dunwoody Road Atlanta, GA 30338		Clergy		30,000
Total number of others receiving over \$50,0 professional services	00 for	0		
	Five Highest Paid Indepe	endent Contracto	rs for Other Serv	ices
(List each contractor wh	o performed services other , enter "None". See page 2 f	than professional s		
(a) Name and address of each independent	<u> </u>		pe of service	(c) Compensation
None				
	over			

0

\$50,000 for other services

Par	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in			
	connection with the lobbying activities ► \$ 0 (Must equal amounts on line 38, Part VI-A, or line			
	ı of Part VI-B )	1		Νo
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the			
	lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with			
	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or			
	principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale, exchange, or leasing property?	2a		Νo
b	Lending of money or other extension of credit?	2b		Νo
c	Furnishing of goods, services, or facilities?	2c		Νo
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Νo
e	Transfer of any part of its income or assets?	2e		Νo
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			
	of how the organization determines that recipients qualify to receive payments )	3a		Νo
ь	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		Νo
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		Νo
Ь	Did the organization make any taxable distributions under section 4966?	4b		Νo
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Νo
d	Enter the total number of donor advised funds owned at the end of the tax year			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

Pa	art I	V	Reason for Non-Private	Foundation Status	(See pages 4 th	rough 7 of the	instructions.	)			
 I cert	ify th	at the	organization is not a private four	ndation because it is (P	lease check only <b>C</b>	NE applicable bo	x )				
5	Ė	at the organization is not a private foundation because it is (Please check only <b>ONE</b> applicable box)  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)									
6	Г		A school Section 170(b)(1)(A)(II) (Also complete Part V)								
7	Ė		A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(III)								
8	Ē		A nospital or a cooperative nospital service organization. Section 170(b)(1)(A)(III)  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)								
9	Ė		edical research organization oper	<del>-</del>			) Enter the ho	spital's name, city			
	·		state 🕨	•	·		,	. , ,			
10	Г	Ano	rganization operated for the bene	efit of a college or univer	sity owned or opera	ated by a governi	mental unit				
	·	Sect	ion 170(b)(1)(A)(iv) (Also comp	lete the <b>Support Schedu</b>	le in Part IV-A)						
11a	굣		rganization that normally receive			overnmental unit	or from the ge	neral public			
	•	Sect	ion 170(b)(1)(A)(vi) (Also comp	lete the Support Schedu	le in Part IV-A)		_	·			
11b	Г	Асо	mmunity trust Section 170(b)(1	)(A)(vi) (Also complete	the Support Sched	ule in Part IV - A	)				
12	Г		rganization that normally receive					ees, and gross			
	·		pts from activities related to its								
			upport from gross investment inc	, ,	<u>-</u>	• •	• •	·			
		acqu	ired by the organization after Jur	ne 30, 1975 See section	n 509(a)(2) (Also	complete the <b>Su</b>	pport Schedule	ın Part IV-A )			
13	Γ	Ano	rganization that is not controlled	by any disqualified pers	ons (other than for	ındatıon manage	rs) and otherw	•			
		requ	rements of section 509(a)(3) C	neck the box that descri	bes the type of su	porting organiza	tion				
		Гτ	ype I Гтуре II Гтур	e III - Functionally Inte	grated $\Gamma$ T	ype III - Other					
			Provide the following informa	ation about the supporte	d organizations. (s	ee page 7 of the	instructions.)				
					(c)	(d)					
				(b)	Type of	Is the sup	ported				
(a)				Employer	organization	organization lis		(e)			
N	lame(	(s) of	support ed organizat ion(s)	ident if icat ion	(described in lines 5 through	supporting org		A mount of support?			
			number	12 above or	governing do	cuments?	_ зарроте:				
					IRC section)	Yes No					
Total							<b>•</b>	-			
	_										
14	-	Ano	rganization organized and operat	ed to test for public safe	ty Section 509(a)	(4) (See page 7	of the instruct	ions )			

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2004	(c) 2003	(d) 2	002	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	6,388,632	5,327,908	4,999,432		4,525,621	21,241,593
16	Membership fees received	0	0	0		0	0
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of	3,693,722	2,976,401	2,463,149		2,701,183	11,834,455
	facilities in any activity that is related to the organization's charitable, etc., purpose	, ,	, ,	, ,		, ,	, ,
18	Gross income from interest, dividends, amounts						
	received from payments on securities loans						
	(section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section	158,172	150,206	234,231		56,509	599,118
	511 taxes) from businesses acquired by the						
	organization after June 30, 1975						
19	Net income from unrelated business activities	О	О	0		0	0
20	not included in line 18  Tax revenues levied for the organization's benefit						
20	and either paid to it or expended on its	o	o	0		0	0
	behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without						
	charge Do not include the value of services or	О	o	0		0	0
	facilities generally furnished to the public without						
	charge Other income Attach a schedule Do not include						
22	gain or (loss) from sale of capital assets	0	0	0		0	0
23	Total of lines 15 through 22	10,240,526	8,454,515	7,696,812		7,283,313	33,675,166
24	Line 23 minus line 17	6,546,804	5,478,114	5,233,663		4,582,130	21,840,711
25	Enter 1% of line 23	102,405	84,545	76,968		72,833	
26	Organizations described on lines 10 or 11: a	nter 2% of amount	t ın column (e), lın	ne 24	26a		436,814
ŀ	Prepare a list for your records to show the name of	fand amount cont	ributed by each po	erson (other			
	than a governmental unit or publicly supported org	anızatıon) whose	total gıfts for 200	2 through			
	2005 exceeded the amount shown in line 26a Do	not file this list w	ith your return. ⊟	nter the total			
	of all these excess amounts			•	26b		0
	Total support for section 509(a)(1) test Enter line			•	26c		21,840,711
C	Add Amounts from column (e) for lines 18	599,118	3 19	0	ļ	ļ	
	22 _		_ 26b	0	26d		599,118
	Public support (line 26c minus line 26d total)				26e	<u> </u>	21,241,593
f	Public support percentage (line 26e (numerator) d			<u>P</u>	26f		97 26 %
27	- · <b>3</b>						
	prepare a list for your records to show the name of			h year from, each	"dıs qua	lified pei	rson "
	Do not file this list with your return. Enter the sur		•		(2002)		
_	(2005) (2004) (2004) For any amount included in line 17 that was received.	ad from anch para	(2003) on (other than "d	us qualified person	(2002) .c"\ pro:	2222	t for your
ı	records to show the name of, and amount received						
	or (2) \$5,000 (Include in the list organizations de						
	return. After computing the difference between the						
	these differences (the excess amounts) for each y				. (=, -, -,		
			(2003)		(2002)		
	(====,				· / <u>-</u>		
	Add Amounts from column (e) for lines 15		16				
	17 20				▶	27c	
	Add Line 27a total	and line 27b tot	 al		►	27d	
•	Public support (line 27c total minus line 27d total	)			►	27e	
	Total support for section 509(a)(2) test Enter am		column (e) 🕨	27f			
-	Public support percentage (line 27e (numerator) d			▶	27g	i '	
ŀ	n Investment income percentage (line 18, column (e			denominator)) 🕨	27h	İ	
28	Unusual Grants: For an organization described in li				uring 20	02 throu	gh 2005,
	prepare a list for your records to show, for each ye		· ·	<del>-</del>	-		-

Pa	rt V Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )			
	Ti Tes, please describe, ii No, please explain (IT you need more space, attach a separate statement)			
		-		
		-		
		4		
		4		
32	Does the organization maintain the following			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
ь	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory			
	basis?	32b		
_	· Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a		
_				
L	Admissions policies?	33b		
-	, manifestone ponetes	555		
	Francisco and of faculty, an advantable to a short?	225		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
e	Use of facilities?	33f		
•		1 22.		
	Athletic programs?	33g		
g	Adment programs.	33 <u>9</u>		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
		7		
		7		
		┨		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
_ Tu				
-	Has the organization's right to such aid over been reveled or evenended?	346		
ь	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
	of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		
	Schedule A (Form 9	90 or 99	90-EZ)	2006

	rt VI-A Lobbying Expenditu	res by Electing	Public Chari	ties (See pa	ge 10	of the in	structions	.)	rage 3
~ h ~	(To be completed <b>ONI</b> ck ▶ a					"-" 1		<b>.</b>	provisions apply
<u>_ ne</u>	<u>-</u>	<del>-</del>	· ·	<b>b</b> i iryou d	necked			troi	(b)
		obbying Expend				A ffiliat	<b>a)</b> ed group		o be completed for all electing
	(The term "expenditure					to	tals		organizations
	Total lobbying expenditures to influe	·			36				
37	Total lobbying expenditures to influe	nce a legislative bo	dy (dırect lobbyı	ng)	37				
38	Total lobbying expenditures (add lin	es 36 and 37)			38				
39	Other exempt purpose expenditures				39				_
40	Total exempt purpose expenditures	(add lines 38 and 3	9)		40				
41	Lobbying nontaxable amount Enter	the amount from the	following table-	-					
	If the amount on line 40 is—	The lobbying nont	axable amount is	s—					
	Not over \$500,000	20% of the amount o	n line 40						
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of	f the excess over \$5	00,000					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of			41				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of	the excess over \$1,	500,000					
	Over \$17,000,000	\$1,000,000							
42	Grassroots nontaxable amount (ente	er 25% of line 41)			42				
43	Subtract line 42 from line 36 Enter	-0- if line 42 is mor	e than line 36		43				
44	Subtract line 41 from line 38 Enter	-0- if line 41 is mor	e than line 38		44				
	Caution: If there is an amount on eith								
	' Some organizations that)	4-Year Averagi					ve columns	halo	nw.
		instructions for line						DCTC	
			Lot	bying Expendi	tures Du	ırina 4-Ye	ar Averagiı	na Pe	eriod
	Calandan was not on				1				
	Calendar year (or fiscal year beginning in)		<b>(a)</b> 2006	<b>(b)</b> 2005	:	<b>(c)</b> 2004	( <b>d</b> ) 2001		<b>(e)</b> Total
45	Lobbying nontaxable amount								
46	Lobburg soding amount (1500/ of l	uno 45(a))							
40	Lobbying ceiling amount (150% of l	ille 45(e))							
47	Total lobbying expenditures								
	, , ,								
48	Grassroots nontaxable amount								
49	Grassroots ceiling amount (150% o	of line 48(e))							
50	Grassroots lobbying expenditures								
	rt VI-B Lobbying Activity b	y Nonelecting F	ublic Chariti	es	-				
	(For reporting only by	organizations tha	at did not comp	olete Part VI-			13 of the ı	nstr	uctions.)
	ng the year, did the organization atte mpt to influence public opinion on a le					ng any	Yes N	。	A mount
		egisiative matter or	referendam, timo	agn the ase of				+	
a b	Volunteers Paid staff or management (Include	compensation in av	nenses renorted	on lines ethro	uah <b>h</b> Y			$\dashv$	
c	Media advertisements	compensation in ex	penses reported	on imes c tillo	agıı <b>II</b> .)			+	
d	Mailings to members, legislators, o	r the public						+	
e	Publications, or published or broade	•						$\top$	
f	Grants to other organizations for lo							$\top$	
g	Direct contact with legislators, thei	r staffs, governmen	t officials, or a le	gıslatıve body					

**h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Total lobbying expenditures (Add lines **c** through **h.**)

# Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

(i) Cash (ii) Other assets b Other transactions (i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Purchases of assets from a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (viii) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (viii) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (viii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (vii) P			·	ly engage in any of the following : ) organizations) or in section 527	•		sectio	n
(ii) Other ransactions (i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (iv) Loans or loan guarantees (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (d) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) (b) Remove the above is "Yes," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) (b) Recription of transfers, transactions, and shi arrangements  (2a) Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (b) If "Yes," complete the following schedule  (a) (b) (c)	a Transf	ers from the reporting	g organization to a no	ncharitable exempt organization	of		Yes	No
b) Other transactions  (i) Sales or exchanges of assets with a noncharitable exempt organization  (ii) Urchases of assets from a noncharitable exempt organization  (iii) Rental of facilities, equipment, or other assets  (iv) Reimbursement arrangements  (v) Loans or loan guarantees  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services or membership or fundraising solicitations  (vi) Performance of services green by the reporting organization If the organization received less than fair market value or agods, other assets, or services received  (a) (b) (c)  (d)  Description of transfers, transactions, and ship arrangements  (a) (b) (c)  Version of transfers, transactions, and ship arrangements  (a) (b) (c)  Version of transfers, transactions, and ship arrangements  (a) (b) (c) (c)  Version of transfers, transactions, and ship arrangements  (a) (b) (c) (c)  Version of transfers, transactions, and ship arrangements  (b(vi) Performance of services green by the reporting organization or sharing arrangement services green by the reporting organization or sharing arrangement services green by the reporting organization or sharing arrangement services green by the reporting organizatio	(i)	Cash				51a(i)		Νο
(i) Sales or exchanges of assets with a noncharitable exempt organization (ii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (vi) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Reimbursement arrangement, mailing lists, other assets, or paid employees (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundrais	(ii)	O ther assets				a(ii)		Νο
(ii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (d) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) (b) (c) Description of transfers, transactions, and shid arrangements  2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  **Ves** recomplete the following schedule**  (a) (b) (c)	<b>b</b> Other	transactions						
(iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vii) Performance of services or membership or fundraising solicitations (viii) Divi) N (v) N	(i)	Sales or exchanges o	of assets with a nonch	narıtable exempt organization		b(i)		Νo
(iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) (b) (c) Mamount involved Name of noncharitable exempt organization  A mount involved Name of noncharitable exempt organization  Bescription of transfers, transactions, and ship arrangements  2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  1 Yes 1  1 If "Yes," complete the following schedule  (a) (b) (c)	(ii)	Purchases of assets	from a noncharitable	exempt organization		b(ii)		Νο
(v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) (b) (c) Name of noncharitable exempt organization.  Description of transfers, transactions, and ship arrangements.  Amount involved.  Name of noncharitable exempt organization.  Performance of services received.  (d) Description of transfers, transactions, and ship arrangements.  Performance of services received.  (a)  (b)  10  11  12  12  13  14  15  15  15  17  17  18  18  18  19  19  19  19  19  19  19	(iii)	Rental of facilities, ed	quipment, or other as:	sets		b(iii)		Νο
(vi) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) (b) (c) (d)  Amount involved Name of noncharitable exempt organization  Bescription of transfers, transactions, and shirt arrangements  (b) (c) (d)  Description of transfers, transactions, and shirt arrangements  2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  1 Yes If Yes," complete the following schedule  (a) (b) (c)	(iv)	Reimbursement arrar	ngements			b(iv)		Νο
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) (b) A mount involved Name of noncharitable exempt organization  Pescription of transfers, transactions, and shis arrangements  arrangements  2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  • Yes  1 If "Yes," complete the following schedule  (a) (b) (c)	(v)	Loans or loan guaran	tees			b(v)		Νο
a If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) (b) (c) (d)  A mount involved Name of noncharitable exempt organization. Description of transfers, transactions, and should be a marrangements.  2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3b If "Yes," complete the following schedule.	(vi)	Performance of service	ces or membership oi	fundraising solicitations		b(vi)		Νο
a If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value or goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) (b) (c) (d)  A mount involved Name of noncharitable exempt organization. Description of transfers, transactions, and should be a marrangements.  2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  3b If "Yes," complete the following schedule.	<b>c</b> Sharın	g of facilities, equipm	ient, mailing lists, oth	er assets, or paid employees		С		Νο
goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) (b) (c) (c) Name of noncharitable exempt organization  Amount involved  Name of noncharitable exempt organization  Arrangements  2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  1 If "Yes," complete the following schedule  (a) (b) (c) (d) Description of transfers, transactions, and ship arrangements  Arrangements  Yes  Yes					nn (b) should always show the f	aır marke	t valu	of the
Line no Amount involved Name of noncharitable exempt organization  Description of transfers, transactions, and she arrangements					her assets, or services receive		ue in a	ny
Amount involved Name of noncharitable exempt organization arrangements    Amount involved   Name of noncharitable exempt organization		1				nsactions	and	sharing
2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  ▶ If "Yes," complete the following schedule  (a) (b) (c)	Line no	A mount involved	Name of noncha	arıtable exempt organızatıon			. , and	
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a)  (b)  (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a)  (b)  (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a)  (b)  (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a)  (b)  (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a)  (b)  (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a)  (b)  (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a) (b) (c)								
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule  (a)  (b)  (c)								
	descri	bed in section 501(c) s," complete the follow	) of the Code (other th	nan section 501(c)(3)) or in sect	ion 527?	·	Yes	দ
			ation			ationshin	)	
		o. organiza		. , , , , , , , , , , , , , , , , , , ,	2 dd different of fer			

**Software ID:** 06000173

**Software Version:** v1.00

**EIN:** 58-1479212

Name: JEWISH FAMILY & CAREER SERVICES INC

#### Form 990, Part III - Program Service Accomplishments:

num (c)(:	ber of clients served, publications issued, etc. D	se achievements in a clear and concise manner. State the Discuss achievements that are not measurable. (Section 501 empt charitable trusts must also enter the amount of grants	Program Service Expenses (Required for 501(c) (3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	Employment Procurement Programs, General/employment opportunities through training, calimmigrants, welfare recipients and the commu providing employers with professional recruitmemployment Approximately 1,100 people wer	1,326,167	
	(Grants and allocations \$ 0)	If this amount includes foreign grants, check here 🕨 🦵	
b	Mental Health Care & Counseling Programs, G clients in the Atlanta community, including boo Programs provided include college counseling physchological testing, chaplaincy services, b awareness of GLBT individuals, emergency find This progam served approximately 2,500 indiv	1,561,711	
	(Grants and allocations \$ 0)	If this amount includes foreign grants, check here 🕨 🦵	
c	Residential Care Programs, General/Other Dewide services for adults with developmental distribution of the Horowitz Independent Living Program, Employ Series, and the Alterman/JETS Transportation during the fiscal year (1050 Clients)	3,644,229	
	(Grants and allocations \$ 0)	If this amount includes foreign grants, check here 🟲 🦵	
d	Approximately 92 volunteer dentists provide s	a for low income individuals unable to afford private care service to 6,000 individuals each year These in-kind dental al year Services are provided without regard to race or	735,912
	(Grants and allocations \$ 0)	If this amount includes foreign grants, check here 🟲 🦵	
e	substance abuse, domestic violence and family approximately 1,000 individuals this fiscal years, services to holocaust survivors and their meals on wheels serving approximately 5,500 birth mothers with adoptive parents and perfor through other agencies. Four babies were placefiscal year. Refugee resettlement services provincluding pre-arrival documentation assistance household needs, translation services and training individuals were resettled with services to a compensated emmployment services for adult disabilities. This program enhances sense of papproximately 35 individuals. Translation and	ther Programs Include Homeless program providing ly preservation services to prevent homelessness serving ar Aging program providing geriatric case management, home r families, clinical counseling, NORC programming, and kosher clients during the fiscal year Adoption services matching rming homestudies for domestic and foreign adoptions handled ed and approximately 200 families were served during the eviding assistance to refugees resettling to the Atlanta area re, provision of furniture, rent assistance, clothing and ining and support to foster healthy marriages Approximately nother 800 individuals Senior Adult Workshop providing as 55 or older, some with physical or developmental productivity while providing social interaction and served. Interpretation services providing translation and or approximately 14,000 individuals annually (21548)	

#### Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

	· · · · · · · · · · · · · · · · · · ·		•	
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Rick Aranson 4549 Chamblee Dunwoody Road Atlanta, GA 30338	COO 40	110,034	5,561	5,514
Debi Rice 4549 Chamblee Dunwoody Road Atlanta, GA 30338	CFO 40	85,490	0	4,672
David Witt 4549 Chamblee Dunwoody Road Atlanta, GA 30338	President O	0	0	0
Sidney Kirschner 4549 Chamblee Dunwoody Road Atlanta, GA 30338	VP External Communications 0	0	0	0
Gary Miller 4549 Chamblee Dunwoody Road Atlanta, GA 30338	Exec Director/CEO 40	218,135	11,067	8,358
Stacy Fialkow 4549 Chamblee Dunwoody Road Atlanta, GA 30338	First Vice President 0	0	0	0
Marc Alexander 4549 Chamblee Dunwoody Road Atlanta, GA 30338	VP Resource Development 0	0	0	0
Seth Cohen 4549 Chamblee Dunwoody Road Atlanta,GA 30338	VP Board Development 0	0	0	0
Randy Gold 4549 Chamblee Dunwoody Road Atlanta, GA 30338	Treasurer 0	0	0	0
Carol Sherwinter 4549 Chamblee Dunwoody Road Atlanta, GA 30338	Secretary 0	0	0	0

#### Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Arlene Marcus 4549 Chamblee Dunwoody Road Atlanta,GA 30338	Immediate Past President O	0	0	0
Scott Geller 4549 Chamblee Dunwoody Road Atlanta, GA 30338	VP of Program Planning 0	0	0	0
Tim Mescon 4549 Chamblee Dunwoody Road Atlanta, GA 30338	VP Facilities 0	0	0	0

#### Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:

	· / · · · · · · · · · · · · · · · ·
Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93 с	Fees from programs are critical to enable these programs to continue to meet our mission
93 d	Fees from programs are critical to enable these programs to continue to meet our mission
93 f	Fees from programs are critical to enable these programs to continue to meet our mission
103 a	Miscellaneous revenue is received from various activities highlighting and supporting our programming
100	Proceeds from sale of a dental clinic serving individuals as part of our mission are being used to build a new dental clinic to enable us to serve more individuals
101	Special events are needed to showcase the agency programs and acomplishments, educate the community, and to solicit new donors
93 a	Fees from programs are critical to enable these programs to continue to meet our mission
93 b	Fees from programs are critical to enable these programs to continue to meet our mission
93 e	Fees from programs are critical to enable these programs to continue to meet our mission
95	Resources that are donated are invested to maximize returns and to support mission critical programming

## **TY 2006 Depreciation and Depletion Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Asset	Amount
Donated Property - SL	21,675
Leasehold Improvements - SL	11,318
Software - SL	109
Vehicles - SL	35,046
Bldg and Improvements - SL	60,213
Computer - SL	3,730
Furniture and Equipment - SL	29,463

DLN: 93490042000038

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

### TY 2006 Gain/Loss from Sale of Other Assets Schedule

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Sales Expenses	Total (net)	Accumulated Depreciation
Dental Clinic	1951-01	Donation	2007-06		750,000	50,000	0	750,000	50,000
				Blacklon LLC					

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93490042000038

#### **TY 2006 Individual Assistance Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Class of Activity	Amount
Client Assistance	797,770

#### TY 2006 Land etc. Schedule

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Building and Equipment	5,092,325	1,516,480	3,575,845
Land	376,884	0	376,884

## TY 2006 Mortgages and Notes Payable Schedule

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

**Software Version:** v1.00

**Total Mortgage Amount: 1929508** 

Item No.	1			
Lender's Name	Southeast Toyota Financing			
Lender's Title				
Relationship to Insider	None			
Original Amount of Loan	49800			
Balance Due	48350			
Date of Note	2007-05			
Maturity Date	2009-05			
Repayment Terms	Monthly			
Interest Rate	0			
Security Provided by Borrower	Credit			
Purpose of Loan	Purchase of 2 vans for Transportation Program			
Description of Lender Consideration	Note Payable			
Consideration FMV	1			
<u>r</u>				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93490042000038

#### **TY 2006 Other Assets Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Description	Beginning of Year Amount	End of Year Amount
Restricted Cash	402,609	1,707,102

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93490042000038

## **TY 2006 Other Changes in Net Assets Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Description	Amount		
Loss on sale of investments (net)	-5,811		
Unrealized Gain on Investments	233,793		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93490042000038

## **TY 2006 Other Expenses Included Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Description	Amount
Direct Fundraising Expenses	124,889

#### **TY 2006 Other Liabilities Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Description	Beginning of Year Amount	End of Year Amount
Bank Overdraft	100,827	0
Line of Credit	100,000	20,000

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93490042000038

#### **TY 2006 Other Revenues Included Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Description	Amount
Direct Fundraising Expenses	124,889

## **TY 2006 Relationship Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
David Witt	President	Seth Cohen	VP Board Development	Father in-law /Son in-law

## **TY 2006 Special Events Schedule**

Name: JEWISH FAMILY & CAREER SERVICES INC

**EIN:** 58-1479212

**Software ID:** 06000173

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Havınıgala	39,984	3,364	36,620	19,820	16,800
Purim on Ponce	20,411	5,000	15,411	8,181	7,230
ILP Parties	271,456	151,118	120,338	28,230	92,108
Empty Bow I	25,275	6,072	19,203	7,286	11,917
Other	31,068	16,436	14,632	61,372	-46,740

<b>†**</b> 9	90 Online Filers: Please fax comple	ted and sigr	ned form to	866-6	399-39	116					
Form 8	453-E0 Exempt Organizati	ion Declar Electronic		Sign	ature	e for	-	MB No	. 154	6-1679	<u>,  </u>
	For calendar year 2006, or tax year t			6	<i>(</i> 30/2007	7		20	N	G	
	t of the Treasury For use with Forms		0-PF, 1120-PO		8868			ري ک			
Name of	exempt organization					Employ	er ide	- 1		- 1	۲
JEWIS	H FAMILY & CAREER SERVICES INC					58		14	792	12	-
Part	Type of Return and Return Information	tion (Whole D	oliars Only)								
you cho was bla	the box for the return for which you are using the box on line 1a, 2a, 3a, 4a, or 5a below ink, then leave line 1b, 2b, 3b, 4b, or 5b, which return, then enter -0- on the applicable line bel	and the amour hever is applica	nt on that line f able, blank (tha	for the tat is, do	eturn fo not ent	r which ter -0-).	you :	are filii ri you	ng ti ente	his fo er <del>e</del> d	m -0-
1a For	m 990 check here 🕨 🗹 b Total revenue	e, if any (Form	990, line 12)				1b	\$	15,4	159,0	89
2a For	n 990-EZ check here 🕨 📋 👂 Total reve	nue, if any (For	m 990-EZ, line	9) .		, .	<b>2</b> b				
3a For		ax (Form 1120-		-			3b				
-	n 990-PF check here 🛌 🔲 b Tax based o			i '			4b	<del></del> -		<del></del>	
5a For	m 8868 check here ► ☐ b Balance due	(Form 8868, lin	e 3c) ,	· }.			5b	<del> -</del>		++	
	<del></del>	<del></del>								┿┿	
Part I	Declaration of Officer			1							
† 4 F	authorize the U.S. Treasury and its designated F of the financial institution account indicated in the on this return, and the financial institution to debit financial Agent at 1-888-353-4537 no later than 2 to estitutions involved in the processing of the electinguiries and resolve issues related to the payment.	e tax preparation the entry to this pusiness days pr ronte payment of	software for p account. To revior to the payme	ayment /oke a p ent (sett	of the o ayment, lement) o	rganizati i must c date, i als	on's onta so <b>a</b> ut	federa t the U horize	ltax J.S. the	es ov Treas financ	vec iury cial
	f a copy of this return is being filed with a state as		ting charities as	s parit of	the IRS	Fed/Sta	te pr	ogram	, i ce	rtify t	ha
1	executed the electronic disclosure consent	contained withi	n this return a	allowing	i disclos	sure by	the	IŘS d	f th	is Fo	эπ
	990/990-EZ/990-PF (as specifically identified in Pa	•		T i	• • •		1	j		1	
organiza true, co electron organiza	renalties of perjury, I declare that I am an office thion's 2006 electronic return and accompanying street, and complete. I further declare that the an ic return. I consent to allow my intermediate settion's return to the IRS and to receive from the IRS and to receive from the IRS dication of any refund offset, (c) the reason for an	schedules and si nount in Part I : ervice provider, S (a) an acknow	atements and tabove is the an transmitter, or edgement of re	to the bustonount si electron cent or	est of my hown on nic return reason t	y knowie i the cop n origina for reject	dge a sy of stor ( ion of	ind be the or ERO) the tr	i ef, gani to: se ansi	they a zation end t nissio	are n's he
		,	•								
O!	$\bigotimes$	ر اه	day								
Sign	1)0	d	5/08		i Rice,	CFO			_	_	
Here	Signature of officer	Date	3	Title	•						
								<u> </u>	•		
Part I	Declaration of Electronic Return Or	iginator (ERC	)) and Paid F	Prepar	er (see	instruct	ions	)			
of my kr the data forms an IRS e-fil- the above	e that I have reviewed the above organization's removiedge. If I am only a collector, I am not respond on the return. The organization officer will have not information to be filed with the IRS, and have a Providers of Exempt Organization Filings. If I am re organization's return and accompanying sched and complete. This Paid Preparer declaration is be	nsible for review signed this form followed all oth also the Paid Pi ules and statem	ing the return a n before I subm er requirements eparer, under p ents, and to the	ind only nit the r s in Pub enalties best o	declare etum. I v dication of perju f my kno	that this will give 4206, int ry i decia wiedge :	form the of formation and the	accur officer : tion for at I ha	ately a co or Au ve e:	y refie py of athoria xamin	ects all zed red
	570%	Date	Check rf		Check	į EPR	o's S9	N or P	ΓIN	1	
ERO's	ERO's signature		also paid preparer		i seif- employed		1				
Use	Firm's name (or		<del></del>	·	<del></del> _	EIN	-		1-1		
Only	yours if self-employed), address, and ZIP code			1		Phone r	o (	)			
Under pe and balle	nalties of perjury, I declare that I have examined the about, they are true, correct, and complete. Declaration of pr	ive return and acc reparer is based of	mpanying sched all information o	iules and which i	statemen the prepar	nts, and to rer has an	the t y kno	est of wiedge	hy 4	nowled	egt
m. T. I	Preparer's	}	Date		Theck self-	Pre	parer	s SSN∫¢	∳ P†I	N	
Paid									1 1		i i
wrongt	signature				mployed						٦-4-
	er's Firm's name (or			e		EIN				_,	┑╾┽╌ ╁╼┽
Use O	er's Firm's name (or			e		<del></del>		n 845			¬-}- }- }-