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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, 2014

Description   Display Survey   Displa	<u>В</u> с	Check if	C Name of organization		D Employer identific	cation number
Date	_	⊐Addre				
Number and street (or Po. Doz if mall's not delivered to street address)   RoomSumile   E Telephonen number (312)775-1800		□Name			36-2	167758
Total number of individuals employed in calendary year 2013 (Part V, line 1a)   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time between the organization discontinued its operations or disposed of more than 25% of its net assets.   South time time organization discontinued its operations or disposed of more than 25% of its net assets.   South time time organization dis	$\vdash$	∏Initial	<u> </u>	/cuita		
City or town, state or province, country, and ZiP or foreign postal code CHICAGO, IL 60606-5054 FName and address of principal officer-XYLE FREIMUTH SAME AS C ABOVE FName and address of principal officer-XYLE FREIMUTH SAME AS C ABOVE FName and address of principal officer-XYLE FREIMUTH SAME AS C ABOVE FName and address of principal officer-XYLE FREIMUTH STATE SUmmary Website WWW. GOJCC. ORG The METROPOLITAN CHICAGO JEWISH AND GENERAL COMMUNITIES.  TO Tatal unrelated business revenue from Part VIII, line 1a)  Number of independent voting members of the governing body (Part V, line 1a)  To tatal unrelated business revenue from Part VIII, column (A), line 12  De Net unrelated business tracable income from FS0T, line 34  Contributions and grants (Part VIII, line 1b)  SCONTINUES TO TATAL REPORT VIII, line 1b)  Contract ververue (Part VIII, line 2g)  To trad revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 13)  To trad revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 13)  To total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 13)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 13)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 15)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 10)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 10)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 10)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 10)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 10)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 10)  To		Termin				
CHICAGO   TL 60506-5054	F	Amen	dod.			
Personal processing in the process of principal officer, RYLE FREIMUTH SAME AS C ABOVE    Tax-exempt status   X   501(c)(3)   501(c)(1)   ◀ (insert no.)   4947(a)(1) or   527		Applic			<del>-</del>	
SAME AS C ABOVE						
J Website: ► WRW. GOJCC. ORG   High Gorup exemption number ►						····· — —
Form of organization:	1 7	Гах-ех	empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or	527	If "No," attach a	list. (see instructions)
Briefly describe the organization's mission or most significant activities: PROVIDE LIFE—ENRICHING SERVICES  TO THE METROPOLITAN CHICAGO JEWISH AND GENERAL COMMUNITIES.  Check this box						
1 Briefly describe the organization's mission or most significant activities: PROVIDE LIFE-ENRICHING SERVICES TO THE METROPOLITAN CHICAGO JEWISH AND GENERAL COMMUNITIES.   2 Check this tox				Year o	f formation: 1903 N	¶ State of legal domicile: <b>IL</b>
TO THE METROPOLITAN CHICAGO JEWISH AND GENERAL COMMUNITIES.  Check this box ▶	Pa					
Solution	e	1	Briefly describe the organization's mission or most significant activities: PROVIDE	LII	FE-ENRICHIN	G SERVICES
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Prior Year	ĕ					
Solution			Net directated business taxable moone norm of the soo 1, line of	T		
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), lines 11e) 17 Other expenses (Part IX, column (A), lines 11e) 18 Total fundraising expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Total assets (Part X, line 16) 23 Total liabilities (Part X, line 26) 24 Total liabilities (Part X, line 26) 25 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name Signature  Print/Type preparer's name SUSAN GREGGO Firm's name VARADY & DAVIS LLP Firm's address 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015  Phone no. (847) 267-9600	a)	8	Contributions and grants (Part VIII, line 1h)			
1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   309, 898.   342, 5935.   12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   33, 630, 683.   34, 817, 342.   106, 391.	Ď		(5.11)	<b>—</b>		
1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   309, 898.   342, 5935.   12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   33, 630, 683.   34, 817, 342.   106, 391.	eve		-			
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   92,351.   106,391.   14   Benefits paid to or for members (Part IX, column (A), line 4)   0.   0.   15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   18,450,533.   18,928,075.   16a   Professional fundraising fees (Part IX, column (A), line 11e)   0.   0.   17   Other expenses (Part IX, column (D), line 25)   510,696.   18   Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   15,906,986.   16,378,619.   19   Revenue less expenses. Subtract line 18 from line 12   -819,187.   -595,743.   19   Revenue less expenses. Subtract line 18 from line 12   -819,187.   -595,743.   20   Total assets (Part X, line 16)   36,376,121.   39,223,800.   21   Total liabilities (Part X, line 26)   14,145,009.   16,186,030.   22   Notal assets or fund balances. Subtract line 21 from line 20   22,231,112.   23,037,770.   21   Signature Block   22,231,112.   23,037,770.   22   Notal assets or fund balances. Subtract line 21 from line 20   22,231,112.   23,037,770.   23   Part II   Signature Block   Signature of officer   Date   Signature of officer   Date   Preparer   Date   Preparer   Date   Preparer   Date   Preparer   Primity per pararirs name   WARADY & DAVIS LLP   Firm's name   WARADY & DAVIS LLP   Firm's name   WARADY & DAVIS LLP   Firm's address   1717 DEERFIELD RD SUITE 300S   DEERFIELD, IL 60015   Phone no. (847) 267-9600   Phone no. (84	<u> </u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			342,593.
14   Benefits paid to or for members (Part IX, column (A), line 4)   15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   18,450,533. 18,928,075. 16   16   Professional fundraising fees (Part IX, column (A), line 11e)   0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16a Professional fundraising fees (Part IX, column (A), line 11e)  b Total fundraising expenses (Part IX, column (D), line 25)  17 Other expenses (Part IX, column (A), line 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Net assets or fund balances. Subtract line 21 from line 20  24 Part II Signature Block  15 Janature Block  16a Professional fundraising expenses (Part IX, column (A), line 45)  25 Janature Block  26 Janature Block  27 JEROLD H. WOLFF, CHIEF FINANCIAL OFFICER  Type or print name and title  28 Print/Type preparer's name  29 Signature of officer  JEROLD H. WOLFF, CHIEF FINANCIAL OFFICER  Type or print name and title  Print/Type preparer's name  29 SuSAN GREGGO  Firm's name  WARADY & DAVIS LLP  Firm's name  WARADY & DAVIS LLP  Firm's address  1717 DEERFIELD RD SUITE 300S  DEERFIELD, IL 60015  Phone no. (847) 267-9600						
16a Professional fundraising fees (Part IX, column (A), line 11e)   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Net assets or fund balances. Subtract line 21 from line 20  24 I Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Signature of officer  JEROLD H. WOLFF, CHIEF FINANCIAL OFFICER  Type or print name and title  Print/Type preparer's name  SUSAN GREGGO  Preparer  Use Only  Prim's name WARADY & DAVIS LLP  Firm's name WARADY & DAVIS LLP  Firm's address 1717 DEERFIELD RD SUITE 300S  DEERFIELD, IL 60015  Phone no. (847) 267-9600	es			-		
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Net assets or fund balances. Subtract line 21 from line 20  24 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Signature of officer  JEROLD H. WOLFF, CHIEF FINANCIAL OFFICER  Type or print name and title  Print/Type preparer's name  SUSAN GREGGO  Preparer  Use Only  Prim's name WARADY & DAVIS LLP  Firm's name WARADY & DAVIS LLP  Firm's name WARADY & DAVIS LLP  Firm's address 1717 DEERFIELD RD SUITE 300S  DEERFIELD, IL 60015  Phone no. (847) 267-9600	ens	1	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Net assets or fund balances. Subtract line 21 from line 20  24 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Signature of officer  JEROLD H. WOLFF, CHIEF FINANCIAL OFFICER  Type or print name and title  Print/Type preparer's name  SUSAN GREGGO  Preparer  Use Only  Prim's name WARADY & DAVIS LLP  Firm's name WARADY & DAVIS LLP  Firm's name WARADY & DAVIS LLP  Firm's address 1717 DEERFIELD RD SUITE 300S  DEERFIELD, IL 60015  Phone no. (847) 267-9600	Ϋ́				15 006 006	16 270 610
19   Revenue less expenses. Subtract line 18 from line 12   -819,187.   -595,743.	_			_	13,900,900.	
Beginning of Current Year   End of Year   36,376,121.   39,223,800.					_819 187	
Part II   Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign   Signature of officer   Date	es_	19	Revenue less expenses. Subtract line 18 from line 12			-
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Part II   Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign   Signature of officer   Date	Ass	21	, , , , , , , , , , , , , , , , , , , ,			
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True, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Signature of officer						
Signature of officer  JEROLD H. WOLFF, CHIEF FINANCIAL OFFICER  Type or print name and title  Print/Type preparer's name  SUSAN GREGGO  Preparer  Use Only  Signature of officer  Date  Check  PTIN  Firm's name  WARADY & DAVIS LLP  Firm's address  1717 DEERFIELD RD SUITE 300S  DEERFIELD, IL 60015  Phone no. (847) 267 – 9600	Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and st	tateme	nts, and to the best of m	y knowledge and belief, it is
Here  JEROLD H. WOLFF, CHIEF FINANCIAL OFFICER Type or print name and title  Print/Type preparer's name SUSAN GREGGO  Preparer Use Only  Pirm's address → 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015  Print/Type preparer's signature  Date  Check → PTIN  if of the control	true,	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer h	nas any knowledge.	
Here  JEROLD H. WOLFF, CHIEF FINANCIAL OFFICER Type or print name and title  Print/Type preparer's name SUSAN GREGGO  Preparer Use Only  Pirm's address → 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015  Print/Type preparer's signature  Date  Check → PTIN  if of the control			No. of the second			_
Type or print name and title  Print/Type preparer's name  Paid  Print/Type preparer's name  SUSAN GREGGO  Preparer  Firm's name WARADY & DAVIS LLP  Firm's address 1717 DEERFIELD RD SUITE 300S  DEERFIELD, IL 60015  Preparer 300S  Phone no. (847) 267 – 9600	Sig	n			Date	
Print/Type preparer's name SUSAN GREGGO Preparer Firm's name WARADY & DAVIS LLP Firm's address 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015 Preparer Firm's address Print/Type preparer's name SUSAN GREGGO Firm's name NARADY & DAVIS LLP Firm's address Print's EIN 36-2170602 Phone no. (847) 267-9600	Her	е				
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Preparer   Firm's name   WARADY & DAVIS LLP   Firm's elN   36-2170602   Use Only   Firm's address   1717 DEERFIELD RD SUITE 300S   DEERFIELD, IL 60015   Phone no. (847) 267-9600	Do!-			"	if	
Use Only Firm's address 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015 Phone no. (847) 267-9600						
DEERFIELD, IL 60015 Phone no. (847) 267-9600	-				FIIIII S EIN	30-21/000Z
	J36	Jilly			Phone no ( 8	47)267-9600
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	rt III   Statement of Program Service Accomplishments
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1	Briefly describe the organization's mission:  JEWISH COMMUNITY CENTERS OF CHICAGO ("JCC CHICAGO" OR "AGENCY") IS AN
	ILLINOIS NOT-FOR-PROFIT CORPORATION DEDICATED TO ENSURING A STRONG AND
	VIBRANT JEWISH LIFE AND COMMUNITY FOR GENERATIONS TO COME. THROUGH A
	MIX OF FORMAL AND INFORMAL EDUCATION, RECREATIONAL AND CULTURAL
2	Did the organization undertake any significant program services during the year which were not listed on
-	W X N
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
Ū	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 10,423,570 • including grants of \$ ) (Revenue \$ 7,332,652 • )
	EARLY CHILDHOOD SERVICES - OUR NAEYC ACCREDITED PROGRAMS ASSURE
	EXCELLENCE AS WE GUIDE EACH CHILD TO REACH THEIR INDIVIDUAL POTENTIAL.
	AT JCC CHICAGO, PARENTS AND TEACHERS CREATE AN EDUCATIONAL PARTNERSHIP
	THAT NURTURES AND CHALLENGES EACH CHILD TO GROW AND DEVELOP IN THEIR
	FIRST FORMAL LEARNING EXPERIENCE. USING DEVELOPMENTALLY APPROPRIATE
	PRACTICE, JCC CHICAGO ENCOURAGES THE STRENGTHS AND INDIVIDUALITY IN
	EACH CHILD. THROUGH THE LENS OF JEWISH CULTURE AND TRADITION, CHILDREN
	HAVE FUN LEARNING ABOUT THEMSELVES, THEIR VALUES, THEIR COMMUNITY AND
	THE WORLD, PREPARING THEM FOR A LIFELONG JOURNEY OF JOY AND DISCOVERY.
	THROUGHOUT THE CHICAGO METROPOLITAN AREA, JCC EARLY CHILDHOOD PROGRAMS
	AND SERVICES ARE PROVIDED FOR CHILDREN FROM SIX WEEKS TO FIVE YEARS, AS
	WELL AS THEIR FAMILIES, AND INCLUDE FULL-DAY INFANT/TODDLER PROGRAMS,
4b	(Code: ) (Expenses \$ 8,166,076. including grants of \$ ) (Revenue \$ 7,969,430.)
	DAY CAMPING - AT JCC CHICAGO DAY CAMPS, CHILDREN HAVE FUN, GROW, MAKE
	NEW FRIENDS, EXPERIENCE A WIDE RANGE OF ACTIVITIES, AND DISCOVER AND
	EXPAND THEIR INTERESTS AND TALENTS WITH THE HELP OF QUALIFIED STAFF AND SPECIALISTS WHO CAN BE TRUSTED LIKE FAMILY. JEWISH VALUES, TRADITION,
	SPECIALISTS WHO CAN BE TRUSTED LIKE FAMILY. JEWISH VALUES, TRADITION, SPIRIT AND ISRAELI CULTURE ARE WOVEN INTO CAMP DAYS THROUGH SONGS, ART,
	STORIES, SPORTS, DRAMA, GAMES AND CELEBRATIONS. OFFERING A WIDE RANGE
	OF CAMPING ACTIVITIES FOR KIDS THREE YEARS OLD THROUGH 7TH GRADE, JCC
	DAY CAMPING PROGRAMS INCLUDE TRADITIONAL DAY CAMPS, SPECIALTY CAMPS FOR
	SPORTS, PERFORMING ARTS, TWEEN ADVENTURE AND COUNSELOR-IN-TRAINING
	PROGRAMS FOR TEENS. SUMMER PROGRAMS ARE PROVIDED THROUGHOUT
	METROPOLITAN CHICAGO AND CAMPS ARE TRADITIONAL OR SPECIALTY, HALF-DAY
	OR FULL-DAY, AND AIM TO BUILD SKILLS, BOOST SELF-ESTEEM AND TEACH
4c	(Code: ) (Expenses \$ 4,248,762 • including grants of \$ ) (Revenue \$ 3,701,980 • )
	RESIDENT CAMPING - SPANNING 600 ACRES ON BEAUTIFUL LAKE BLASS NEAR THE
	WISCONSIN DELLS, JCC CHICAGO'S CAMP CHI PROVIDES A COMPLETE OVERNIGHT
	CAMPING EXPERIENCE FOR BOYS AND GIRLS, AGES NINE TO SIXTEEN, WITH MORE
	THAN 40 SPECIALTY PROGRAMS, INCLUDING AGE AND GENDER SPECIFIC
	OPPORTUNITIES. AT JCC CAMP CHI, CHILDREN AND TEENS DEVELOP
	SELF-CONFIDENCE AND CULTIVATE LASTING FRIENDSHIPS IN AN ENVIRONMENT
	RICH IN JEWISH CULTURE AND SUMMER FUN. PROVIDING A ONE-TO-THREE
	STAFF-TO-CAMPER RATIO AND SMALL CABIN GROUPS, JCC CAMP CHI ENSURES THAT
	CAMPERS RECEIVE REGULAR PERSONALIZED ATTENTION. THE MODERN CAMP
	FACILITIES ARE EQUIPPED WITH UNMATCHED AMENITIES THAT BRING CAMPERS'
	SUMMERS ALIVE THROUGH ACTIVITIES SUCH AS HORSEBACK RIDING AT PRIVATE
	STABLES, SPORTS IN AN AIR-CONDITIONED GYMNASIUM, WATER SKIING OFF OF
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 8,995,207 • including grants of \$ 106,391 •) (Revenue \$ 3,357,159 •)
4e	Total program service expenses ► 31,833,615.

#### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
7	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? If "Yes," complete	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	-	-25	
3	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	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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			37
	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	11d	х	
•	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate of 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	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
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	4-		v
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	-22	
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		
			~~~	

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	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		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
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 so,			
	complete Schedule L, Part II	26	Х	
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			v
	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):	00-		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	28a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee? If Yes, complete schedule 2, Farth	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<u>-</u> -
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

### | 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					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	122			
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	portal	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,		ľ			
	filed for the calendar year ending with or within the year covered by this return	2a	1806			
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	)				
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	0		3b		
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	ccour	nt)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► CAYMAN ISLANDS		ľ			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	ccour	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		T T T T T T T T T T T T T T T T T T T	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th					
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).		ľ			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and contribut	vices p	rovided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fil	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. Discontinuous contents of the section $509(a)(3)$ supporting organizations and section $509(a)(3)$ supporting organizations.					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	iny tim	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	. 1				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	- 1	ļ	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.		ļ			
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	<b>Note.</b> 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	1				
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				v
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	: U		14b	000	(2013)

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 Q. See instructions

	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	2		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 40	)		
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.)			•
			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	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iou		
	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	1.00		·
17	List the states with which a copy of this Form 990 is required to be filed ▶IL			
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)	availah	ole	
-	for public inspection. Indicate how you made these available. Check all that apply.			
	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, at	nd finar	ncial	
	statements available to the public during the tax year.		1	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation:	•	
	JEROLD H. WOLFF - (312)775-1800			
	30 SOUTH WELLS STREET SUITE 4000 CHICAGO II. 60606-5054			

# 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.

Check this box if fleither the organization in	1	l	111120			npe	ıısa	<del></del>	,	<b>(F)</b>
<b>(A)</b> Name and Title	(B)			ر) Pos	C) ition	1		(D)	(E)	(F)
name and mile	Average hours per		not c	heck	more	than		Reportable compensation	Reportable compensation	Estimated amount of
	week					or/trus		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	trustee or director	a a			ited		organization	(W-2/1099-MISC)	from the
	related	stee	truste		a.	benss		(W-2/1099-MISC)		organization
	organizations below	ual tru	ional		ploye	t co m				and related
	line)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) STUART HOCHWERT	1.00	=	=	3	×	T 00	Т.			
PRESIDENT		x		х				0.	0.	0.
(2) MAURY AVI EPSTEIN	1.00									
VICE-PRESIDENT		Х		Х				0.	0.	0.
(3) CAROL COHEN	1.00									
VICE-PRESIDENT		Х		Х				0.	0.	0.
(4) CHARLES FRANK	1.00									
VICE-PRESIDENT		Х		Х				0.	0.	0.
(5) JAMES MATANKY	1.00									
VICE-PRESIDENT		Х		Х				0.	0.	0.
(6) LAURI ZESSAR	1.00								_	
VICE-PRESIDENT		Х		Х				0.	0.	0.
(7) LISA A. REISMAN	1.00			l						
VICE-PRESIDENT		Х		Х				0.	0.	0.
(8) KYLE FREIMUTH	1.00			l						•
TREASURER	1 00	Х		Х				0.	0.	0.
(9) ANDREW GROSSMANN	1.00									0
SECRETARY	1 00	Х		Х				0.	0.	0.
(10) ALLEN C. BERG	1.00	٠,,							_	0
DIRECTOR (TWDOWGW 10 (0 (12))	1 00	Х						0.	0.	0.
(11) ARLENE RUFF (THROUGH 10/9/13)	1.00							0.	0.	0
DIRECTOR	1.00	Х					-	0.	0.	0.
(12) BRIAN S. CARTER DIRECTOR	1.00	x						0.	0.	0.
(13) DAVID R. ENGLE	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
(14) GERALD M. TENNER	1.00							0.	0.	
DIRECTOR	1.00	x						0.	0.	0.
(15) HELEN SCHECHTMAN	1.00								•	
DIRECTOR		x						0.	0.	0.
(16) JONATHAN ROTHSTEIN	1.00	† <u>-</u> -				t				
DIRECTOR		х						0.	0.	0.
(17) JULIA S. GERSTEIN	1.00									
DIRECTOR		х						0.	0.	0.
	•	_	•	•		•	•	•		Carres 000 (0010)

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Part VII   Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees	, an	d Hi	ghe	st C	ompensated Employe	es (continued)			
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average	(do	not c	Pos	ition	l than	one	Reportable	Reportable	Es	stimate	∍d
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	ar	nount	of
	week	⊢	cer ar	iu a u	recio	or/trus	lee)	from	from related		other	
	(list any	or director						the	organizations		npensa 	
	hours for related	ordi	8			ated		organization	(W-2/1099-MISC)	1	rom th	
	organizations	trustee	trust		g,	Suedi		(W-2/1099-MISC)			janizat d relat	
	below	ual tr	ional		ploye	t con				1	u reiai anizati	
	line)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			l	ai iiZati	OHS
(18) KAREN WANDER	1.00											
DIRECTOR		X						0.	0.			0.
(19) LEE TRESLEY	1.00											
DIRECTOR		Х						0.	0.			0.
(20) LEV KATZ	1.00											
DIRECTOR		Х						0.	0.			0.
(21) ELISABETH M. LANDES	1.00	]						_	_			_
DIRECTOR		Х						0.	0.			0.
(21) BARBARA HOCHWERT	1.00											
DIRECTOR		Х						0.	0.			0.
(23) MARC SLUTSKY, M.D.	1.00							_	_			_
DIRECTOR		Х						0.	0.	Ь—		0.
(24) MARISA H. MANDREA	1.00											_
DIRECTOR		Х						0.	0.	Ь—		0.
(25) NICOLE L. FRIEDMAN	1.00											_
DIRECTOR	1	Х						0.	0.	Ь—		0.
(26) PETER G. GLICK	1.00	ļ										•
DIRECTOR		Х						0.	0.	<b>↓</b>		0.
1b Sub-total							<b>&gt;</b>	• • • • • • • • • • • • • • • • • • •	0.	27	0 6	0.
c Total from continuation sheets to Part V								1,727,541.	0.		8,6	
d Total (add lines 1b and 1c)								1,727,541.		<u> </u>	8,6	<u> 10.</u>
2 Total number of individuals (including but	not limited to th	nose	liste	ed a	bove	e) wl	no re	eceived more than \$100	,000 of reportable			12
compensation from the organization											Yes	No
3 Did the organization list any <b>former</b> officer	director or tr	ıcto	م اده	or	mnla		ork	nighoot componented or	mplovoo on		103	-10
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for				•		•		•		3	х	
4 For any individual listed on line 1a, is the s										3		
and related organizations greater than \$15										4	Х	
5 Did any person listed on line 1a receive or										_		

**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.

	i in a crigarii zameri e tax yeari	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
FIRST STUDENT, INC		
22157 NETWORK PLACE, CHICAGO, IL 60673-1221	BUSING SERVICES	287,523.
ILLINOIS CENTRAL SCHOOL BUS		
78 N CHICAGO ST FL 2, JOLIET, IL 60432	BUSING SERVICES	243,375.
LAMERS BUS LINES INC.		
2407 SOUTH POINT ROAD, GREEN BAY, WI 54313	BUSING SERVICES	155,941.
MID-AMERICAN PRINTING SYSTEMS INC.		
1716 W. GRAND AVENUE, CHICAGO, IL 60622	PRINTING	130,301.
CANTWELL & CANTWELL, 30 N. LASALLE STREET,		
SUITE 2850, CHICAGO, IL 60602	SETTLEMENT FEES	125,000.
2 Total number of independent contractors (including but not limited to those lister	d above) who received more than	
\$100,000 of compensation from the organization > 7		

EE PART VII, SECTION A CONTINUATION SHEETS

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

Form 990 JEWISH Co									36-216	7758
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(C	C)			(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(c	heck	allt	that	app	ly)	compensation	compensation	amount of
	per week					au		from the	from related organizations	other compensation
	(list any	for				Highest compensated employee		organization	(W-2/1099-MISC)	from the
	hours for	or director				ad em		(W-2/1099-MISC)	(** 2/ 1000 1/1100)	organization
	related	tee or	ıstee			ensati				and related
	organizations	al frus	nal tr		loyee	dwoo				organizations
	below	ndividual trustee	nstitutional trustee	Officer	Key employee	hest	Former			
	line)	п	su	₩0	Ke	ij	Ğ.			
(27) ROBIN FRANK	1.00	۱								
DIRECTOR	1 00	Х						0.	0.	0.
(28) SCOTT B. JACOBSON	1.00	١								
DIRECTOR	1 00	Х						0.	0.	0.
(29) SHARON LEDERMAN BURACK	1.00	١,,								0
DIRECTOR	1 00	Х	-					0.	0.	0 .
(30) STEVEN BLONDER	1.00	ļ.,							_	0
DIRECTOR	1 00	Х	-					0.	0.	0 .
(31) STEVEN A. KANNER	1.00	X						0.	0	0
DIRECTOR	1.00	_						0.	0.	0.
(32) SUSAN J. SPECTOR (THROUGH 10/9/	1.00	X						0.	0.	0.
DIRECTOR (33) BENJAMIN M. KLEIN	1.00	₽						0.	0.	0 .
DIRECTOR	1.00	x						0.	0.	0.
(34) DR. CHERYL PERLIS	1.00	^						0.	0.	0 .
DIRECTOR	1.00	x						0.	0.	0.
(35) DAVID SALTZMAN	1.00	<u> </u>						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
(36) MARK D. GRUEN	1.00	122						0.	0.	0 (
DIRECTOR	1.00	x						0.	0.	0.
(37) MARK L. SCHWARTZ	1.00							-	•	
DIRECTOR		x						0.	0.	0.
(38) MARK J. PUTTERMAN	1.00	<del> </del>						•	•	
DIRECTOR		x						0.	0.	0 .
(39) LISA BLOOM	1.00									
DIRECTOR		x						0.	0.	0 .
(40) EDWARD M. ATKINS, MD	1.00									
DIRECTOR		x						0.	0.	0 .
(41) EMILY EMMERMAN	1.00									
DIRECTOR		x						0.	0.	0.
(42) RON GOULD	1.00									
DIRECTOR		X						0.	0.	0.
(43) ALAN SATALOFF	37.50									
GENERAL DIRECTOR				Х				311,324.	0.	7,433
(44) SUSAN ABRAMS	37.50									
ASSOCIATE GENERAL DIRECTOR					Х		L	199,529.	0.	20,126.
(45) JEROLD H. WOLFF	37.50									
CHIEF FINANCIAL OFFICER				Х				196,569.	0.	26,503
(47) AVRUM I. COHEN	0.00	]								
FORMER GENERAL DIRECTOR							Х	100,130.	0.	12,597
Total to Part VII, Section A, line 1c										

Form 990 JEWISH CO	PITINUMMC	7 (	CEI	$\mathbf{T}\mathbf{V}$	ER\$	<u>s</u> (	)F	CHICAGO	36-216	7758
Part VII   Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	oyee	es, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)		-		C)			(D)	(E)	(F)
Name and title	Average			Pos		1		Reportable	Reportable	Estimated
	hours	(cl	hecł	k all	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	l is				Highest compensated employee		the	organizations	compensation from the
	(list any hours for	direct				d emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	related	ee or	stee			nsate		(** 27 1033 141100)		and related
	organizations	ndividual trustee or director	Institutional trustee		oyee	эшре				organizations
	below	vidua	tution	Je.	Key employee	nest c	ner			
	line)	lndi	Insti	Officer	Key	High	Former			
(48) NINA MIZRAHI	37.50									
DIRECTOR OF PRITZKER CENTER FOR JEWI					Х			167,921.	0.	72,318.
(49) RONALD A LEVIN	37.50									
DIRECTOR OF RESIDENT CAMPING					Х			162,595.	0.	72,886.
(50) GAYLE MALVIN	37.50									
DIRECTOR OF CAMPING SERVICES						Х		130,265.	0.	51,471.
(51) DOREEN L EDELMAN	37.50									
MARKETING DIRECTOR						Х		124,760.	0.	20,966.
(52) WENDY PLATT-NEWBERGER	37.50									
DIRECTOR OF EARLY CHILDHOOD SERVICES						Х		121,621.	0.	18,601.
(53) JEAN ALLETAG	37.50								_	
DIRECTOR OF HUMAN RESOURCES						Х		111,126.	0.	54,416.
(54) JOHN SIMMONS	37.50							404 -04		
DIRECTOR OF PROPERTY AND SECURITY						Х		101,701.	0.	21,293.
		1								
			t	t						
		1								
			T							
		1								
Total to Part VII, Section A, line 1c		<u></u> .			<u></u> .	<u></u>		1,727,541.		378,610.
							_			

#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Total revenue Related or Unrelated from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 8,722,796 1 a Federated campaigns 1b **b** Membership dues 152,201. Fundraising events ..... 1c 256.828 d Related organizations 1d 134,543. Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1,977,767 1.000 g Noncash contributions included in lines 1a-1f: \$ 11,244,135 Total. Add lines 1a-1f Business Code Program Service Revenue DAY CAMPING 624410 7.969.754 7,969,754 EARLY CHILDHOOD SERVICES 624410 7,332,442 7,332,442. RESIDENT CAMPING 721210 3,639,920. 3,639,920. CHILDREN & FAMILY SERVICES 624100 946,750 946,750 624100 ADULT SERVICES 865,834 865,834 1,546,283 713940 1,546,283 All other program service revenue 22,300,983 Total. Add lines 2a-2f Investment income (including dividends, interest, and 434,240 434,240. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 265,149 6 a Gross rents 55,657 **b** Less: rental expenses ...... 209,492. Rental income or (loss) 209,492. 12,180 197,312. d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 3,820,343 assets other than inventory b Less: cost or other basis and sales expenses 3,324,952 495,391 c Gain or (loss) d Net gain or (loss) ..... 495,391 495,391. 8 a Gross income from fundraising events (not Other Revenue including \$ 152,201. of contributions reported on line 1c). See 102,249 Part IV, line 18 107,419. **b** Less: direct expenses -5,170 -5,170, c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 \_\_\_\_\_a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 128,732 68.494 **b** Less: cost of goods sold ..... 60,238 60,238 c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 900099 35,804 35,804 OTHER REBATES 11 a 900099 32,000 32,000 P-CARD REBATES 900099 OTHER REVENUES 10,229. 10,229. All other revenue Total. Add lines 11a-11d 78,033 22,451,434. Total revenue. See instructions. 34,817,342. 1,121,773.

332009 10-29-13

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A)
Total expenses (B) (D) Do not include amounts reported on lines 6b. Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 106,391. 106,391. the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 1,103,477. 545,406. 529,006. 29,065. trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 14,078,960. 12,880,623. 947,609. 250,728. Other salaries and wages Pension plan accruals and contributions (include 679,905. 595,628. 66,319. section 401(k) and 403(b) employer contributions) 17,958. Other employee benefits 1,666,382. 1,410,869. 210,608. 44,905. 9 1,399,351. 1,274,655. 100,530. 24,166. Payroll taxes 10 Fees for services (non-employees): 14,400. 14,400. Management 52,429. 52,429 51,250. 51,250. Accounting Professional fundraising services. See Part IV. line 17 33,068. 33,068. Investment management fees \_\_\_\_\_ Other. (If line 11g amount exceeds 10% of line 25, 556,098. 394,350. 142,201. 19,547. column (A) amount, list line 11g expenses on Sch O.) 320,473. 320,473. Advertising and promotion 12 167,403. 149,254. 15,027. 3,122. 13 Office expenses 129,231. 525,441. 374,034. 22,176. Information technology ..... 14 Royalties 15 7,438,972. 7,166,168. 240,373. 32,431. 16 Occupancy 52,211. 10,537. 66,637. 3,889. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 13,288. 165,056. 128,691. 23,077. Conferences, conventions, and meetings 19 93,884. 85,120. 8,365. <u>399.</u> 20 Payments to affiliates \_\_\_\_\_ 21 1,426,601. 1,284,898. 130,772. 10,931. 22 Depreciation, depletion, and amortization ..... 277,414. 51,222. 328,850. 214. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 3,540,907. 3,551,179. 347. 9,925. PROGRAM SUPPLIES BUS TRANSPORTATION 760,530. 760,530. BANKING AND CREDIT CARD 376,577. 373,623. 15. 2,939. 126,596. 1,622. **EQUIPMENT AND VEHICLES** 124,888. 86. 323,175. 293,555. 14,482. 15,138. All other expenses 35,413,085. 31,833,615. 3,068,774. 510,696. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2013)

Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,076,729.	1	329,346.		
	2	Savings and temporary cash investments			1,112,749.	2	1,846,192.
	3	Pledges and grants receivable, net			1,172,804.	3	1,372,707.
	4	Accounts receivable, net		373,134.	4	307,636.	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	445 550		440.064		
		Part II of Schedule L			115,552.	5	119,364.
	6	Loans and other receivables from other disquali	fied per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501	(c)(9) voluntary			
şţ		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9				2,346,126.	9	2,403,816.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	35,707,709.			
	b		10b	22,721,831.	11,841,023.	10c	12,985,878.
	11	Investments - publicly traded securities	12,720,198.	11	13,615,527.		
	12	Investments - other securities. See Part IV, line 1			75,045.	12	1,000.
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	5,542,761.	15	6,242,334.		
	16	Total assets. Add lines 1 through 15 (must equ			36,376,121.	16	39,223,800.
	17	Accounts payable and accrued expenses			1,927,331.	17	2,033,552.
	18	Grants payable		18			
	19	Deferred revenue			10,610,100.	19	11,311,282.
	20	Tax-exempt bond liabilities		710,000.	20	650,000.	
	21	Escrow or custodial account liability. Complete I			21		
S	22	Loans and other payables to current and former					
≝		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
Ξ	23	Secured mortgages and notes payable to unrela			19,770.	23	1,610,383.
	24	Unsecured notes and loans payable to unrelated			352,607.	24	92,174.
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		Schedule D			525,201.	25	488,639.
	26	Total liabilities. Add lines 17 through 25			14,145,009.	26	16,186,030.
		Organizations that follow SFAS 117 (ASC 958					
es		complete lines 27 through 29, and lines 33 an					
ũ	27	Unrestricted net assets			9,237,761.	27	8,818,007.
Sale	28	Temporarily restricted net assets	8,568,152.	28	9,792,191.		
d E	29			<u></u>	4,425,199.	29	4,427,572.
ΨĒ		Organizations that do not follow SFAS 117 (A					
٥		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds		30			
SS	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in		T T		32	
ž	33	Total net assets or fund balances			22,231,112.	33	23,037,770.
	34	Total liabilities and net assets/fund balances			36,376,121.	34	39,223,800.
					•		Farra <b>990</b> (0010)

Ра	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	34,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	35,			
3	Revenue less expenses. Subtract line 2 from line 1	3		595		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	22,			
5	Net unrealized gains (losses) on investments	5		<u>894</u>	<u>. , 7</u>	38.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		<u>507</u>	<u>, 6</u>	63.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	23,	<u>037</u>	<u>',7</u> '	<u>70.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<u>.</u> .		LX
			_		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	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,				
	consolidated basis, or both:					
	Separate basis 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	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

(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.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

JEWISH COMMUNITY CENTERS OF CHICAGO 36-2167758 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III - Non-functionally integrated **b** Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization organization in col. organization in col. in col. (i) listed in your (described on lines 1-9 organization support (i) organized in the aovernina document? (i) of your support? above or IRC section U.S.? (see instructions)) Yes No Yes Yes No Total

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

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) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	12,171,952.	12,157,048.	11,814,549.	11,074,042.	11,244,135.	58,461,726.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3	12,171,952.	12,157,048.	11,814,549.	11,074,042.	11,244,135.	58,461,726.
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)						
	Public support. Subtract line 5 from line 4.						58,461,726.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	12,171,952.	12,157,048.	11,814,549.	11,074,042.	11,244,135.	58,461,726.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	205 276	400 110	E00 (17	(1 ( ) ( )	600 300	0.620.744
	and income from similar sources	385,276.	409,118.	522,617.	616,344.	699,389.	2,632,744.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	(4 206	F0 F04	(2 120	C4 1C0	70 022	202 102
	assets (Explain in Part IV.)	64,286.	52,504.	63,120.	64,160.	78,033.	322,103.
	Total support. Add lines 7 through 10		,			110	61,416,573.
	Gross receipts from related activities,	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,304,344.
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
Sec	organization, check this box and storetion C. Computation of Publ	ic Support Pe	rcentage				<u></u>
				valuma (f))		14	95.19 %
	Public support percentage for 2013 (		•	***		15	95.19 % 95.61 %
	Public support percentage from 2012 33 1/3% support test - 2013. If the o						,,,
10a	stop here. The organization qualifies	-					
h	33 1/3% support test - 2012. If the o						
U	and stop here. The organization qual						
170	10% -facts-and-circumstances tes						
11 a							
	and if the organization meets the "facts and circumstances"						
L	meets the "facts-and-circumstances"						
D	10% -facts-and-circumstances tes						
	more, and if the organization meets the organization meets the "facts-and-circ				-		ightharpoonup
18	Private foundation. If the organization						
10	Trivate foundation. If the organization	an did not check a	50A 011 III 16 13, 10a	a, 100, 17a, 01 17k		edule A (Form 990	
					COLLE	ACTO IT OF THE DOOR	J. JOJ LE / 20 10

332022 09-25-13

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

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

Section A. Public Support								
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
<b>1</b> Gifts, grants, contributions, and		, , , , , , , , , , , , , , , , , , ,	, ,	` '		.,		
membership fees received. (Do not								
include any "unusual grants.")								
2 Gross receipts from admissions,								
merchandise sold or services per-								
formed, or facilities furnished in								
any activity that is related to the organization's tax-exempt purpose								
3 Gross receipts from activities that								
are not an unrelated trade or bus-								
iness under section 513								
4 Tax revenues levied for the organ-								
ization's benefit and either paid to								
or expended on its behalf								
5 The value of services or facilities								
furnished by a governmental unit to								
the organization without charge								
6 Total. Add lines 1 through 5								
<b>7a</b> Amounts included on lines 1, 2, and								
3 received from disqualified persons								
<b>b</b> Amounts included on lines 2 and 3 received								
from other than disqualified persons that								
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
<b>c</b> Add lines 7a and 7b								
8 Public support (Subtract line 7c from line 6.)								
Section B. Total Support								
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
9 Amounts from line 6		, , , , , , , , , , , , , , , , , , ,	,	, ,		.,		
<b>10a</b> Gross income from interest,								
dividends, payments received on								
securities loans, rents, royalties and income from similar sources								
<b>b</b> Unrelated business taxable income								
(less section 511 taxes) from businesses								
acquired after June 30, 1975								
c Add lines 10a and 10b								
11 Net income from unrelated business								
activities not included in line 10b, whether or not the business is								
regularly carried on								
12 Other income. Do not include gain								
or loss from the sale of capital								
assets (Explain in Part IV.)								
<b>14 First five years.</b> If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax vear as a sectic	on 501(c)(3) organiz	ation.		
check this box and <b>stop here</b>	•		•	•				
Section C. Computation of Publi	c Support Pe	rcentage						
15 Public support percentage for 2013 (li	ne 8, column (f) d	livided by line 13, o	column (f))		15	%		
16 Public support percentage from 2012	Schedule A, Part	III, line 15			16	%		
Section D. Computation of Inves	tment Incom	e Percentage						
17 Investment income percentage for 20	13 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%		
18 Investment income percentage from 2	:012 Schedule A,	Part III, line 17			18	%		
19a 33 1/3% support tests - 2013. If the					33 1/3%, and line 1	7 is not		
more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	e organization qual	ifies as a publicly	supported organiz	ation	▶□		
b 33 1/3% support tests - 2012. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%,	and		
line 18 is not more than 33 1/3%, chec	ck this box and <b>s</b>	<b>top here.</b> The orga	anization qualifies	as a publicly supp	orted organization			
20 Private foundation. If the organization	า did not check a	box on line 14, 19	a, or 19b, check t	his box and see in:	structions	<u> </u>		

 <b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization JEWISH COMMUNITY CENTERS OF CHICAGO

**Employer identification number** 36-2167758

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ac		
_	for charitable purposes and not for the benefit of the donor or		
Par			
1	Purpose(s) of conservation easements held by the organization	·	
	Preservation of land for public use (e.g., recreation or ed	` <u> </u>	storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
	and or the start year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			•
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele		
	year▶	, , ,	Ç Ç
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describes	the organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	ibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value					
1a Land		957,106.		957,106.					
<b>b</b> Buildings		14,520,084.							
c Leasehold improvements		6,543,697.	4,533,777.						
<b>d</b> Equipment		2,737,254.	2,144,022.	593,232.					
e Other		10,949,568.	6,460,773.						
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)									

Part VII	Investments -	Other Securities.

Complete if the organization answered "Yes" to 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						
(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"	to 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)								

#### Part IX Other Assets.

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

(4) (5)(6) (7)(8) (9)

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN ENDOWMENT FOUNDATION	5,050,408.
(2) CASH SURRENDER VALUE OF LIFE INSURANCE POLICIES	157,323.
(3) OTHER ASSETS	332,773.
(4) DUE FROM AFFILIATE ORGANIZATION	701,830.
(5)	
(6)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	6,242,334.

#### Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DEFERRED RENT CREDITS	11,935.	
(3) CAPITAL LEASE OBLIGATION	303,887.	
(4) OTHER LIABILITIES	172,817.	
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	488,639.	

2. 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 X

Part XI	Recond	ciliation	of Revenue	per Audited	<b>Financial</b>	<b>Statements</b>	With Revenue	e per Return.

Par	rt XI Reconciliation of Revenue per Audited Financial State	ements With	Revenue per R	eturı	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	36,275,400.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	894,738.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	507,663.		
е	Add lines 2a through 2d			2e	1,402,401.
3	Subtract line 2e from line 1			3	34,872,999.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b	-55,657.		
С	Add lines <b>4a</b> and <b>4b</b>			4c	-55,657.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	34,817,342.
Pai	rt XII Reconciliation of Expenses per Audited Financial Stat		h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line				05 460 540
1	Total expenses and losses per audited financial statements			1	35,468,742.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)	2d	55,657.		
е	Add lines 2a through 2d			2e	55,657. 35,413,085.
3	Subtract line 2e from line 1			3	35,413,085.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	35,413,085.
	rt XIII Supplemental Information.	5 . 11			
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;			4; Part	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional infori	mation.		
PΔI	RT III, LINE 1A:				
	ar III, DIND III.				
тні	E ORGANIZATION'S COLLECTIONS ARE MADE UP	OF RELI	GIOUS. ART		
ANI	O OTHER OBJECTS THAT ARE HELD FOR DISPLA	Y, EDUCA	TION AND O	THE	R PURPOSES.
		•			
THE	ESE COLLECTIONS, WHICH WERE ACQUIRED THR	OUGH PUR	CHASES AND	CO	NTRIBUTIONS
SIL	NCE THE ORGANIZATION'S INCEPTION, ARE NO	T RECOGN	IZED AS AS	SET	S ON THE
STA	ATEMENTS OF FINANCIAL POSITION.				
PAI	RT III, LINE 4:				
		<b></b>	~=~=		
THI	E ORGANIZATION'S COLLECTIONS ARE MADE UP	OF RELI	GIOUS, ART		

AND OTHER OBJECTS THAT ARE HELD FOR DISPLAY, EDUCATION AND OTHER PURPOSES.

THE ORGANIZATION'S COLLECTION PROVIDE TANGIBLE EXAMPLES OF JEWISH CULTURE.

PART V, LINE 4:

THE AGENCY'S ENDOWMENT CONSISTS OF 20 INDIVIDUAL FUNDS

ESTABLISHED TO: OFFSET COSTS OF SCHOLARSHIPS, OFFSET COSTS OF SPECIFIC

PROGRAMS, AND OFFSET COSTS OF FACILITIES.

PART X, LINE 2:

THE AGENCY FOLLOWS THE GUIDANCE IN THE FASB CODIFICATION

TOPIC RELATED TO UNCERTAINTY IN INCOME TAXES WHICH PRESCRIBES A

COMPREHENSIVE MODEL FOR RECOGNIZING, MEASURING, PRESENTING AND DISCLOSING

IN THE FINANCIAL STATEMENTS UNCERTAIN TAX POSITIONS THAT THE AGENCY HAS

TAKEN OR EXPECTS TO TAKE IN ITS TAX RETURNS. UNDER THE GUIDANCE, THE

AGENCY MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY

IF IT IS "MORE LIKELY THAN NOTOTHAT IT IS SUSTAINABLE, BASED ON ITS

TECHNICAL MERITS. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS

FROM SUCH A POSITION SHOULD BE MEASURED BASED ON THE LARGEST BENEFIT THAT

HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE

SETTLEMENT WITH A TAXING AUTHORITY HAVING FULL KNOWLEDGE OF ALL RELEVANT

INFORMATION. THE AGENCY BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR THE

POSITIONS TAKEN ON ITS RETURNS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN BENEFICIAL INTEREST IN JCC ENDOWMENT FOUNDATION 453,826.

CHANGE IN CASH SURRENDER VALUE OF LIFE INSURANCE POLICIES 20,173.

NET UNREALIZED GAINS ON OTHER ASSETS 33,664.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 507,663.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RENTAL EXPENSES -55,657.

Schedule D (Form 990) 2013  Part XIII Supplemental Info	JEWISH COMMUNITY CENTERS OF CHICAGO	36-2167758 Page 5
Part XIII   Supplemental Inf	formation (continued)	
PART XII, LINE 2D	- OTHER ADJUSTMENTS:	
RENTAL EXPENSES		55,657.

#### SCHEDULE F (Form 990)

#### Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Inspection **Employer identification number** 

JEWISH COMMUNIT	Y CENTER	S OF CHI	CAGO		36-216775	8
		ctivities Ou	tside the United States. Compl	ete if the organ	ization answered "Y	es" on
Form 990, Part IV	•	maintain raaar	ds to substantiate the amount of its gr	anta and ather	aggiotanas	
_	•		the selection criteria used to award the			Yes No
the grantees enginitity is	or the grants or a	assistance, and	the selection chiefla used to award the	e grants or ass	istance?	res 🗀 No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance outs	side the
United States.			p	g. a		
3 Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	1	vity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (e.g., fundraising, program		gram service,	expenditures for and
	in the region	independent contractors	services, investments, grants to		specific type	investments
		in region	recipients located in the region)	of service	ce(s) in region	in region
					RIPS. PROGRAM	
CENTRAL AMERICA AND				IS MARKETEI		
THE CARIBBEAN	0	0	PROGRAM SERVICES	AGENCY, BUT	RUN BY A 3RD	0.
					3370	
MIDDLE EAST AND				EDUCATIONAI HISTORICAL		
AFRICA	۱ ,	0	PROGRAM SERVICES		MARKETED BY	0.
AFRICA	0	· · · · · · · · · · · · · · · · · · ·	PROGRAM SERVICES	PROGRAM IS	MARKETED BI	0.
CENTRAL AMERICA AND			INVESTMENTS & PROGRAM			
THE CARIBBEAN	0	0	SERVICES			1,566,812.
				EDUCATIONAL	AND	
				HISTORICAL	TOUR AND	
EUROPE	0	0	PROGRAM SERVICES	CRUISES. 1	ROGRAM IS	0.
				1 HIGH ADVE	NTURE TRIP	
NORTH AMERICA -				SPECIFICALI	Y FOR	
CANADA AND MEXICO				TEENAGERS.	1 TRIP FOR	
BUT NOT THE U.S.	0	0	PROGRAM SERVICES	ADULTS.		97,392.
				1 INTERNATI		
MIDDLE EAST AND				SPECIFICALI	Y FOR	
NORTH AFRICA	0	0	PROGRAM SERVICES	TEENAGERS.		166,401.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS

0

0

Schedule F (Form 990) 2013

1,830,605.

1,830,605.

0.

3 a Sub-total

and 3b)

**b** Total from continuation

sheets to Part I ...... c Totals (add lines 3a

<u> Schedule F (Form 990) 2013</u>	3 JEWIS	H COMMUNITY	CENTERS OF CHIC	AGO	36-21	0//58		Page <b>2</b>
			Outside the United States. C		rganization answered	d "Yes" on Form	990, Part IV, line 15, for	
recipient who rec	ceived more than \$5,	000. Part II can be dupli	cated if additional space is ne	eded.				
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2	Enter total number of recipient organizations listed above that are recognized as charities by the	e foreign country, recognized as tax-exempt by
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

3 Enter total number of other organizations or entities .

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (f) Amount of (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

### Part IV | Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

#### Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART I, LINE 3, COLUMN (E):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION:

6 MISSION TRIPS. PROGRAM IS MARKETED BY THE AGENCY, BUT RUN BY A 3RD

PARTY FOR WHICH THE AGENCY RECEIVES A NET COMMISSION. THE AGENCY HAS NO

DIRECT EXPENSES.

REGION: MIDDLE EAST AND AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION:

EDUCATIONAL AND HISTORICAL TOURS. PROGRAM IS MARKETED BY THE AGENCY, BUT

RUN BY A 3RD PARTY FOR WHICH THE AGENCY RECEIVES A NET COMMISSION. THE

AGENCY HAS NO DIRECT EXPENSES.

REGION: EUROPE

(E) SPECIFIC TYPES OF SERVICES IN REGION:

EDUCATIONAL AND HISTORICAL TOUR AND CRUISES. PROGRAM IS MARKETED BY THE AGENCY, BUT RUN BY A 3RD PARTY FOR WHICH THE AGENCY RECEIVES A NET COMMISSION. THE AGENCY HAS NO DIRECT EXPENSES.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

Open To Public

Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form 990

**Employer identification number** JEWISH COMMUNITY CENTERS OF CHICAGO 36-2167758

Part I Fundraising Activities required to complete this par	• Complete if the organization answett.	ered "Y	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual eart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-govern govern dising of ding of ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees or Yes	□ <b>No</b> oe
(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
		Yes	No			
S List all states in which the organization or licensing.		contrib	utions	s or has been notified	d it is exempt from re	egistration

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

Schedule G (Form 990 or 990-EZ) 2013

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

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GIVE TO	OLD JEWS		(add col. (a) through
			RECEIVE	TELLING JOKE	3	col. <b>(c)</b> )
Θ			(event type)	(event type)	(total number)	001. <b>(0)</b>
Revenue	1	Gross receipts	117,692.	71,486.	65,272.	254,450.
	2	Less: Contributions	75,617.	63,194.	13,390.	152,201.
	3	Gross income (line 1 minus line 2)	42,075.	8,292.	51,882.	102,249.
	4	Cash prizes				
es	5	Noncash prizes				
xpens	6	Rent/facility costs	3,665.			3,665.
Direct Expenses	7	Food and beverages	38,385.	18,230.		56,615.
П	8	Entertainment		10,265.	3,222.	13,487.
	9	Other direct expenses	39.	244.	3,222. 33,369.	33,652.
	10					107,419.
		Net income summary. Subtract line 10 from li	. ,			-5,170.
Pa	rt I	<b>II Gaming.</b> Complete if the organization a	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
c	Ent	ter the state(s) in which the organization opera	toe gaming activities:			
		he organization licensed to operate gaming ac	_	etatee?		Yes No
		No," explain:				. — 1es — 140
	_					
		ere any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·			Yes No
	_					

332082 09-12-13

Schedule G (Form 990 or 990-EZ) 2013

Sch	edule G (Form 990 or 990-EZ) 2013 JEWISH COMMUNITY CENTERS OF CHICAGO 36-2	<u> </u>	758	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	└─ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	□ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	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	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, I	ines 9,	9b, 10	)b, 15b,
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).			
_				

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Schedule I (Form 990) (2013)

JEWISH	COMMUNITY C	CENTERS OF C	CHICAGO				36-2167758
Part I General Information on Gran	ts and Assistance						
1 Does the organization maintain reco	rds to substantiate th	e amount of the grant	s or assistance, the	e grantees' eligibilit	y for the grants or as	sistance, and the selection	
criteria used to award the grants or a	assistance?						No
2 Describe in Part IV the organization's	s procedures for mon	itoring the use of gran	t funds in the Unite	ed States.			
Part II Grants and Other Assistance	to Governments an	d Organizations in th	e United States.	Complete if the org	anization answered "	Yes" to Form 990, Part I\	, line 21, for any
recipient that received more th	nan \$5,000. Part II car	n be duplicated if addi	tional space is nee	ded.	(f) Mathada of		
<b>1 (a)</b> Name and address of organization or government	on (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)	I (3) and government o		 he line 1 table	1	l		<b>•</b>
3 Enter total number of other organiza							

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

Part III Grants and Other Assistance to Individuals in the United States, Complete if the organization answered "Yes" to Form 990, Part IV, line 22, Part III can be duplicated if additional space is needed. (b) Number of (c) Amount of (e) Method of valuation (a) Type of grant or assistance (d) Amount of non-(f) Description of non-cash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance 517 12,928 1,700.COST GIFT CARDS FOOD & HYGIENE ITEMS 843 6,074.COST PROVIDED CLIENTS FARE CARDS PUBLIC TRANSPORTATION 11 UTILITY ASSISTANCE 20 3,773 0 SCHOOL SUPPLIES 10 521 0 GENERAL CLIENT ASSISTANCE 1,082. 3,918.COST GIFT CARDS Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. PART I, LINE 2: GRANTEE ASSISTANCE IS TRACKED THROUGH AN ELECTRONIC DATABASE. A COMMITTEE OF CASE MANAGERS MEETS TO REVIEW FINANCIAL ASSISTANCE REQUESTS. DECISIONS ARE REVIEWED BY THE DIRECTOR OF EZRA'S MULTI-SERVICE CENTER WHO DEVELOPS THE WORK PLAN AND PROCEDURES FOR EXECUTING THE FINANCIAL ASSISTANCE. THE INFORMATION IS FREQUENTLY SUBSTANTIATED BY GRANTOR REPORTING REQUIREMENTS.

Part III Continuation of Grants and Other Assistance to Individ	luals in the Unit	ed States (Schedule	e I (Form 990), Part II	I.)	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FURNITURE	13.	3,650.	0.		
VOCATIONAL TRAINING	61.	5,715.	227.	COST	GIFT CARDS
MEDICAL	44.	18,206.	0.		
RENTAL/MORTGAGE ASSISTANCE	78.	47,158.	0.		
MOVING AND STORAGE	5.	1,428.	0.		

#### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

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

Compensated Employees

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

► Attach to Form 990. ► See separate instructions.
Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Part I Questions Regarding Compensation

JEWISH COMMUNITY CENTERS OF CHICAGO

Employer identification number 36-2167758

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

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

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	<b>(F)</b> Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benents	(15)(1)-(15)	in prior Form 990
(1) ALAN SATALOFF	(i)	311,324.	0.	0.	0.	7,433.	318,757.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN ABRAMS	(i)	199,529.	0.	0.	10,644.	9,482.	219,655.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JEROLD H. WOLFF	(i)	196,569.	0.	0.	17,914.	8,589.	223,072.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) AVRUM I. COHEN	(i)	100,130.	0.	0.	0.	12,597.	112,727.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	167,921.	0.	0.	24,061.	48,257.	240,239.	0.
DIRECTOR OF PRITZKER CENTER FOR JEWI	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) RONALD A LEVIN	(i)	162,595.	0.	0.	64,930.	7,956.	235,481.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) GAYLE MALVIN	(i)	130,265.	0.	0.	35,218.	16,253.	181,736.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JEAN ALLETAG	(i)	111,126.	0.	0.	46,616.	7,800.	165,542.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii) [							
	(i)							
	(ii) [							
	(i)							
	(ii) [							
	(i)							
	(ii) [							
	(i)							
	(ii) [							
	(i)							
	(ii)							
	(i)							
	(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 1A:

THE AGENCY HAS A RABBI ON STAFF WHO IS PROVIDED A HOUSING

ALLOWANCE. THE ADDENDUM TO THE HIRING AGREEMENT PROVIDED TO THE RABBI

ALLOWS FOR 26% OF HER GROSS INCOME TO BE ALLOCATED AS A HOUSING ALLOWANCE.

PART I, LINE 1B:

THE HOUSING ALLOWANCE IS A UNIQUE CIRCUMSTANCE THAT AFFECTS

ONLY ONE STAFF MEMBER AND IT IS INCLUDED AS AN ADDENDUM TO HER EMPLOYMENT

CONTRACT.

PART I, LINE 3:

EXECUTIVE DIRECTOR COMPENSATION IS DETERMINED VIA

NEGOTIATION WITH SELECT MEMBERS OF THE BOARD OF DIRECTORS AS CHOSEN BY THE

PRESIDENT. INFORMATION FROM THE JEWISH COMMUNITY CENTERS ASSOCIATION (JCCA)

AND THE JEWISH FEDERATION OF METROPOLITAN CHICAGO (JFMC) IS REVIEWED AS

PART OF THE NEGOTIATION. A WRITTEN CONTRACT IS SIGNED BY THE GENERAL

DIRECTOR AND BY THE PRESIDENT, SECRETARY, AND TREASURER OF THE BOARD OF

DIRECTORS AND NOTARIZED. FUTURE INCREASES ARE EITHER SPELLED OUT IN THE

CONTRACT OR REVIEWED BY AN AD HOC COMMITTEE.

Schedule 3 (Form 990) 2013 CENTER COLLIGITE CENTER OF CITEDING	30 2107730	raye <b>3</b>
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 t	his part for any additional information	on.
PART I, LINE 4B:		
AVRUM COHEN, FORMER GENERAL DIRECTOR RECEIVED \$100,130 AS		
DADE OF A DEFENDED COMPENSATION ADDANGEMENT		
PART OF A DEFERRED COMPENSATION ARRANGEMENT.		

#### SCHEDULE K (Form 990) Department of the Treasury

**Supplemental Information on Tax-Exempt Bonds** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a, Provide descriptions.

explanations, and any additional information in Part VI.

OMB No. 1545-0047 2013 Open to Public Inspection

► Attach to Form 990. ► See separate instructions. ► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Employer identification number Name of the organization 36-2167758 JEWISH COMMUNITY CENTERS OF CHICAGO (A) CONTINUATIONS SEE PART VI FOR COLUMN Part I **Bond Issues** (a) Defeased (h) On behalf (i) Pooled (b) Issuer EIN (c) CUSIP# (d) Date issued (f) Description of purpose (a) Issuer name (e) Issue price of issuer financing Yes No Yes No Yes No SERIES G-3 COLORADO REFUND PRIOR BOND A EDUCATIONAL AND CULTURAL 84-0896727 19645 RQN4 06/01/12 770,000.ISSUE Х Х X D Part II Proceeds В С D 1 Amount of bonds retired 2 Amount of bonds legally defeased 770,000. 3 Total proceeds of issue **4** Gross proceeds in reserve funds **5** Capitalized interest from proceeds 6 Proceeds in refunding escrows 5,000. 7 Issuance costs from proceeds **8** Credit enhancement from proceeds Working capital expenditures from proceeds Capital expenditures from proceeds 765,000. Other spent proceeds 11 Other unspent proceeds 2012 Year of substantial completion Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? Were the bonds issued as part of an advance refunding issue? X Has the final allocation of proceeds been made? X Does the organization maintain adequate books and records to support the final allocation of proceeds? Part III Private Business Use В C D Α 1 Was the organization a partner in a partnership, or a member of an LLC, Yes No Yes No Yes No Yes No X which owned property financed by tax-exempt bonds? 2 Are there any lease arrangements that may result in private business use of Х bond-financed property?

Pai	rt III Private Business Use (Continued)								
			A		3	(	2		)
3a	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
	Are there any research agreements that may result in private business use of bond-financed property?		X						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
	counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by								
	entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of								
	unrelated trade or business activity carried on by your organization, another								
	section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
_7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
	of		%		%		%		%
C	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
	1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified								
	bonds of the issue are remediated in accordance with the requirements under								
_	Regulations sections 1.141-12 and 1.145-2?		X						
Pai	rt IV Arbitrage	1							
			Ą	l	3	(	<b>&gt;</b>		)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
_2	If "No" to line 1, did the following apply?						1		
	Rebate not due yet?	Х							
	Exception to rebate?		X						
	No rebate due?		X						
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate								
	computation was performed		,				,		
	Is the bond issue a variable rate issue?	Х							
4a	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?		X						
	Name of provider								
	Term of hedge		_						1
	Was the hedge superintegrated?								
e	Was the hedge terminated?								

	4		В	(		г	)
Yes	No	Yes	No	Yes	No	Yes	No
	Х						
	•						
	X						
	X						
	4		В			Γ	)
Yes	No	Yes	No	Yes	No	Yes	No
X							
on Schedul	e K (see instr	uctions).					
ILITIES	S AUTHO	RITY					
	Yes Yes X s on Schedul	X X X Yes No X s on Schedule K (see instr	Yes No Yes X X X X X Yes No Yes No Yes	Yes         No         Yes         No           X         X         X           X         X         X           Yes         No         Yes         No           X         X         X         X	Yes No Yes No Yes  X  X  X  X  X  A B  Yes No Yes  No Yes  X  S on Schedule K (see instructions).	Yes No Yes No Yes No X X No X Yes No X X No X Yes No X Yes No X X X No X Yes No X Yes No X X X X X X X X X X X X X X X X X X	Yes         No         Yes         No         Yes           X         Image: Contract of the con

### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

# **Transactions With Interested Persons**

(Form 990 or 990-EZ)

► 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.

28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

TELLEGII COMMUNICALI CENTERRO OR CUITORO

Employer identification number

					S OF CHICA		36-23	1677	58		
Part I Excess Bene	efit Transacti	ons (section 50	)1(c)(3)	and s	ection 501(c)(4) orga	anizations only).					
Complete if the	organization ansv	wered "Yes" on F	orm 9	90, Pa	art IV, line 25a or 25b	, or Form 990-EZ, P	art V, line 4	0b.			
1,,,,	(b) F	Relationship betv	veen di	isquali	ified ,				(d) (	Corre	cted?
(a) Name of disqualified p	person	person and or	ganizat	tion	(c	) Description of tran	saction		Ye	es	No
2 Enter the amount of tax	incurred by the c	rganization man	agers o	or disq	qualified persons dur	ing the year under					
								§			
3 Enter the amount of tax,	$if \ any, \ on \ line \ 2,$	above, reimburs	ed by t	the org	ganization		> \$	§			
D	.,										
Part II Loans to and											
·	-				, Part V, line 38a or F	Form 990, Part IV, lin	e 26; or if t	he orga	nizatio	on	
reported an amo		<u> </u>						/h) Anr	orovedi		
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loa from	the	(e) Original principal amount	(f) Balance due	(g) In default?	(h) App by boa	ard or	(i) W	ritten ment?
interested person	With Organization	Orioan	organiza		principal amount			comm			
ALAN SATALOFF	CENTEDAT	LOAN FOR		From X	114,000.	110 261	Yes No	Yes	No	Yes X	No
ALAN SATALOFF	GENERAL	LOAN FOR			114,000.	119,364.	^	<b>├</b> ^			
				_							
Total					<b>▶</b> \$	119,364.					
Total   Part III   Grants or As	ssistance Bei	nefiting Inter	ested	d Per	<b>▶</b> \$	119,364.					
Part III Grants or As		_			sons.	119,364.					
Total Part III Grants or As Complete if the (a) Name of interested	organization ansv	wered "Yes" on F	orm 9	90, Pa	sons.	119,364.	of	(e)	) Purpo	ose of	
Part III Grants or As  Complete if the	organization ansv	wered "Yes" on F (b) Relationship interested pers	orm 99 betwee	90, Pa en	rsons. art IV, line 27.				) Purpo		
Part III Grants or As  Complete if the	organization ansv	wered "Yes" on F	orm 99 betwee	90, Pa en	rsons. art IV, line 27. (c) Amount of	(d) Type					
Part III Grants or As  Complete if the	organization ansv	wered "Yes" on F (b) Relationship interested pers	orm 99 betwee	90, Pa en	rsons. art IV, line 27. (c) Amount of	(d) Type					
Part III Grants or As  Complete if the	organization ansv	wered "Yes" on F (b) Relationship interested pers	orm 99 betwee	90, Pa en	rsons. art IV, line 27. (c) Amount of	(d) Type					
Part III Grants or As  Complete if the	organization ansv	wered "Yes" on F (b) Relationship interested pers	orm 99 betwee	90, Pa en	rsons. art IV, line 27. (c) Amount of	(d) Type					
Part III Grants or As  Complete if the	organization ansv	wered "Yes" on F (b) Relationship interested pers	orm 99 betwee	90, Pa en	rsons. art IV, line 27. (c) Amount of	(d) Type					

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

Schedule L (Form 990 or 990-EZ) 2013

SEE PART V FOR CONTINUATIONS

(a) Name of interested person	d "Yes" on Form 990, Part IV, line 28a, 2  (b) Relationship between interested	(c) Amount of	(d) Description of	(e) Sha organiz	ation
	person and the organization	transaction	transaction	reven Yes	ues? No
				res	IN
Supplemental Information	onses to questions on Schedule L (see	instructions)			
HEDULE L, PART II, LOANS	S TO AND FROM INTERE	STED PERSON	NS:		
) NAME OF PERSON: ALAN S	SATALOFF				
, with or rangem. Here	5111111011				
) RELATIONSHIP WITH ORGA	ANIZATION: GENERAL D	IRECTOR			
) PURPOSE OF LOAN: LOAN	FOR PURCHASE OF A R	ESTDENCE IN	JCIJIDING ACC	משנואי	
/ TORTODE OF HOME. HOME	TOR TORCHADE OF A R.	DDIDDINCH II	TCHODING ACC	.1000	
TEREST					

## SCHEDULE O (Form 990 or 990-EZ)

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.

2013

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

JEWISH COMMUNITY CENTERS OF CHICAGO

Employer identification number 36-2167758

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

ACTIVITIES, JCC CHICAGO PROVIDES QUALITY EXPERIENCES THAT ENRICH THE

LIVES OF INDIVIDUALS, FAMILIES AND THE COMMUNITY AT LARGE. FOUNDED IN

1903, JCC CHICAGO SERVED THE NEEDS OF THE BURGEONING POPULATION OF

CHICAGO'S JEWISH IMMIGRANTS, AND OVER A CENTURY LATER, JCC CONTINUES TO

MAKE IMPACT THROUGH ITS PROGRAMS AND SERVICES HAPPENING INSIDE AND

OUTSIDE THE WALLS OF ITS BUILDINGS. JCC CHICAGO WELCOMES PEOPLE OF ALL

AGES, FAITHS, AND BACKGROUNDS AND PROVIDES INNOVATIVE PROGRAMS DESIGNED

TO MEET THE NEEDS OF EVERYONE FROM INFANTS TO ADULTS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

HALF-DAY AND FULL-DAY PRESCHOOL, JUNIOR KINDERGARTEN AND KINDERGARTEN,

BACKUP CARE, SUMMER FUN, ENRICHMENT CLASSES, ADULT/CHILD CLASSES, AND

PARENTING AND FAMILY EVENTS. JCC EARLY CHILDHOOD ALSO PROVIDES

PRESCHOOL FOR ALL, WHICH IS A PUBLICLY FUNDED PROGRAM.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

IMPORTANT JEWISH VALUES.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

PRIVATE DOCKS AND MUCH MORE. CAMPERS ALSO ENJOY SPECIAL SHABBAT

CELEBRATIONS AND ISRAEL EDUCATION PROGRAMS, WHICH COMBINED WITH THE

INTERACTIONS AND CONNECTIONS WITH OTHER JEWISH CAMPERS AND ISRAELI

STAFF SETS THE GROUNDWORK FOR A UNIQUELY POWERFUL SENSE OF PRIDE FOR

THEIR JEWISH HERITAGE.

49

OFFERS ACTIVITIES THAT INCLUDE HOLIDAY PARTIES, GOT SHABBAT, FRIDAYS AT THE J, FAMILY TRAVEL ADVENTURES, AS WELL AS SPECIAL PROGRAMS FOR YOUNGER CHILDREN LIKE START SMART FOOTBALL AND BASKETBALL. OTHER CHILDREN AND FAMILY SERVICES INCLUDE JCC AFTERSCHOOL AND VACATION DAYS, PROGRAMS THAT EXTEND JCC SERVICES TO FAMILIES WHEN SCHOOL IS NOT IN

THROUGH PROGRAMS LIKE JCC MACCABI AND BBYO. FOR FAMILIES, JCC CHICAGO

PROGRAMS. FOR TEENS, THERE ARE MANY OPPORTUNITIES TO MAKE FRIENDS

EXPENSES \$ 1,723,697. INCLUDING GRANTS OF \$ 0. REVENUE \$ 946,255.

AT RISK INDIVIDUALS AND FAMILIES - THROUGH THE DINA AND ELI FIELD EZRA MULTI-SERVICE CENTER (MSC) AND JUF UPTOWN CAFE, EMERGENCY SERVICES ARE PROVIDED TO HOMELESS AND DISADVANTAGED INDIVIDUALS AND FAMILIES. MSC IS FUNDED BY THE JEWISH FEDERATION OF METROPOLITAN CHICAGO AND IS ADMINISTERED BY JCC IN CHICAGO'S UPTOWN NEIGHBORHOOD. SERVICES INCLUDE EMERGENCY ASSISTANCE, FOOD AND CLOTHING DISTRIBUTION, EVICTION PREVENTION, ADVOCACY, JOB PLACEMENT, SOCIAL OPPORTUNITIES AND INTERIM THE UPTOWN CAFE IS A JEWISH FEDERATION-SPONSORED KOSHER MEAL HOUSING. PROGRAM COORDINATED BY MSC. DESIGNED TO RESPOND TO THE NEEDS OF

CHICAGO'S INDIGENT POPULATION, THE PROGRAM IS STAFFED BY VOLUNTEERS

SESSION.

PROMOTES SOCIAL ENTREPRENEURISM THROUGH THIS INNOVATIVE PROGRAM,

"SHALOM OVER 50". IN PARTNERSHIP WITH PRESENTENSE, JCC CHICAGO

CHILDREN, VARIOUS FILM SERIES AND LECTURE GROUPS, ROAD SCHOLAR AND

CIRCLE AND GRANDPARENT'S CIRCLE FOR INTERFAITH FAMILIES RAISING JEWISH

Employer identification number 36-2167758

PROVIDING COACHING AND MENTORING TO INDIVIDUALS SEEKING TO DEVELOP NEW

VENTURES. THERE ARE ALSO DAY-LONG EXCURSIONS TO THEATRE AND SPECIAL

EVENTS THROUGHOUT THE YEAR, AS WELL AS DOMESTIC AND INTERNATIONAL

TRAVEL OPPORTUNITIES. VOLUNTEER OPPORTUNITIES ARE ALSO AVAILABLE FOR

INDIVIDUALS LOOKING TO CONTRIBUTE TO THE COMMUNITY.

EXPENSES \$ 1,277,570. INCLUDING GRANTS OF \$ 0. REVENUE \$ 865,834.

RECREATION AND WELLNESS - RECREATION AND WELLNESS PROGRAMS INCLUDE

SPORTS CLASSES AND LEAGUES - WITH SOME INCLUDING TRAVEL - GROUP AND

PRIVATE AQUATICS CLASSES, SWIM TEAM, GROUP EXERCISE, FITNESS AND OPEN

SWIM, GENERAL WELLNESS CLASSES AND THE JCC MACCABI GAMES. THE JCC

MACCABI GAMES IS AN ATHLETIC COMPETITION THAT INTRODUCES JEWISH TEENS

FROM AROUND THE WORLD, INVOLVES THEM IN COMMUNITY, INSTILLS CONFIDENCE

IN THEIR SKILLS AND TALENTS, AND INSPIRES THEM TO OPEN THEIR LIVES TO

COMMUNITY SERVICE.

EXPENSES \$ 3,220,237. INCLUDING GRANTS OF \$ 0. REVENUE \$ 819,231.

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

CHARLES FRANK (VICE PRESIDENT) IS THE FATHER OF NICOLE

FRIEDMAN (DIRECTOR). BARBARA (DIRECTOR)AND STUART HOCHWERT (PRESIDENT) ARE MARRIED.

FORM 990, PART VI, SECTION A, LINE 6:

MEMBERS ARE THE DIRECT BENEFICIARIES OF THE JCC'S COMMITMENT,

WHICH IS IMPROVING THE QUALITY OF LIFE IN THE COMMUNITIES IT SERVES. THE

JCC IS DEDICATED TO KEEPING MEMBERSHIP VALUABLE BY MAINTAINING A DIVERSE

INVENTORY OF QUALITY PROGRAMS AND SERVICES, AND OFFERING AS MANY BENEFITS

AS POSSIBLE.

332212 09-04-13

Employer identification number 36-2167758

FORM 990, PART VI, SECTION A, LINE 7A:

AT THE ANNUAL MEETING OF THE JCC, THE ENTIRE SLATE OF THE

BOARD OF DIRECTORS IS VOTED ON BY THE MEMBERSHIP.

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

A COPY OF THE DRAFT 990 IS LOADED ON THE AGENCY'S INTRA-NET

SITE AND A COMMUNICATION IS SENT TO THE BOARD OF DIRECTORS AND THE AUDIT

COMMITTEE REQUESTING THAT THEY REVIEW THE DOCUMENT AND RESPOND TO

MANAGEMENT WITH ANY QUESTIONS. THE AUDIT COMMITTEE SUBSEQUENTLY MEETS TO

APPROVE THE 990 PRIOR TO FILING.

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

ANNUALLY BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES ARE

REQUIRED TO DISCLOSE ANY CONFLICTS OF INTEREST. THE GENERAL DIRECTOR

REVIEWS ANY SUCH DISCLOSURES AND THEY ARE APPROPRIATELY ADDRESSED BY THE

BOARD.

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

THE COMPENSATION COMMITTEE REVIEWED COMPARABLE DATA FROM THE

JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA (JCCA) FOR THE

GENERAL DIRECTOR, ASSOCIATE GENERAL DIRECTOR, AND ASSISTANT GENERAL

DIRECTOR. RAISES FOR THE GENERAL DIRECTOR HAVE BEEN BASED ON THE CONTRACT

SIGNED WHEN THE GENERAL DIRECTOR WAS HIRED. THERE IS CONTEMPORANEOUS

SUBSTANTIATION OF THE DELIBERATIONS AND DECISIONS THROUGH THE KEEPING OF

COMMITTEE MINUTES. THE COMPENSATION OF OTHER KEY AND HIGHLY COMPENSATED

EMPLOYEES IS DETERMINED BY TOP MANAGEMENT.

JEWISH COMMUNITY CENTERS OF CHICAGO	36-2167758
FORM 990, PART VI, SECTION C, LINE 19:	
THE FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLIC	T OF
INTEREST POLICY ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN BENEFICIAL INTEREST IN JCC ENDOWMENT FOUNDATION	453,826.
CHANGE IN CASH SURRENDER VALUE OF LIFE INSURANCE POLICIES	20,173.
NET UNREALIZED GAIN ON OTHER ASSETS	33,664.
TOTAL TO FORM 990, PART XI, LINE 9	507,663.
FORM 990, PART XII, LINE 2C:	
THE AUDIT COMMITTEE OVERSIGHT AND SELECTION PROCESS HAS	
NOT CHANGED FROM THE PRIOR YEAR.	

### **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.

➤ See separate instructions.

Department of the Treasury Internal Revenue Service ▶Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990 OMB No. 1545-0047

Open to Public Inspection

Name of the organization JEWISH COMMUN	Name of the organization  JEWISH COMMUNITY CENTERS OF CHICAGO											
Part I Identification of Disregarded Entities Complete	te if the organization answered "Yes"	on Form 990, Part IV, line 30	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-year a	assets	Direct c	<b>(f)</b> ontrolling ntity	)				
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations Complete if the organization	answered "Yes" on Form 990	), Part IV, line 34 b	ecause it had one or	more rela	ated tax-exer	npt					
(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Direct c	(f) controlling ntity	contr	g) 512(b)(13) colled ity?				
				501(c)(3))			Yes	No				
JEWISH COMMUNITY CENTERS ENDOWMENT  FOUNDATION - 36-4310828, 30 SOUTH WELLS NO.	CARRY OUT THE PURPOSES OF JEWISH COMMUNITY CENTERS	THENOTE	E01/G) 3	500(3)(3)				v				
4049, CHICAGO, IL 60606	OF CHICAGO.	ILLINOIS	501(C)3	509(A)(3)				Х				
				1			1					

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

Schedule R (Form 990) 2013

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 Part III organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	l	ortionate itions?	I amount in hox	mana	ging I 🗥	ercentage wnership
		country)		sections 512-514)			Yes	No	20 of Schedule K-1 (Form 1065)	Yes	No	

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 Part IV organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
								res	No
									-
									<u> </u>
									_
332162 09-12-13		56				O-li-	edule R (Forn	. 000)	

Yes No

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

1	During the tax year, did the organization engage in any of the following transaction	is with one or more r	elated organizations listed	l in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
	Gift, grant, or capital contribution to related organization(s)						X
С	Gift, grant, or capital contribution from related organization(s)				1c	X	
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				<b>1</b> g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		_X_
- 1	Performance of services or membership or fundraising solicitations for related orga	anization(s)			11	Х	
	Performance of services or membership or fundraising solicitations by related orga						Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	ion(s)			1n		Х
0	Sharing of paid employees with related organization(s)				10		Х
р	Reimbursement paid to related organization(s) for expenses				<b>1</b> p		_X_
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		X
s	Other transfer of cash or property from related organization(s)				1s		X
_2	If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line, including covered	relationships and transaction thresholds.			
	(a)	(b)	(c)	(d)			
	Name of related organization	Transaction	Amount involved	Method of determining amount in	volved		
		type (a-s)					
	JEWISH COMMUNITY CENTERS ENDOWMENT		256 020	CA CIT			
<u>(1)</u>	FOUNDATION	С	256,828.	CASH			
(2)							
<b>(0)</b>							
(3)							
(4)							
<u>(4)</u>							
(5)							
<u>(U)</u>							
(6)							
70/			ı	ı			

Schedule R (Form 990) 2013

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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)	(b)	(c)	(d)	(e	<del>-</del>	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under section 512-514)	Are partner	all 's sec.	Share of	Share of	Dispr	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
of entity		(state or foreign	(related, unrelated, excluded from tax	501(c orgs	c)(3) s.?	total	end-of-year	alloca	nate tions?	amount in box 20 Lof Schedule K-1	partne	ownership
		country)	under section 512-514)	Yes	No	income	assets	Yes	No	(Form 1065)	Yes N	_
				$\vdash$				┢			$\vdash$	
								<u> </u>			$\sqcup$	
											$\vdash$	
								<u> </u>			$\sqcup$	
				$\vdash$				$\vdash$	$\vdash$		$\vdash$	+