Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

For the 2018 calendar year, or tax year beginning 2018, and ending Check if applicable: D Employer identification number Address change Jew in the City 47-1404218 A NJ Nonprofit Corporation Telephone number Name change PO Box 2168 (646) 491-3815 Initial return Teaneck, NJ 07666 Final return/terminated Amended return **G** Gross receipts \$ 231,812 F Name and address of principal officer: H(a) Is this a group return for subordinates X Application pending Yes Allison Josephs **H(b)** Are all subordinates included? If "No," attach a list. (see instructions) No Same As C Above Yes Tax-exempt status: 4947(a)(1) or 527 X 501(c)(3) 501(c) (insert no.) Website: ► jewinthecity.com H(c) Group exemption number ▶ L Year of formation: M State of legal domicile: NJ Form of organization: X Corporation Other > 2014 Part I Summary Briefly describe the organization's mission or most significant activities: Educate and raise awareness of Jewish culture, religion and current issues. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b)..... 9 5 0 Total number of volunteers (estimate if necessary)..... 6 8 7a Total unrelated business revenue from Part VIII, column (C), line 12..... **b** Net unrelated business taxable income from Form 990-T, line 38. 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 219,131 203,137. Program service revenue (Part VIII, line 2q)..... 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 27,396. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 230,533 12 219,131 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 74,945 180,288 **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 141,901 40,557. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)... 216,846. 220,845. Revenue less expenses. Subtract line 18 from line 12..... 9,688. 2,285. **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16)..... 95,422 101,363. 21 Total liabilities (Part X, line 26)..... 24,155. 2,872. Net assets or fund balances. Subtract line 21 from line 20...... 22 77,208. 92,550. 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 Sign Here Allison Josephs President & CEO Type or print name and title Print/Type preparer's name Preparer's signature **Paid** DAVID J. RUBENSTEIN, CPA DAVID J. RUBENSTEIN, CPA self-employed P01434644 Preparer Firm's name K&R CPA'S PLLC Use Only Firm's address 105 GROVE ST Firm's EIN ► 20-8132678 MONSEY, NY 10952-3608 (845) 425-5264

May the IRS discuss this return with the preparer shown above? (see instructions)

No

X Yes

125,196.

4 e Total program service expenses

Form 990 (2018) Jew in the City 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 (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</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? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		Х
t	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.	11 b		Х
C	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
C	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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			
15	at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
	or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		X
	column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
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,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

Form 990 (2018) Jew in the City Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a 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
ı	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ı	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 'Yes,' complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L. Part III.</i>	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):			
ä	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
I	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	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 sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
	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		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ı	o 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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38		Х
Pa	TV 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
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		163	140
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
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Form 990 (2018) Jew in the City

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O.</i>	3 b		
	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
1	b If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 8	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
ı	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
(c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
•	services provided to the payor?	7 a		X
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
•	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	70		21
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
ı	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	b Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
•	Note. See the instructions for additional information the organization must report on Schedule O.	154		
I	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
. •	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			

Allison Josephs PO BOX 2168

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 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 . . . 9 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a Χ a The governing body?.... **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?... 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NY NJ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Teaneck NJ 07666 (646) 491-3815

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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

- 1 a 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.

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 neither the organization nor any related organization compensated any current officer, director, or trustee.

			(C)							
(A) Name and Title	(B) Average hours	verage is both		an o	officer truste	and a ee)		(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Joyce Azria	0.25									
Director	0	Χ						0.	0.	0.
(2) Mayer Fertig	0.25									
Director	0	Χ						0.	0.	0.
(3) Sarah Hofstetter	0.25									
Treasurer	0	Χ		Χ				0.	0.	0.
(4) Anne Neuberger	0.25									_
Director	0	Χ						0.	0.	0.
_(5) Mike Swieca	0.25	.,						•	•	•
Director	0	Х						0.	0.	0.
Press	0.25							0	0	0
Director	0	Χ						0.	0.	0.
(7) Sam Sherman	0.25	37						0	0	0
Director (8) Allison Josephs	0 40	Х						0.	0.	0.
President & CEO	$-\frac{40}{0}$	Х		Х				75,000.	0.	0.
(9)				Λ				73,000.	0.	<u> </u>
<u>(10)</u>										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. O	micers, Directors, Tru	(B)	ney		1 <u>1</u> 1(0		es,	and	a nignest Com	ipensated Emp	loyees	s (cont	:inuea)
		, ,			•	•	than		(D)	(F)		(E)	
	A) and title	Average hours	box	, unle	ess pe	erson	is both	n an	(D) Reportable	(E) Reportable	E	(F) stimated	d
		per week (list any	_	_			or/trus		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	con	unt of o npensati rom the	tion
		hours for	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-WISC)	(W-2/1099-WISC)	org	ganization nd relate	on
		related organiza - tions	ictor	ional		nplo	t con	7,				anizatio	
		below	ruste	sna		/ee	npeni						
		line)	0	ee			sated						
(15)													
(16)													
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(22)													
(23)													
(24)													
			•										
(25)													
1 b Sub-total								•	75 000	0.			
	n sheets to Part VII, Section							•	75,000. 0.	0.			0.
	d 1c)							>	75,000.	0.			0.
	als (including but not limited	to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
from the organization	0											Yes	No
3 Did the organization lis	st any former officer, direc	tor or tru	ctoo	kov	, or	nolos	100	or h	nighost compones	tod omplovoo		162	NO
on line 1a? If 'Yes,' co	mplete Schedule J for suc	h individu	ial							·····	. 3		Х
4 For any individual liste	d on line 1a, is the sum of	reportab	le co	mpe	ensa	tion	and	oth	er compensation	from			
	elated organizations greate										. 4		Х
5 Did any person listed of	on line 1a receive or accrude the organization? If 'Yes	e comper	satio	n fr	om	any	unre	late	ed organization or	individual	. 5		v
Section B. Independer		s, comple	ile St	rieu	luie	J 10	r Suc	πр	erson		. J	<u> </u>	X
1 Complete this table for	your five highest compenorganization. Report compen	sated inde	epen	dent	t coi	ntrac	ctors	tha	t received more the	han \$100,000 of			
compensation from the t			lile C	aicii	uai	yeai	Ciluii	ny v	(B)			C)	
	(A) Name and business add	ress							Description (of services	Compe	nsatio	on
2 Total number of indepen	•		ited to	o tho	se I	isted	d abo	ve)	who received more	than			
\$100,000 of compensa	tion from the organization	- 0											

Form 990 (2018) Jew in the City Part VIII Statement of Revenue

ıuı		Check if Schedule O contains a resp	onse or note to any	/ line in this Part V	<u>III</u>	<u></u>	<u></u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts		Federated campaigns 1 a					
Grai		Membership dues					
ts, C		Fundraising events					
āi ∰		Related organizations 1 d					
ns,	е	Government grants (contributions) 1 e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above 1 f	203,137.				
a at	-	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	Business Code	203,137.			
Program Service Revenue	2 a	-	Business Code				
ě	b						
Se.	c						
ēΖ	d						
S	е						
gra	f	All other program service revenue					
<u>P</u>	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends					
		other similar amounts)	L				
	4	Income from investment of tax-exempt Royalties					
	5	(i) Real	(ii) Personal				
	6 a	Gross rents	(1)				
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
		Gain or (loss) Net gain or (loss)	<u> </u>				
Ĕ	8 a	Gross income from fundraising events (not including \$					
š		of contributions reported on line 1c).					
æ		See Part IV, line 18	2,476.				
Other Revenue		Less: direct expenses	1,210.				
ō	С	Net income or (loss) from fundraising e	vents	1,197.			
	9 a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses					
	С	Net income or (loss) from gaming activ	ities				
	10 a	Gross sales of inventory, less returns					
		and allowances					
		Less: cost of goods sold					
	С	Net income or (loss) from sales of inve	ntory				
	11 2			22 240	22 240		
			900099 900099	22,349. 3,850.	22,349. 3,850.		
	C	HISCETTONIONS THEONIE -	JUUU J J	3,030.	3,030.		
	-	All other revenue					
	е	Total. Add lines 11a-11d		26,199.			
	12	Total revenue. See instructions		230,533.	26,199.	0.	0.

Part IX Statement of Functional Expenses

Do i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments.		expenses	general expenses	expenses
2	See Part IV, line 21				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	75,000.	45,000.	15,000.	15,000.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	105,288.	73,588.	21,600.	10,100.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	` ' ' ' '				
	Management				
	Legal	1,025.		1,025.	
	: Accounting	6,050.		6,050.	
	LobbyingProfessional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	9,307.		9,307.	
	Advertising and promotion	5,950.	600.	0.150	5,350.
13	Office expenses	3,152.	0 600	3,152.	
14	Information technology	2,639.	2,639.		
15 16	Royalties Occupancy	2 160		3,160.	
17	Travel.	3,160. 2,580.		3,100.	2,580.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	2,300.			2,300.
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2 72		2 72-	
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	2,707.		2,707.	
а	Program Expenses	3,369.	3,369.		
	Postage and Shipping	618.	·	618.	
c					
C					
_	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	220,845.	125,196.	62,619.	33,030.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

1 Cash - non-interest-bearing. 34, 935. 1 86, 295. 2 Savings and temporary cash investments. 2 3 3 Pelogs and grants receivable, net. 66, 428. 4 9, 127. 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1), person described in section 4958(n)(2), expose described in section 4958(n)(2), expose described in section 4958(n)(2), expose described in section 4958(n)(3), expose described 4958(n)(3), expose described in section 4958(n)(4), expose described 4958(n)(4), expose d			Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments.				(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net.		1	Cash – non-interest-bearing.	34,935.	1	86,295.
A Accounts receivable, net. 66, 428. 4 9,127.		2	Savings and temporary cash investments.		2	
5 Loans and other receivables from current and former officers, directors, bustless, key employees, and highest compensated employees. Complete Part II of Schedule L. Loans and other receivables from other disqualified persons (as defined under section 4985(f)(7)(8) grant contributing section 4985(f)(7)(8) grant contributing beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 7 Notes and loans receivable, net. 7 8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a b Less: accumulated depreciation. 10b 10a Lob, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 11 Investments — publicly traded securities. 11 12 Investments — other securities. See Part IV, line 11. 12 13 Investments — other securities. See Part IV, line 11. 13 14 Intangible assets. 3 15 Other assets. See Part IV, line 11. 13 16 Total assets. Add lines 1 through 15 (must equal line 34). 101, 363. 16 95, 422. 17 Accounts payable and accrued expenses. 14, 542. 17 2, 872. 18 19 Deferred revenue. 19 20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees. and disqualified persons. Complete Part II of Schedule L. 20 23 Secured mortages and notes payable to unrelated third parties. 22 24 Unsecured notes and loans payable to unrelated third parties. 23 25 Total liabilities. Add liabilities. Add liability. Complete Part IV of Schedule D. 21 26 Total liabilities. Add liability. Complete Part IV of Schedule D. 27, 288. 25 27 Organizations that follow SFAS 117 (ASC 958), check here 10 and complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets. 77, 208. 27 29 Parmanently restricted net assets. 77, 208. 27 29 2, 550. 450. 450. 450. 450. 450. 450. 450.		3	Pledges and grants receivable, net		3	
1		4	Accounts receivable, net	66,428.	4	9,127.
section 4958(n(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 510 (c)(9) voluntury employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		5	trustees, key employees, and highest compensated employees. Complete		5	·
8 Inventories for sale or use. 8 9		6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10c	ts	7			7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10c	Se	8	Inventories for sale or use		8	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a 10b 10c 11 Investments – publicly traded securities. 11 11 12 Investments – other securities. See Part IV, line 11. 12 Investments – other securities. See Part IV, line 11. 13 13 14 Intangible assets. 14 15 15 15 16 16 16 16 16	As	9	Prepaid expenses and deferred charges		9	
11 Investments – publicly traded securities. 11 12 Investments – other securities. See Part IV, line 11. 12 13 Investments – other securities. See Part IV, line 11. 13 14 Intangible assets. 14 15 15 15 15 15 15 15		10 a	i i i i i i i i i i i i i i i i i i i			
12 Investments — other securities. See Part IV, line 11.		b	Less: accumulated depreciation		10 c	
13 Investments — program-related. See Part IV, line 11.		11	Investments – publicly traded securities.		11	
14		12	Investments – other securities. See Part IV, line 11		12	
15 Other assets. See Part IV, line 11.		13	Investments – program-related. See Part IV, line 11		13	
16 Total assets. Add lines 1 through 15 (must equal line 34). 101,363. 16 95,422. 17 Accounts payable and accrued expenses. 14,542. 17 2,872. 18 Grants payable 18 18 19 Deferred revenue. 19 20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 23 Secured mortgages and notes payable to unrelated third parties. 24 24 Unsecured notes and loans payable to unrelated third parties. 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities and lines 17-24). Complete Part X of Schedule D. 9,288. 25 26 Total liabilities. Add lines 17 through 25. 24,155. 26 2,872. 27 Unrestricted net assets. 29 28 Temporarily restricted net assets. 29 29 Permanently restricted net assets. 29 20 Tatil also tok or trust principal, or current funds. 30 30 Capital stock or trust principal, or current funds. 31 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 77,208. 33 92,550.		14	Intangible assets		14	
17		15	Other assets. See Part IV, line 11		15	
17		16	Total assets. Add lines 1 through 15 (must equal line 34)	101,363.	16	95,422.
Tax-exempt bond liabilities. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 29 Permanently restricted net assets. 30 Capital stock or trust principal, or current funds. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 31 Total net assets or fund balances. 32 Total net assets or fund balances. 33 Total net assets or fund balances. 34 Total net assets or fund balances. 35 Total net assets or fund balances. 36 Total net assets or fund balances. 377,208. 38 Total net assets or fund balances. 39 Total net assets or fund balances.		17	Accounts payable and accrued expenses		17	
20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 325 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 9, 288 . 25 25 26 Total liabilities. Add lines 17 through 25 24, 155 . 26 2, 872 . 27 392, 550 . 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 777, 208 33 92,550.		18	Grants payable	,	18	,
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19	Deferred revenue		19	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here \(\times \) \		20	Tax-exempt bond liabilities		20	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here \(\times \) \	es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here \(\times \) \	abiliti	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.	325	22	
24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 30 Total net assets or fund balances. 24 25 26 27, 288. 27 29, 288. 27 29, 250. 27 29, 250.		23		323.		
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 24, 155. 26 2, 872. Organizations that follow SFAS 117 (ASC 958), check here \(\text{X} \) and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 77, 208. 27 92, 550. 28 Temporarily restricted net assets. 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here \(\text{Long and complete lines 30 through 34.} \) 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 77, 208. 33 92, 550.						
26 Total liabilities. Add lines 17 through 25. 24,155. 26 2,872. Organizations that follow SFAS 117 (ASC 958), check here ► Innes 27 through 29, and lines 33 and 34. X and complete lines 27 through 29, and lines 33 and 34. 77,208. 27 92,550. 28 Temporarily restricted net assets. 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Paid-in or capital surplus, or land, building, or equipment funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 32 Patained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 77,208. 33 Patained earnings, endowment, accumulated income, or other funds. 77,208. 33 Patained e						
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 77, 208. 27 92, 550. 28 Temporarily restricted net assets. 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 77, 208. 33 92, 550.		_5	and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	9,288.	25	
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25.	24,155.	26	2,872.
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets			Organizations that follow SFAS 117 (ASC 958), check here ► X and complete			
Temporarily restricted net assets. Temporarily restricted net assets. Permanently restricted net assets. Permanently restricted net assets. Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Total liabilities and net assets/fund balances. 101,363. 34 92,550.	ĕ		lines 27 through 29, and lines 33 and 34.			
28 Temporarily restricted net assets. 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 77, 208. 33 92, 550. 34 Total liabilities and net assets/fund balances. 101, 363. 34 95, 422.	aŭ	27	Unrestricted net assets	77,208.	27	92,550.
Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 77, 208. 33 Total liabilities and net assets/fund balances. 101, 363. 34 95, 422.	Bal	28	Temporarily restricted net assets.		28	
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Total liabilities and net assets/fund balances. 101,363. 34 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 32 33 Total net assets or fund balances. 101,363. 34 95,422.	힏	29	Permanently restricted net assets.		29	
30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 33 Total net assets or fund balances. 34 Total liabilities and net assets/fund balances. 30 Sala Sala Sala Sala Sala Sala Sala Sal	r Fur					
Paid-in or capital surplus, or land, building, or equipment fund. 31	9	30	Capital stock or trust principal, or current funds		30	
32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 77,208. 33 92,550. 34 Total liabilities and net assets/fund balances. 101,363. 34 95,422.	se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
33 Total net assets or fund balances 77,208. 33 92,550. 34 Total liabilities and net assets/fund balances 101,363. 34 95,422.	As	32	Retained earnings, endowment, accumulated income, or other funds		32	
34 Total liabilities and net assets/fund balances. 101, 363. 34 95, 422.	et	33		77,208.	33	92,550.
	_	34	Total liabilities and net assets/fund balances		34	

Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI.				
1 Total revenue (must equal Part VIII, column (A), line 12)	1		230	,533.
2 Total expenses (must equal Part IX, column (A), line 25).	2		220	,845.
3 Revenue less expenses. Subtract line 2 from line 1	3		9	,688.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		77,	,208.
5 Net unrealized gains (losses) on investments	5			
6 Donated services and use of facilities	6			
7 Investment expenses	7			
8 Prior period adjustments	8		5,	,654.
9 Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
column (B))	10		92,	,550.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII				
			Ye	s 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 O.				
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on	a		
b Were the organization's financial statements audited by an independent accountant?			2 b	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	, 		2 c	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		;	3 a	Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b	
BAA TEEA0112L 08/03/18		F	orm 99 0	0 (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

vame	or the	eorganization	Jew in the						pioyer identifica		ſ	
			A NJ Nonpro	ofit ⁻ Corporati	Lon			47	7-140421	8		
Par	tΙ	Reason	for Public Cha	arity Status (All or	rganizations must o	comple	te this	s part.) S	ee instruc	tions.		
The	orga	nization is i	not a private found	dation because it is: (For lines 1 through 12,	check o	nly one	box.)				
1		A church, c	onvention of church	nes, or association of ch	nurches described in sect	tion 1 <mark>70</mark> (b)(1)(A)((i).				
2		A school de	escribed in section 1	170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)					
3		A hospital	or a cooperative h	nospital service organi	ization described in sec	tion 170)(b)(1)(A	۹)(iii).				
4		A medical	research organiza	ation operated in conit	unction with a hospital of	describe	d in sec	ction 170(b)(1)(A)(iii). E	nter the h	nospital's	
_			, and state:									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6 7		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
,	Ц	An organizatin section	ation that normally r 170(b)(1)(A)(vi). (receives a substantial p (Complete Part II.)	art of its support from a	governm	ental uni	iit or from th	e general pul	olic describ	oed	
8		A commun	nity trust described	l in section 170(b)(1)(A)(vi). (Complete Part I	l.)						
9		An agricultu	ural research organi	ization described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a lai	nd-grant colle	ege		
		or university	y or a non-land-grai	nt college of agriculture	(see instructions). Enter	the nam	ne, city, a	and state of	the college of	or		
		university:										
10	X	from activi investment	ties related to its et income and unre	exempt fùnctions-sub	33-1/3% of its support froject to certain exception income (less section Part III.)	ns, and	(2) no i	more than	33-1/3% of i	ťs suppor	t'from gross	
11		An organiz	zation organized a	nd operated exclusive	ely to test for public safe	ety. See	section	n 509(a)(4).				
12		An organiz	zation organized a	nd operated exclusive	ely for the benefit of, to d in section 509(a)(1) o	perform	the fun	nctions of, o	or to carry or	ut the pur	poses of one	
		lines 12a t	hrough 12d that de	escribes the type of si	upporting organization	and com	iplete lir	nes 12e, 12	2f, and 12g.			
ā	ı 📙	organization	upporting organizati n(s) the power to re Part IV, Sections <i>A</i>	egularly appoint or elect	d, or controlled by its sup a majority of the director	ported or rs or trus	rganizat tees of t	tion(s), typic the supporti	ally by giving ng organizati	the suppo on. You m	orted ust	
ŀ) [Type II. A managemen	supporting organiz	zation supervised or c organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ted organize the suppor	ation(s), by ted organizat	having co ion(s). Yo	ntrol or J	
C	: 🔲		·		ion operated in connection	n with, ar	nd functio	onally integr	ated with, its	supported		
c	ı 🗌	Type III nor	n-functionally integ	rated. A supporting org	anization operated in cor	nection	with its s	supported o	rganization(s) that is no	ot	
		functionally instruction	y integrated. The c s). You must com	organization generally plete Part IV, Section	must satisfy a distribu s A and D, and Part V.	tion requ	uiremen	nt and an a	tentiveness	requirem	ent (see	
	: <u> </u>	integrated,	, or Type III non-fu	unctionally integrated:	en determination from t supporting organization	١.				e III funct	ionally	
				3								
Ć				n about the supported	d organization(s).							
	(i) Na	me of supporte	ed organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	overning		t of monetary e instructions)		mount of other (see instructions)	
						Yes	No					
(A)												
<u>,,,,</u>												
(B)												
(C)												
'D'												
(D)												
(E)												
T_+												

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	tion A. Public Support						
Cale	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	nird, fourth, or fifth t	ax year as a section	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	olic Support P	ercentage				_
	Public support percentage for 20						%
15	Public support percentage from 2	2017 Schedule A,	Part II, line 14.			15	%
16a	33-1/3% support test—2018. If the and stop here. The organization	ne organization di qualifies as a pul	id not check the bolicly supported o	oox on line 13, and organization	d line 14 is 33-1/3	3% or more, check	this box
b	33-1/3% support test—2017. If th and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, ch	neck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-ad-circumstances'	and-circumstance test. The organiz	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Part ed organization.	VI how the►
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	ructions ►

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		·	•			
	lar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
I	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	95,347.	203,184.	249,188.	221,544.	203,137.	972,400.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	33,317.	2037101.	213,100.	221,011.	20371371	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	95,347.	203,184.	249,188.	221,544.	203,137.	972,400.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
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.	0	0	0	0	0	0
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line	0.	0.	0.	0.	0.	0.
	7c from line 6.)tion B. Total Support						972,400.
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6	95,347.	203,184.	249,188.	221,544.	203,137.	972,400.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses	33,347.	203,104.	243,100.	221,344.	203,137.	0.
	acquired after June 30, 1975			_	_		0.
	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
13	Total support. (Add lines 9, 10c, 11, and 12.)	95,347.	203,184.	249,188.	221,544.	203,137.	972,400.
	First five years. If the Form 990 i organization, check this box and	s for the organiza	tion's first, second	d, third, fourth, or	r fifth tax year as	a section 501(c)(3) \Box
	tion C. Computation of Pub						
	Public support percentage for 20	•				<u> </u>	100.00 %
	Public support percentage from 2					16	0.00 %
	tion D. Computation of Inv					, ,	
	Investment income percentage for	•	• • •	-			0.00 %
	Investment income percentage fr						0.00 %
	a 33-1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
b	b 33-1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization \rightarrow						
20	Private foundation. If the organiz	zation did not ched	ck a box on line 1		heck this box and	see instructions	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	2 3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Nas any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by	5a		
b	amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8		8		
9а	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10a		

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
ć	gover	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the rning body of a supported organization?	11a		
ŀ	A fan	nily member of a person described in (a) above?	11b		
(A 35°	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion	B. Type I Supporting Organizations			
_				Yes	No
1	or ele Part If the direc	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint act at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. The organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, led to such powers during the tax year.	1		
•			'		
2	that of bene	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion	C. Type II Supporting Organizations			
				Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ich of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion	D. All Type III Supporting Organizations			
				Yes	No
1	D:4 H	he executively required to each of the companied executively by the look day of the fifth month of the			
1	orgar	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	orgai	inzation's governing documents in effect on the date of notification, to the extent not previously provided:			
2	Were	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	eason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in thi	is regard.	3		
Sec	tion	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á	a 🗌 T	The organization satisfied the Activities Test. Complete line 2 below.			
ŀ	. ∏ ⊤	The organization is the parent of each of its supported organizations. Complete line 3 below.			
(: 🗍 T	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activ	ities Test. Answer (a) and (b) below.		Yes	No
ć	suppo orgai	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
ŀ	the o	the activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the onization's involvement.	2b		
3		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	Did th	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
i		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

-	, com an one of cy		-,	
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). See through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte	orated	Type III supporting or	ganization

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA Schedule A (Form 990 or 990-EZ) 2018

10 Line 8 amount divided by line 9 amount

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2018 from Section C, line 6	

(iii) ions Distributable Amount for 2018

BAA

Schedule A (Form 990 or 990-EZ) 2018

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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.

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

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Jew in the City NJ Nonprofit Corporation Employer identification number

47-1404218

Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2018

Open to Public Inspection

1. General Information

For Fiscal Year Beginning (m	nm/dd/yyyy)	01/01 /2018 and Er	nding (mm/dd/yyyy)	12/31/2018			
Check if Applicable:	Name of Organizat	•	3 (22)		Employer Identification Number (EIN):		
Address Change	Jew in th	Jew in the City 47-1404218			47-1404218		
Name Change	A NJ Nonprofit Corporation						
Initial Filing	Mailing Address:				NY Registration Number:		
Final Filing	PO Box 21 City / State / Zip:	L 68			458730		
Amended Filing	1 '	NJ 07666			Telephone: (646) 491-3815		
	Website:	NO 07000			Email:		
Reg ID Pending	jewinthed	city.com					
Check your organization's registration category:	7A only EPTL o	nly DUAL (7A & EP	TL) EXEMPT*		stration Category in the at www.CharitiesNYS.com		
2. Certification							
See instructions for certificative requires two signatures.	ion requirements. Imp	proper certification is a	violation of law that	may be subject to p	penalties. The certification		
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.							
President or Authorized Officer:	Signature	Alliso Printed Name	n Josephs	President & Title	CEO Date		
	o ignatar o				Date		
Chief Financial Officer or Treasur	rer: Signature	Sarah Printed Name	Hofstetter	<u>Treasurer</u>	Date		
3. Annual Reporting Exemption							
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.							
3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.							
3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.							
4. Schedules and Attac	hments						
See the following page for a checklist of schedules and attachments to complete your filing. Yes No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a. Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.							
5. Fee							
See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$0.	EPTL filing fee:	Total fee:		gle check or money order payable to: partment of Law'		

CHAR500 Annual Filing for Charitable Organizations (Updated January 2019)

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

Jew in the City 458730

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filling exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules	s you must submit with your CHAR500 as described in Part 4:					
	If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)					
If you answere	If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants					
Check the financial	attachments you must submit with your CHAR500:					
X IRS Form 990	IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable					
	All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.					
	Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.					
If you are a 7A only	or DUAL filer, submit the applicable independent Certified Public Accountant's $\mbox{\it H}$	Review or Audit Report:				
Review Report	Review Report if you received total revenue and support greater than \$250,000 and up to \$750,000.					
Audit Report i	Audit Report if you received total revenue and support greater than \$750,000					
No Review Rep	No Review Report or Audit Report is required because total revenue and support is less than \$250,000					
We are a DUA	AL filer and checked box 3a, no Review Report or Audit Report is required					
Calculate Your	Fee	In the Designation Colored TA FOTI DUAL or EVENDTO				
For 7A and DUAL	filers, calculate the 7A fee:	Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:				
X \$0, if you che	cked the 7A exemption in Part 3a	7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")				
\$25, if you did	d not check the 7A exemption in Part 3a	EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.				
For EPTL and DUAL	filers, calculate the EPTL fee:	DUAL filers are registered under both 7A and EPTL.				
\$0, if you chec	ked the EPTL exemption in Part 3b	EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration				
\$25, if the NE	T WORTH is less than \$50,000	Exemption for Charitable Organizations. These organization are not required to file annual financial reports but may do so voluntarily.				
\$50, if the NE	T WORTH is \$50,000 or more but less than \$250,000	Confirm your Registration Category and learn more about NY				
\$100, if the N	ET WORTH is \$250,000 or more but less than \$1,000,000	law at www.CharitiesNYS.com				
\$250, if the N	ET WORTH is \$1,000,000 or more but less than \$10,000,000	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:				
\$750, if the N	ET WORTH is \$10,000,000 or more but less than \$50,000,000	- IRS Form 990 Part I, line 22 - IRS Form 990 EZ Part I line 21 - IRS Form 990 PF, calculate the difference between				
\$1500, if the I	NET WORTH is \$50,000,000 or more	Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).				

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

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