

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2006Open to Public
Inspection**A** For the 2006 calendar year, or tax year beginning

and ending

B Check if applicable

- ☒ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organizationJEWISH COMMUNITY CENTERS ASSOCIATION OF
NORTH AMERICA

Number and street (or P O box if mail is not delivered to street address)

520 EIGHT AVENUE

City or town, state or country, and ZIP + 4

NEW YORK, NY 10018

D Employer identification number

13-5599486

E Telephone number

(212) 532-4949

F Accounting method:☐ Cash ☒ Accrual☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: ▶ WWW.JCCA.ORG**J** Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**H** and **I** are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ N/A**H(c)** Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ N/A**M** Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 43,900,725.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances****1** Contributions, gifts, grants, and similar amounts received**a** Contributions to donor advised funds**b** Direct public support (not included on line 1a)**c** Indirect public support (not included on line 1a)**d** Government contributions (grants) (not included on line 1a)**e** Total (add lines 1a through 1d) (cash \$ 10,274,410. noncash \$)**2** Program service revenue including government fees and contracts (from Part VII, line 93)**3** Membership dues and assessments**4** Interest on savings and temporary cash investments**5** Dividends and interest from securities**6 a** Gross rents**b** Less: rental expenses**c** Net rental income or (loss) Subtract line 6b from line 6a**7** Other investment income (describe ▶)**8 a** Gross amount from sales of assets other than inventory**b** Less: cost or other basis and sales expenses**c** Gain or (loss) (attach schedule)**d** Net gain or (loss) Combine line 8c, columns (A) and (B)**9** Special events and activities (attach schedule) If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ of contributions reported on line 1b)**b** Less: direct expenses other than fundraising expenses**c** Net income or (loss) from special events Subtract line 9b from line 9a**10 a** Gross sales of inventory, less returns and allowances**b** Less: cost of goods sold**c** Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a**11** Other revenue (from Part VII, line 103)**12** Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11**13** Program services (from line 44, column (B))**14** Management and general (from line 44, column (C))**15** Fundraising (from line 44, column (D))**16** Payments to affiliates (attach schedule)**17** Total expenses. Add lines 16 and 44, column (A)**18** Excess or (deficit) for the year Subtract line 17 from line 12**19** Net assets or fund balances at beginning of year (from line 73, column (A))**20** Other changes in net assets or fund balances (attach explanation)**21** Net assets or fund balances at end of year Combine lines 18, 19, and 20

1a

1b

1c

1d

1e

2

3

4

5

6a

6b

6c

7

8a

8b

8c

8d

9a

9b

9c

10a

10b

10c

11

12

13

14

15

16

17

18

19

20

21

RECEIVED

AUG 17 2007

OGDEN, UT

SEE STATEMENT 3

8 G17

SCANNED SEP 10 2007

Revenue

Expenses

Net Assets

**JEWISH COMMUNITY CENTERS ASSOCIATION OF
NORTH AMERICA**

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**Part II Statement of
Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>749,502</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>			STATEMENT 6	STATEMENT 7
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A STMT 5	486,366.	0.	486,366.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	5,208,686.	4,394,072.	438,706.	375,908.
27 Pension plan contributions not included on lines 25a, b, and c	359,167.	267,042.	64,119.	28,006.
28 Employee benefits not included on lines 25a - 27	934,318.	722,885.	135,779.	75,654.
29 Payroll taxes	323,827.	240,767.	57,810.	25,250.
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies	129,205.	88,410.	29,453.	11,342.
34 Telephone	57,087.	48,234.	6,750.	2,103.
35 Postage and shipping	52,777.	37,163.	8,637.	6,977.
36 Occupancy	573,510.	414,341.	111,929.	47,240.
37 Equipment rental and maintenance				
38 Printing and publications	191,735.	60,126.	102,118.	29,491.
39 Travel	344,003.	318,963.	19,596.	5,444.
40 Conferences, conventions, and meetings	208,300.	170,243.	31,640.	6,417.
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	102,215.	77,905.	17,790.	6,520.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 4	3,932,152.	3,737,873.	118,300.	75,979.
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	13,652,850.	11,327,526.	1,628,993.	696,331.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A.

(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A.

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

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 9		Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		
a	PROGRAM ENRICHMENT SERVICES- THIS PROGRAM PROVIDES DEVELOPING SIGNATURE PROGRAMS FOR MEMBER JCCS AND PROVIDES CONSULTING ON THE PROGRAMMING NEEDS OF THE JCCS. 350 CLIENTS WERE SERVED.	
	(Grants and allocations \$ 425,790.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	5,240,264.
b	COMMUNITY CONSULTATION SERVICES- THIS PROGRAM PROVIDES CONSULTING SERVICES TO JCCS IN THE AREA OF GENERAL MANAGEMENT, FINANCIAL MANAGEMENT AND GOVERNANCE. IN ADDITION, THE MANDEL CENTER FOR EXCELLENCE IN LEADERSHIP AND MANAGEMENT HAS BEEN INVOLVED IN DEVELOPING OPERATIONAL BENCHMARKS FOR JCCS. 350 CLIENTS WERE SERVED.	
	(Grants and allocations \$ 30,597.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,115,111.
c	SEE STATEMENT 8	
	(Grants and allocations \$ 121,500.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	980,202.
d	JEWISH EDUCATION SERVICES- THIS PROGRAM DEVELOPS PROGRAMS FOR JCCS TO OPERATE THAT HAVE SIGNIFICANT JEWISH CONTENT. IN ADDITION, SEMINARS IN ISRAEL FOR PROFESSIONAL STAFF AND LAY LEADERS OF JCCS ARE PERFORMED THROUGH THIS PROGRAM. 350 CLIENTS WERE SERVED.	
	(Grants and allocations \$ 149,115.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,630,780.
e	Other program services (attach schedule) SEE STATEMENT 10	
	(Grants and allocations \$ 22,500.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	361,169.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	11,327,526.

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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	666,779.	45	640,376.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	561,946.		
	b Less: allowance for doubtful accounts	43,441.	47c	518,505.
	48 a Pledges receivable	6,887,137.		
	b Less: allowance for doubtful accounts		48c	6,887,137.
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees	19,834.	50a	17,888.
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable	118,000.		
	b Less: allowance for doubtful accounts		51c	118,000.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	337,511.	53	413,773.
	54 a Investments - publicly-traded securities STMT 14 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	11,813,657.	54a	12,781,166.
	b Investments - other securities STMT 13 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	3,263,890.	54b	363,393.
55 a Investments - land, buildings, and equipment: basis				
b Less: accumulated depreciation		55c		
56 Investments - other	0.	56	0.	
57 a Land, buildings, and equipment: basis	3,942,711.			
b Less: accumulated depreciation STMT 11	1,724,937.	57c	2,217,774.	
58 Other assets, including program-related investments (describe <input type="checkbox"/>)		58		
59 Total assets (must equal line 74). Add lines 45 through 58	19,727,019.	59	23,958,012.	
Liabilities	60 Accounts payable and accrued expenses	624,969.	60	487,819.
	61 Grants payable		61	
	62 Deferred revenue	156,037.	62	78,951.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 12)	4,366,923.	65	4,493,508.
66 Total liabilities. Add lines 60 through 65	5,147,929.	66	5,060,278.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	<2,316,719.>	67	<1,952,452.>
	68 Temporarily restricted	5,256,283.	68	5,324,352.
	69 Permanently restricted	11,639,526.	69	15,525,834.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	14,579,090.	73	18,897,734.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	19,727,019.	74	23,958,012.

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Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	17,971,494.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	233,739.	
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify): _____	b4		
	Add lines b1 through b4		b	233,739.
c	Subtract line b from line a		c	17,737,755.
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): _____	d2		
	Add lines d1 and d2		d	0.
e	Total revenue (Part I, line 12) Add lines c and d		e	17,737,755.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a Total expenses and losses per audited financial statements		a	13,652,850.
b Amounts included on line a but not on Part I, line 17:			
1 Donated services and use of facilities	b1		
2 Prior year adjustments reported on Part I, line 20	b2		
3 Losses reported on Part I, line 20	b3		
4 Other (specify): _____	b4		
Add lines b1 through b4		b	0.
c Subtract line b from line a		c	13,652,850.
d Amounts included on Part I, line 17, but not on line a :			
1 Investment expenses not included on Part I, line 6b	d1		
2 Other (specify): _____	d2		
Add lines d1 and d2		d	0.
e Total expenses (Part I, line 17). Add lines c and d		e	13,652,850.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

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Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings	108			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	SEE STATEMENT 16	75b	X	
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."		75c		X
If "Yes," attach a statement that includes the information described in the instructions.				
d Does the organization have a written conflict of interest policy?		75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other

Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information (See the instructions.)

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X	
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X	
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b			
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X	
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X		
b If "Yes," enter the name of the organization FLORENCE G. HELLER JCCA RESEARCH CENTER				
and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt	81a			
81 a Enter direct or indirect political expenditures. (See line 81 instructions.)	81a	0.		
b Did the organization file Form 1120-POL for this year?	81b			X

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Part VI Other Information (continued)		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X
84 a Did the organization solicit any contributions or gifts that were not tax deductible?		84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	85b	
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c Dues, assessments, and similar amounts from members	85c N/A		
d Section 162(e) lobbying and political expenditures	85d N/A		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h	
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a N/A		
b Gross receipts, included on line 12, for public use of club facilities	86b N/A		
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a N/A		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A		
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?		88a	X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		88b	X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>			
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	<u>0.</u>		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	<u>0.</u>		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e	X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f	X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g	X
90 a List the states with which a copy of this return is filed <u>NY</u>			
b Number of employees employed in the pay period that includes March 12, 2006	90b 71		
91 a The books are in care of <u>JCC ASSOCIATION</u> Telephone no <u>212 532 4949</u> Located at <u>520 EIGHT AVENUE, NEW YORK, NY</u> ZIP + 4 <u>10018</u>			
b 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)? If "Yes," enter the name of the foreign country <u>ISRAEL</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		91b	X

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Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c ☒ Yes ☐ No

If "Yes," enter the name of the foreign country **▶ ISRAEL**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐

and enter the amount of tax-exempt interest received or accrued during the tax year **▶ 92**

N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a PROGRAM AND SEMINAR FEES					2,349,041.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					3,508,008.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	253,569.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	1,183,327.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a RENT ABATEMENT			01	150,129.	
b MISCELLANEOUS			01	15,771.	
c SALE OF TORAH			01	3,500.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		1,606,296.	5,857,049.
105 Total (add line 104, columns (B), (D), and (E))					7,463,345.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

SEE STATEMENT 17

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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Part XI **Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a
controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes,"
complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

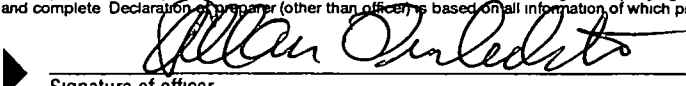

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes,"
complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and
annuities described in question 107 above?

Yes	No

Please Sign Here	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		Date <u>8/9/07</u>		
Paid Preparer's Use Only	 Preparer's signature		Date <u>8/7/07</u>	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
	Firm's name (or yours if self-employed), address, and ZIP + 4 MARKS PANETH & SHRON LLP 622 THIRD AVENUE NEW YORK, NEW YORK 10017			EIN <u> </u> Phone no 212 503-8800	

Form **990** (2006)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2006

Name of the organization JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA	Employer identification number 13 5599486
--	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
MANN, ALAN 520 8TH AVENUE, NEW YORK, NY 10018	VICE PRESIDENT 35.00	280,000.	37,929.	
RUBIN, LEONARD 520 8TH AVENUE, NEW YORK, NY 10018	VICE PRESIDENT 35.00	206,000.	30,633.	
GOLDBERG, ALAN 520 8TH AVENUE, NEW YORK, NY 10018	VICE PRESIDENT 35.00	186,767.	21,963.	
SOHINKI, ARNIE 520 8TH AVENUE, NEW YORK, NY 10018	VICE PRESIDENT 35.00	182,000.	8,385.	
BALLIN, ROBIN 520 8TH AVENUE, NEW YORK, NY 10018	VICE PRESIDENT 35.00	165,000.	30,197.	
Total number of other employees paid over \$50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
RABBI SHELDON DOEPH ED.D. 6 GREENWOOD COVE DR.#D, TIBURON, CA 94920	CONSULTING	50,000.

Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None " See page 2 of the instructions)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶	0	

JEWISH COMMUNITY CENTERS ASSOCIATION OF

Schedule A (Form 990 or 990-EZ) 2006 NORTH AMERICA

13-5599486 Page 2

Part III Statements About Activities (See page 2 of the instructions)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990

2d X

e Transfer of any part of its income or assets?

2e X

- 3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)

SEE STATEMENT 18

3a X

b Did the organization have a section 403(b) annuity plan for its employees?

3b X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

- 4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a X

b Did the organization make any taxable distributions under section 4966?

4b X

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c X

d Enter the total number of donor advised funds owned at the end of the tax year

► 0

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

► 0.

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

► 0.

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

► 0.

Schedule A (Form 990 or 990-EZ) 2006

JEWISH COMMUNITY CENTERS ASSOCIATION OF

Schedule A (Form 990 or 990-EZ) 2006 **NORTH AMERICA**

13-5599486 Page **3**

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5** ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6** ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8** ☐ A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** ☐ 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 charitable, etc., 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) (Also complete the **Support Schedule** in Part IV-A)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization:
- ☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ►					

- 14** ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Schedule A (Form 990 or 990-EZ) 2006

JEWISH COMMUNITY CENTERS ASSOCIATION OF

Schedule A (Form 990 or 990-EZ) 2006 **NORTH AMERICA**

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Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	7,442,885.	7,430,901.	5,738,624.	4,765,650.	25,378,060.
16 Membership fees received	3,432,574.	3,461,756.	3,045,000.	2,865,066.	12,804,396.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	2,344,132.	2,490,463.	1,594,321.	242,369.	6,671,285.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	259,671.	159,786.	171,822.	229,466.	820,745.
19 Net income from unrelated business activities not included in line 18	0.	0.	0.	0.	
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.	0.	
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	0.	0.	0.	0.	
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	13,479,262.	13,542,906.	10,549,767.	8,102,551.	45,674,486.
24 Line 23 minus line 17	11,135,130.	11,052,443.	8,955,446.	7,860,182.	39,003,201.
25 Enter 1% of line 23	134,793.	135,429.	105,498.	81,026.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					780,064.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					2,463,938.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					39,003,201.
d Add: Amounts from column (e) for lines 18 <u>820,745.</u> 19 <u>2,463,938.</u>					3,284,683.
e Public support (line 26c minus line 26d total)					35,718,518.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					91.5784%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year.	N/A				
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.	N/A				
c Add: Amounts from column (e) for lines 15 <u> </u> 16 <u> </u>					N/A
17 <u> </u> 20 <u> </u> 21 <u> </u>					N/A
d Add: Line 27a total <u> </u> and line 27b total <u> </u>					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)			N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

NONE

JEWISH COMMUNITY CENTERS ASSOCIATION OF

Schedule A (Form 990 or 990-EZ) 2006 **NORTH AMERICA**

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Part V Private School Questionnaire (See page 9 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

Yes No

29

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

30

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

31

If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)

32 Does the organization maintain the following

a Records indicating the racial composition of the student body, faculty, and administrative staff?

32a

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

32b

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

32c

d Copies of all material used by the organization or on its behalf to solicit contributions?

32d

If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)

33 Does the organization discriminate by race in any way with respect to

a Students' rights or privileges?

33a

b Admissions policies?

33b

c Employment of faculty or administrative staff?

33c

d Scholarships or other financial assistance?

33d

e Educational policies?

33e

f Use of facilities?

33f

g Athletic programs?

33g

h Other extracurricular activities?

33h

If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)

34 a Does the organization receive any financial aid or assistance from a governmental agency?

34a

b Has the organization's right to such aid ever been revoked or suspended?

34b

If you answered "Yes" to either 34a or b, please explain using an attached statement.

35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation

35

Schedule A (Form 990 or 990-EZ) 2006

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ☐ a ☐ if the organization belongs to an affiliated group

Check ☐ b ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

(a)
Affiliated group
totals

(b)
To be completed for all
electing organizations

N/A

- | | | |
|-----------|---|---|
| 36 | Total lobbying expenditures to influence public opinion (grassroots lobbying) | |
| 37 | Total lobbying expenditures to influence a legislative body (direct lobbying) | |
| 38 | Total lobbying expenditures (add lines 36 and 37) | |
| 39 | Other exempt purpose expenditures | |
| 40 | Total exempt purpose expenditures (add lines 38 and 39) | |
| 41 | Lobbying nontaxable amount Enter the amount from the following table - | |
| | If the amount on line 40 is - | The lobbying nontaxable amount is - |
| | Not over \$500,000 | 20% of the amount on line 40 |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 |
| | Over \$17,000,000 | \$1,000,000 |
| 42 | Grassroots nontaxable amount (enter 25% of line 41) | |
| 43 | Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 | |
| 44 | Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 | |

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
 - b Paid staff or management (Include compensation in expenses reported on lines c through h.)
 - c Media advertisements
 - d Mailings to members, legislators, or the public
 - e Publications, or published or broadcast statements
 - f Grants to other organizations for lobbying purposes
 - g Direct contact with legislators, their staffs, government officials, or a legislative body
 - h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
 - i Total lobbying expenditures (Add lines c through h.)
- If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying

[illegible]

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	BUILDING AND IMPROVEMENTS			.000	16	390,412.			390,412.	234,947.		11,431.
2	LEASEHOLD IMPROVEMENTS			.000	16	1353698.			1353698.	7,929.		20,511.
3	FURNITURE, EQUIPMENT AND VEHICLES			.000	16	2198601.			2198601.	1379846.		70,273.
	* TOTAL 990 PAGE 2					3942711.		0.	3942711.	1622722.	0.	102,215.
	DEPR											

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
----------	---	-----------	---

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SECURITIES	27,285,811.	26,055,428.	0.	1,230,383.
TO FORM 990, PART I, LINE 8	27,285,811.	26,055,428.	0.	1,230,383.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
SALE OF FIXED ASSETS			PURCHASED	
	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
			DEPREC	
	60,486.	107,542.	0.	0.
				<47,056.>
TO FM 990, PART I, LN 8	60,486.	107,542.	0.	0.
				<47,056.>

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED GAIN	233,739.
TOTAL TO FORM 990, PART I, LINE 20	233,739.

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM. SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
JEWISH CHAPLAINCY-CHAPLAINS EXPENSES AND PROJECT AND SEMINAR COSTS	13,384.	13,384.	0.	0.
COMPUTER EXPENSES	3,033,735.	2,992,200.	23.	41,512.
OTHER	47,892.	38,936.	6,677.	2,279.
CONSULTANTS AND OTHER PROFESSIONAL FEES	221,435.	158,003.	38,369.	25,063.
MEMBERSHIP DUES	535,396.	469,080.	64,132.	2,184.
STAFF RELOCATION	45,704.	31,664.	9,099.	4,941.
	34,606.	34,606.	0.	0.
TOTAL TO FM 990, LN 43	3,932,152.	3,737,873.	118,300.	75,979.

FORM 990	OFFICER COMPENSATION ALLOCATION	STATEMENT	5
	PART II, LINE 25A		

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
ALLAN FINKELSTEIN	448,418.	37,948.		486,366.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	448,418.	37,948.		486,366.
C. FUNDRAISING				
<hr/>				
TOTAL PROGRAM SERVICES				
TOTAL MANAGEMENT AND GENERAL				486,366.
TOTAL FUNDRAISING				
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A				<u>486,366.</u>

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT 6
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
GRANT JCC-YMCA OF TOLEDO 6465 SYLVANIA AVENUE SYLVANIA, OH 43560	1,700.
GRANT NEW JERSEY YM-YWHA CAMPS 21 PLYMOUTH STREET FAIRFIELD, NJ 07004	17,014.
GRANT JCC OF MID-WESTCHESTER 999 WILMOT ROAD SCARSDALE, NY 10583	1,000.
GRANT JCC CENTRAL NJ 1391 MARTINE AVENUE SCOTCH PLAINS, NJ 07076	3,280.
GRANT MERAGE JCC OF ORANGE COUNTY 1 FEDERATION WAY STE 200 IRVINE, CA 92603	8,250.
GRANT CENTRAL QUEENS YM-YWHA 67-09 108 STREET FOREST HILLS, NY 11375	2,950.
GRANT JCC SCHENECTADY 2565 BALLTOWN ROAD NUSKAYUNA, NY 12309	500.
GRANT JCC OF THE NORTH SHORE 4 COMMUNITY ROAD MARBLEHEAD, MA 01945	1,700.
GRANT JCC OF STATEN ISLAND 475 VICTORY BLVD STATEN ISLAND, NY 10301	5,600.

GRANT THE UNITED JEW FEDER OF METRO WEST 901 ROUTE 10 WHIPPANY, NJ 07981	4,950.
GRANT ALBERT L. SCHULTZ JCC 4000 MIDDLEFIELD ROAD, BLDG. R PALO ALTO, CA 94303	2,800.
GRANT "RUTH HYMAN JCC- JCC OF THE GREATER MONMOUTH COUNTY 100 GRANT AVENUE DEAL PARK, NJ 07723	20,100.
GRANT JCC OF WORCESTER 633 SALISBURY STREET WORCESTER, MA 01609	5,414.
GRANT METROWEST JCC 760 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	6,464.
GRANT SAMUEL FIELD YM & YWHA 58-20 LITTLE NECK PARKWAY LITTLE NECK, NY 11362	2,450.
GRANT CAMP BARNEY MEDINTZ 5342 TILLY MILL ROAD DUNWOODY, GA 30338	7,200.
GRANT JCC OF STAMFORD 1035 NEWFIELD AVENUE STAMFORD, CT 06905	22,001.
GRANT JCC OF GREATER HARTFORD 335 BLOOMFIELD AVENUE WEST HARTFORD, CT 06117	1,993.
GRANT LEO YASSENOFF JEWISH CENTER 1125 COLLEGE AVENUE COLUMBUS, OH 43209	8,400.

GRANT JCC OF SPRINGFIELD 1160 DICKINSON STREET SPRINGFIELD, MA 01108	1,275.
GRANT JERRY SHAW JCC OF AKRON 750 WHITE POND DRIVE AKRON, OH 44320	10,350.
GRANT JCC OF INDIANAPOLIS 6701 HOOVER ROAD INDIANAPOLIS, IN 46260	500.
GRANT JCC OF GREATER BOSTON 333 NAHANTON STREET NEWTON CENTRE, MA 02459	6,500.
GRANT CAMP CHI/JCC OF CHICAGO 3050 WOODBRIDGE ROAD NORTHBROOK, IL 60062	5,000.
GRANT JCC OF WYOMING VALLEY 60 SOUTH RIVER WILKES-BARRE, PA 18702	1,700.
GRANT SANDRA AND LEON LEVINE JCC 5007 PROVIDENCE ROAD CHARLOTTE, NC 28226	1,275.
GRANT JCC OF SOUTHERN NEVADA 4794 S. EASTERN AVE LAS VEGAS, NV 89119	1,700.
GRANT JCC OF GREATER PHILADELPHIA 401 SOUTH BROAD STREET PHILADELPHIA, PA 19147	1,700.
GRANT BERNARD & RUTH SIEGEL JCC 101 GARDEN OF EDEN ROAD WILMINGTON, DE 19803	1,000.

JEWISH COMMUNITY CENTERS ASSOCIATION OF

13-5599486

GRANT JCC OF GREATER BALTIMORE 3506 GWYNNBROOK AVENUE OWINGS MILLS, MD 21117	30,949.
GRANT JCC OF GREATER WASHINGTON 6125 MONTROSE ROAD ROCKVILLE, MD 20852	3,200.
GRANT JCC OF ALLENTOWN 702 N. 22-ND STREET ALLENTOWN, PA 18104	3,800.
GRANT ROCKLAND YM YWHA 900 RTE 45 NEW CITY, NY 10956	3,400.
GRANT ADOLPH & ROSE LEVIS JCC 9801 DONNA KLEIN BLVD BOCA RATON, FL 33428	25,400.
GRANT ROBERT E. LOUP JCC 350 S. DAHLIA STREET DENVER, CO 80246	9,200.
GRANT H & R SAMSON FAMILY JCC 6255 N. SANTA MONICA BLVD MILWAUKEE, WI 53217	11,414.
GRANT JCC CHARLESTON PO BOX 31298, 1645 WALLANBERG BLVD CHARLESTON, SC 29407	1,700.
GRANT JCC OF GREATER ORLANDO 851 N. MAITLAND AVENUE MAITLAND, FL 32751	2,275.
GRANT JCC OF GREATER BUFFALO 2640 NORTH FOREST ROAD GETZVILLE, NY 14068	7,300.

GRANT YM-YWHA OF NORTH JERSEY ONE PIKE DRIVE WAYNE, NJ 07470	1,700.
GRANT JCC OF ST LOUIS #2 MILLSTONE CAMPUS DRIVE ST. LOUIS, MO 63146	2,700.
GRANT WEINSTEIN JCC 5403 MONUMENT AVENUE RICHMOND, VA 23226	3,900.
GRANT JCC OF HOUSTON 5601 S. BRAESWOOD HOUSTON, TX 77096	12,850.
GRANT JCC MEMPHIS 6560 POPLAR AVENUE MEMPHIS, TX 38138	8,450.
GRANT JCC OF ATLANTIC COUNTY 501 N. JEROME AVENUE MARGATE, NJ 08402	1,000.
GRANT JCC OF PITTSBURGH 5738 FORBES AVENUE PITTSBURGH, PA 15217	7,600.
GRANT PALISADES JCC 411 EAST CLINTON AVENUE TENAFLY, NJ 07670	2,900.
GRANT JCC'S OF CHICAGO ONE SOUTH FRANKLIN STREET CHICAGO, IL 60606	19,075.
GRANT JCC MICHAEL ANN RUSSELL MIAMI 18900 N.E. 25TH AVENUE NORTH MIAMI BEACH, FL 33180	2,450.

GRANT JCC DAVID POSNACK DAVIE 5850 SOUTH PINE ISLAND ROAD DAVIE, FL 33328	750.
GRANT JEW FED OF GREATER HARRISBURG 3301 N. FRONT STREET HARRISBURG, PA 17110	6,150.
GRANT SABES JCC 4330 S. CEDAR LAKE RD ST. LOUIS PARK, MN 55416	5,739.
GRANT SID JACOBSON JCC 300 FOREST DRIVE EAST HILLS, NY 11548	4,200.
GRANT STRIAR JCC 445 CENTRAL ST. STOUGHTON, MA 02072	2,100.
GRANT BETTY & MILTON KATZ JCC 1301 SPRINGDALE ROAD CHERRY HILL, NJ 08003	8,400.
GRANT JCC OF GREATER ST. PAUL AREA 1375 ST. PAUL AVENUE ST. PAUL, MN 55116	8,750.
GRANT JCC OF YORK 2000 HOLLYWOOD DRIVE YORK, PA 17403	4,400.
GRANT JCC OF GREATER ROCHESTER 1200 EDGEWOOD AVENUE ROCHESTER, NY 14618	1,700.
GRANT MID ISLAND YM-YWHA 45 MANETTO HILL ROAD PLAINVIEW, NY 11803	6,164.

GRANT	1,445.
JCC OF GREATER PALM BEACHES	
3151 N. MILITARY TRAIL	
WEST PALM BEACH, FL 33409	
GRANT	5,414.
JCC OF RHODE ISLAND	
401 ELMGROVE AVE.	
PROVIDENCE, RI 02906	
GRANT	1,000.
SIDNEY ALBERT ALBANY JCC	
340 WHITEHALL ROAD	
ALBANY, NY 12208	
GRANT	2,500.
CAMP JCA SHALOM	
34342 MULHOLLAND HWY	
MALIBY, CA 90265	
GRANT	8,700.
JCC OF CLEVELAND - MANDELL JCC	
26001 S. WOODLAND RD	
BEACHWOOD, OH 44122	
GRANT	2,450.
ALPERT JCC	
3801 EAST WILLOW STREET	
LONG BEACH, CA 90815	
GRANT	3,000.
SCRANTON JCC	
601 JEFFERSON AVE	
SCRANTON, PA 18510	
GRANT	3,400.
CALGARY JEWISH CENTRE	
1607 90TH AVENUE S.W.	
CALGARY, ALBERTA T2V 4V7	
GRANT	1,700.
RALEIGH-CARY JCC	
12804 NORWOOD ROAD	
RALEIGH, NC 27613	
GRANT	6,500.
GOLDA MEIR/KENT JEWISH CENTER	
2010 GREENBRIAR BLVD	
CLEARWATER, FL 33763	

GRANT JCC AT MILKEN 22622 VANOWEN STREET WEST HILLS, CA 91307	2,200.
GRANT JCC NOTHERN VIRGINIA 8900 LITTLE RIVER TURNPIKE FAIRFAX, VA 22031	10,275.
GRANT JCC OF WASHTENAW COUNTY 2935 BIRCH HOLLOW DRIVE ANN ARBOR, MI 48108	6,680.
GRANT SEPHARDIC COMMUNITY CENTER 1901 OCEAN PARKWAY BROOKLYN, NY 11223	750.
GRANT RIVERDALE YM-YWHA 5625 ARLINGTON AVENUE BRONX, NY 10471	1,700.
GRANT BARSHOP JCC 12500 N.W. MILITARY HWY SAN ANTONIO, TX 78231	2,750.
GRANT MARCUS JCC OF ATLANTA 5342 TILLY MILL ROAD DUNWOODY, GA 30338	3,714.
GRANT BERKSHIRE HILLS - EMANUEL CAMP 547 SAW MILL RIVER RD, STE 3-D ARDSLEY, NY 10502	9,500.
GRANT JCC OF EDMONTON 7200 156 ST. EDMONTON, ALBERTA T5R 1X3	1,700.
GRANT SHIMON & SARA BIRNBAUM JCC 755 TALAMINI ROAD BRIDGEWATER, NJ 08807	6,164.

GRANT ROSE & MAX RADY JCC B 100-123 DONCASTER STREET WINNIPEG, MD R3N 2B3	3,800.
GRANT JEWISH COMMUNITY ALLIANCE 8505 SAN JOSE BLVD JACKSONVILLE, FL 32217	1,275.
GRANT JEW COMMUNITY HOUSE OF BENSONHURST 7802 BAY PARKWAY BROOKLYN, NY 11214	5,000.
GRANT PENINSULA JCC 800 FOSTER CITY BLVD FOSTER CITY, CA 94404	4,150.
GRANT VALLEY OF THE SUN JCC 12701 N. SCOTTSDALE RD SCOTTSDALE, AZ 85254	25,209.
GRANT JCC OF NEW ORLEANS 5342 ST. CHARLES AVENUE NEW ORLEANS, LA 70115	3,850.
GRANT LAWRENCE FAMILY JCC OF SAN DIEGO COUNTY 4126 EXECUTIVE DR. LAJOLLA, CA 92037	1,700.
GRANT JCC OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	4,400.
GRANT BERNARD HORWICH JCC 3003 W TOUHY AVENUE CHICAGO, IL 60645	2,200.
GRANT TAMARACK CAMPS 6375 TELEGRAPH RD, STE 380 BLOOMFIELD HILLS, MI 48301	4,849.

GRANT PINEMERE CAMP 222 RACE STREET, STE B PHILADELPHIA, PA 19106	4,200.
GRANT RAMAPO ANCHORAGE CAMP PO BOX 266 RHINEBECK, NY 12572	2,500.
GRANT I.J. & JEANNE WAGNER JCC 2 NORTH MEDICAL DRIVE SALT LAKE CITY, UT 84113	750.
GRANT SAN FRANCISCO JCC-CAMP KOCHAV 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	2,200.
GRANT CAMP KINGSWOOD 333 NAHANTON STREET NEWTON CENTRE, MA 02459	2,500.
GRANT WEST ISLAND JCC YM-YWHA 13101 GOVIN BLVD PIERREFONDS, QC H8Z 1X1	1,000.
GRANT CAMP LAKELAND 787 DELAWARE AVENUE BUFFALO, NY 14209	2,500.
GRANT CAMP SABRA 16801 BAXTER ROAD CHESTERFIELD, MO 63005	5,000.
GRANT CAMP POYNTELLE LEWIS VILLAGE 212-00 23RD AVENUE BAYSIDE, NY 11360	3,500.
GRANT JEWISH EDUCATIONAL ALLIANCE 5111 ABERCORN STREET SAVANNAH, GA 31405	6,275.

GRANT	2,500.
CAPITAL CAMPS & RETREAT CENTER	
12230 WILKINS AVENUE	
ROCKVILLE, MD 20852	
GRANT	7,500.
HARRY BRONFMAN Y COUNTRY CAMP	
5400 WESTBURY AVE	
MONTREAL, QUEBEC H3W 2W8	
GRANT	6,000.
JEWISH FEDERATION OF GREATER DAYTON	
33 WEST FIRST STREET, STE 100	
DAYTON, OH 45402	
GRANT	5,000.
OSHER MARIN JCC	
200 N. SAN PEDRO ROAD	
SAN RAFAEL, CA 94903	
GRANT	2,500.
MACCABI GB SPORTS ACCOUNT	
GRANT	300.
MICHELE ASHER	
2816 LONGWOOS DRIVE	
WILMINGTON, DE 19810	
GRANT	2,200.
OKLAHOMA CITY JEWISH FEDERATION	
710 WEST WILSHIRE	
OKLAHOMA CITY, OK 73116	
GRANT	1,700.
JCC OF BAYONNE	
1050 KENNEDY BLVD	
BAYONNE, NJ 07002	
GRANT	15,020.
JCC OF GREATER VANCOUVER	
950 W 41ST AVENUE	
VANCOUVER, BC V5Z 2N7	
GRANT	22,500.
JOSH SHERVIN	
513 ESTATES PL.	
LONGWOOD, FL 32779	

GRANT
FLORENCE G HELLER
520 8TH AVENUE
NEW YORK, NY 10018

30,000.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

628,002.

FORM 990	CASH GRANTS AND ALLOCATIONS TO INDIVIDUALS	STATEMENT	7
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SCHOLARSHIP DANIEL BERZANSKY MERAGE JCC OF ORANGE COUNTY, ONE FEDETARION WAY, SUITE 200 IRVING, CA 92603	NONE	10,000.
SCHOLARSHIP RACHEL FELBER 302 PARKWAY DRIVE EASTLAKE, OH 44095	NONE	10,000.
SCHOLARSHIP ARIELLA KLEIN 420 HILL STREET, APT. #1 ANN ARBOR, MI 48104	NONE	10,000.
SCHOLARSHIP TAMARA LUSTIG 1000 WEST AVENUE, APT. #1605 MIAMI BEACH, FL 33139	NONE	10,000.
SCHOLARSHIP DEBORAH TUTTLE 828 11TH STREET, APT. #2 SANTA MONICA, CA 90403	NONE	10,000.
SCHOLARSHIP MARK YOUNG 215 WEST 109TH STREET, APT. #5F NEW YORK, NY 10025	NONE	10,000.
SCHOLARSHIP DANA EPSTEIN 3201 DUVAL ROAD, APT. #8110 AUSTIN, TX 78759	NONE	5,000.

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SCHOLARSHIP LONNY FRIEDMAN 606 SOUTH WASHINGTON STREET BALTIMORE, MD 21231	NONE	5,000.
SCHOLARSHIP AREE SKOLNIK 14125 DUNBRITTON LN, APT. #512 CHARLOTTE, NC 28277	NONE	5,000.
SCHOLARSHIP TAMAR STERNFELD 14244 LONG GREEN DRIVE SILVER SPRING, MD 20906	NONE	5,000.
SCHOLARSHIP JEREMY WEISER 7748 WISE AVENUE ST. LOUIS, MO 63117	NONE	5,000.
SCHOLARSHIP LAURA BRODOF 6433 BROOKSIDE RD., #3-SOUTH KANSAS CITY, MO 64113	NONE	3,000.
SCHOLARSHIP JOSH HENKEL 437 N. QUEENS AVE. N.MASSAPEQUA, NY 11758	NONE	1,500.
SCHOLARSHIP ALLAN BOGAN 9032 LINKOLNWOOD DRIVE SKOKIE, IL 60076	NONE	1,500.
SCHOLARSHIP SARA MEYER 110 WEST 86TH STREET NEW YORK, NY 10024	NONE	1,500.
SCHOLARSHIP LAURIE GOLDBERG 3550 NORTH LAKE SHORE DR. UNIT 308 CHICAGO, IL 60657	NONE	5,000.
SCHOLARSHIP JASON SCHWARTZ 2807 MARNAT ROAD #E BALTIMORE, MD 21209	NONE	5,000.

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SCHOLARSHIP ADINAH EAST 54 WEST 89 STEET # 4R NEW YORK, NY 10024	EMPLOYEE	1,000.
SCHOLARSHIP WENDY SINGER 1528 W ARDMORE, #3W CHICAGO, IL 60660	NONE	5,000.
SCHOLARSHIP MELISSA WARSETSKY 6500 SANZO ROAD, #E BALTIMORE, MD 21209	NONE	5,000.
SCHOLARSHIP STEPHANIE TAVSS 330 W NORTH STREET YORK, PA 17401	NONE	5,000.
SCHOLARSHIP MELISSA KATZ 34 KIMBERLY COURT MANALAPAN, NJ 07726	NONE	1,000.
SCHOLARSHIP STEVEN MARK 478 ARTUR TERRACE PARAMUS, NJ 07652	NONE	1,000.
SCHOLARSHIP VIOLETTA SHMULENSEN 1535 SHORE PKWY, #4-A BROOKLYN, NY 11214	NONE	1,000.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

121,500.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	8
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DESCRIPTION OF PROGRAM SERVICE THREE

PERSONNEL SERVICES- THIS PROGRAM DEALS WITH ALL MATTERS RELATED TO THE 3,000 PROFESSIONALS WORKING IN JEWISH COMMUNITY CENTERS THROUGHOUT NORTH AMERICA. THE PROGRAM INCLUDES RECRUITING QUALITY PROFESSIONALS TO FILL VACANCIES IN JCCS; ENHANCING A JCC'S STAFF RETENTION POTENTIAL; MONITORING AND LEADING CHANGES IN PERSONNEL PRACTICE; STUDYING AND PUBLICATION OF TRENDS, INCLUDING SALARIES. 350 CLIENTS WERE SERVED.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C	121,500.	980,202.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	9
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EXPLANATION

JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA PROVIDES SERVICES AND RESOURCES TO JCCS IN US AND CANADA

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	10
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DESCRIPTION OF OTHER PROGRAM SERVICES

DIRECT SERVICE TO THE MILITARY- THIS PROGRAM WORKS WITH ALL BRANCHES OF THE US MILITARY TO ENDORSE JEWISH CHAPLAINS AND PROVIDES SERVICES TO ACTIVE DUTY PERSONNEL, THEIR FAMILIES AND THOSE IN VETERANS HOSPITALS. 350 CLIENTS WERE SERVED.

TOTAL TO FORM 990, PART III, LINE E

	GRANTS AND ALLOCATIONS	EXPENSES
	22,500.	361,169.
	22,500.	361,169.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING AND IMPROVEMENTS	390,412.	246,378.	144,034.
LEASEHOLD IMPROVEMENTS	1,353,698.	28,440.	1,325,258.
FURNITURE, EQUIPMENT AND VEHICLES	2,198,601.	1,450,119.	748,482.
TOTAL TO FORM 990, PART IV, LN 57	3,942,711.	1,724,937.	2,217,774.

FORM 990	OTHER LIABILITIES	STATEMENT 12
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DESCRIPTION	AMOUNT
ACCRUED PAYROLL VACATION	456,332.
DEFERRED RENT CREDIT	42,237.
NET PENSION LIABILITY	2,242,343.
ACCRUED NON-PENSION POSTRETIREMENT BENEFITS	1,439,616.
ACCRUED SUPPLEMENTAL PENSION AND RETIREMENT BENEFITS	312,980.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	4,493,508.

FORM 990	OTHER SECURITIES	STATEMENT 13
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SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
MONEY MARKET FUNDS	FMV	541,397.
PORTION HELD FOR FLORENCE G. HELLER RESEARCH CENTER	COST	<178,004.>
TO FORM 990, LINE 54B, COL B		363,393.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT 14
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
MARKETABLE EQUITY SECURITIES	FMV	8,973,320.			8,973,320.
MARKETABLE DEBT SECURITIES	FMV		3,807,846.		3,807,846.
TO FORM 990, LINE 54A, COL B		8,973,320.	3,807,846.		12,781,166.

FORM 990	PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT 15
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALLAN FINKELSTEIN 520 8TH AVENUE NEW YORK, NY 10018	PRESIDENT 35.00	448,418.	37,948.	0.
ALAN P. SOLOW 520 8TH AVENUE NEW YORK, NY 10018	CHAIR 2.00	0.	0.	0.
LISA BRILL 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.
DONALD BRODSKY 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.
CHERYL FISHBEIN 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.
GARY JACOBS 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.

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RONALD LEIBOW 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.
STEPHEN SEIDEN 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.
TOBY RUBIN 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.
STEPHEN SEIDEN 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.
IAN SHERMAN 520 8TH AVENUE NEW YORK, NY 10018	VICE CHAIRS 2.00	0.	0.	0.
NOREEN GORDON SABLITSKY 520 8TH AVENUE NEW YORK, NY 10018	SECRETARY 2.00	0.	0.	0.
MICHAEL SEGAL 520 8TH AVENUE NEW YORK, NY 10018	ASSOCIATE SECRETARIES 2.00	0.	0.	0.
SHIRLEY SOLOMON 520 8TH AVENUE NEW YORK, NY 10018	ASSOCIATE SECRETARIES 2.00	0.	0.	0.
MICHAEL WOLFE 520 8TH AVENUE NEW YORK, NY 10018	ASSOCIATE SECRETARIES 2.00	0.	0.	0.
EDWIN GOLDBERG 520 8TH AVENUE NEW YORK, NY 10018	TREASURER 2.00	0.	0.	0.
STEPHEN DORSKY 520 8TH AVENUE NEW YORK, NY 10018	ASSOCIATE TREASURERS 2.00	0.	0.	0.
ANDREW SHAEVEL 520 8TH AVENUE NEW YORK, NY 10018	ASSOCIATE TREASURERS 2.00	0.	0.	0.
DORON STEGER 520 8TH AVENUE NEW YORK, NY 10018	ASSOCIATE TREASURERS 2.00	0.	0.	0.

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EDWARD H. KAPLAN 520 8TH AVENUE NEW YORK, NY 10018	HONORARY CHAIRS 2.00	0.	0.	0.
ANN KAUFMAN 520 8TH AVENUE NEW YORK, NY 10018	HONORARY CHAIRS 2.00	0.	0.	0.
JEROME B. MAKOWSKY 520 8TH AVENUE NEW YORK, NY 10018	HONORARY CHAIRS 2.00	0.	0.	0.
MORTON L. MANDEL 520 8TH AVENUE NEW YORK, NY 10018	HONORARY CHAIRS 2.00	0.	0.	0.
LESTER POLLACK 520 8TH AVENUE NEW YORK, NY 10018	HONORARY CHAIRS 2.00	0.	0.	0.
DANIEL ROSE 520 8TH AVENUE NEW YORK, NY 10018	HONORARY CHAIRS 2.00	0.	0.	0.
ARTHUR ROTMAN 520 8TH AVENUE NEW YORK, NY 10018	PRESIDENT EMERITUS 2.00	0.	0.	0.
JAMES BADZIN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
STEPHEN BAYER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
ARNOLD BEILES 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
RON BELZ 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
HARRIET BLANK 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
STEPHEN BODZIN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.

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GARY BOMZER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
NANCY I. BROWN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
MARCY COHEN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
JEFFREY A. COOPERSMITH 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
DANA EGERT 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
JULIUS EISEN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
ANDREW L. EISENBERG 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
ARLENE FICKLER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
DALE FILHABER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
RAYMOND FINK 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
RUTH FLETCHER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
ROBIN FREDERICK 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
MAXINE FREILICH 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.

JEWISH COMMUNITY CENTERS ASSOCIATION OF

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MARVIN GELFAND	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
JANE GELLMAN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
SANDRA GOLD	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
JOYCE GOLDSTEIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
LAWRENCE GOTFRIED	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
ROSLYN HAIKIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
FANNY HANONO	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
MICHAEL HOPKINS	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
DAVID JACOBS	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
BARRY KANTROWITZ	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
MICHAEL KAPLAN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
RON KASNER	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
MORTON KATZ	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				

JEWISH COMMUNITY CENTERS ASSOCIATION OF

13-5599486

RON KATZ 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
STEPHEN KAUFMAN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
SHERRY KULMAN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
JUDITH LIEBERMAN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
LAURIE LIEBERMAN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
GARY LIPMAN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
VIRGINIA MAAS 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
DAVID MAX 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
BETTY S. MELAVER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
SCOTT MENAKER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
SIDNEY MILLER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
MARVIN J. PERTZIK 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
GERI POLLACK 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.

JEWISH COMMUNITY CENTERS ASSOCIATION OF

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RONALD PREHOGAN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
HARAN C. RASHES	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
LEN ROBINSON	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
ROSE ROBINSON	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
BARBARA ROSEN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
ENID ROSENBERG	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
LARRY ROSENBERG	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
HOWARD ROSENBLOOM	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
LOIS ROSENTHAL	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
DANIEL RUBIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
JANE RUBIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
STEVEN RUBIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
LINDA RUSSIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				

JEWISH COMMUNITY CENTERS ASSOCIATION OF

13-5599486

VIC. SAMUELS 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
LOUIS M. SAPOLSKY 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
MARTIN J. SATINSKY 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
PHILIP SCHATTEN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
BRIAN SCHREIBER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
GERALD K. SCHWARTZ 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
JACK G. SHAFFER 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
CHERYL SHERMAN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
PHILIP M. SHIEKMAN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
PAULA SIDMAN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
PHIL SILVERSTEIN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
JEFFREY SOLOMON 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.
DAVID H. SORKIN 520 8TH AVENUE NEW YORK, NY 10018	MEMBERS 2.00	0.	0.	0.

JEWISH COMMUNITY CENTERS ASSOCIATION OF

13-5599486

CAROL BRENNGLASS SPINNER	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
JEROME SPITZER	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
ROBERT H. TEMKIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
JEANNE TOBIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
HOWARD WASSERMAN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
DAVID WAX	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
LINDA WEINSTEIN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
ALLAN WEISSGLASS	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
MARY RITA WEISSMAN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
MICHAEL S. WIEN	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				
ANITA WINESTOCK	MEMBERS			
520 8TH AVENUE	2.00	0.	0.	0.
NEW YORK, NY 10018				

TOTALS INCLUDED ON FORM 990, PART V-A

448,418.

37,948.

0.

FORM 990	EXPLANATION OF RELATIONSHIP PART V-A, LINE 75B	STATEMENT 16
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<u>INDIVIDUAL'S NAME</u>	<u>TITLE OR ROLE</u>
GERI POLLACK	BOARD MEMBER
<u>INDIVIDUAL'S NAME</u>	<u>TITLE OR ROLE</u>
LESTER POLLACK	HONORARY CHAIR

EXPLANATION OF RELATIONSHIP
HUSBAND AND WIFE

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 17
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<u>LINE</u>	<u>EXPLANATION OF RELATIONSHIP OF ACTIVITIES</u>
93A	PROJECT AND SERVICES FEES ARE USED TO ENHANCE INNOVATIVE PROGRAMS AND SEMINARS THAT PROVIDE JCCS AND CAMPS WITH ONGOING TRAINING IN AREAS SUCH AS LAY LEADERSHIP DEVELOPMENT, STAFF DEVELOPMENT, PROGRAMMING AND FINANCE.
94	DUES PAID BY MEMBER JCCS IN EXCHANGE FOR A WIDE RANGE OF SERVICES AND RESOURCES PROVIDED BY JCC ASSOCIATION NECESSARY TO SUPPORT EDUCATIONAL CULTURAL, SOCIAL, JEWISH IDENTITY-BUILDING, AND RECREATIONAL PROGRAMS FOR PEOPLE OF ALL AGES AND BACKGROUNDS.

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS PART III, LINE 3A	STATEMENT 18
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THE CRITERIA FOR A JCC ASSOCIATION SCHOLARSHIP ARE THE ACADEMIC AND PERSONAL QUALIFICATIONS THAT MEASURE THE POTENTIAL OF A CANDIDATE TO BE AN OUTSTANDING JCC CAREER PROFESSIONAL. THE ACADEMIC REQUIREMENTS ARE:

- A BACHELOR'S DEGREE FROM AN ACCREDITED SCHOOL
- A MINIMUM GRADE POINT AVERAGE OF 3.0
- EXCELLENT SKILLS IN WRITING, SPEAKING AND CONCEPTUALIZING

THE PERSONAL REQUIREMENTS ARE:

- A COMMITMENT TO A CAREER IN THE JCC FIELD

- DEMONSTRATED LEADERSHIP POTENTIAL
- A GOOD JEWISH BACKGROUND

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box ☒ **X**
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA	Employer Identification number 13-5599486
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 520 EIGHT AVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10018	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► **JCC ASSOCIATION**

Telephone No. ► **212 532 4949**

FAX No. ► **212 481 4174**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a section 501(c)(3) corporation required to file Form 990-T) extension of time until **AUGUST 15, 2007**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2006** or
► ☐ tax year beginning _____, and ending _____.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 12-2006)