TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	
	JEWISH FAMILY & CHILDREN'S SERVICE
	10950 SCHUETZ RD SAINT LOUIS, MO 63146-5704
Prepared by	BROWN SMITH WALLACE LLP 6 CITYPLACE DRIVE, SUITE 900 ST. LOUIS, MO 63141
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

** PUBLIC DISCLOSURE COPY	* *
---------------------------	-----

Return of Organization Exempt From Income Tax 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.

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

Department of the Treasury Internal Revenue Service

Form

qqn

	F			0	•			
			ending	1				
В	Check if applicabl	e: C Name of organization		D Employer identi	fication number			
	Addre chang	e JEWISH FAMILY & CHILDREN S SERVICE						
	Name change Doing business as 43-0790							
Initial return Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number								
	Final return	10950 SCHUETZ RD		314.9	93.1000			
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,745,368.			
	Amen	^{ded} SAINT LOUIS, MO 63146-5704		H(a) Is this a group	return			
	Applic tion	F name and address of principal officer: LOUIS ALBERT, MSW, LCSW		for subordinate	es? Yes X No			
	pendir	¹⁹ SAME AS C ABOVE		H(b) Are all subordinates				
1	Tax-exe	empt status: 🗴 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1) c	or 📃 527	If "No," attach	a list. (see instructions)			
J	Websi	te: WWW.JFCS-STL.ORG		H(c) Group exempti	ion number 🕨			
Κ	Form of	organization: 🗴 Corporation 🔄 Trust 🦳 Association 📃 Other 🕨	L Year	of formation: 1871	M State of legal domicile: MO			
P	art I	Summary						
e	1	Briefly describe the organization's mission or most significant activities: PROVIDE	E QUALITY	SOCIAL SERVICES	5			
Governance		TO THE JEWISH & GENERAL COMMUNITIES EMPOWERING PEOPLE IN NEEL)					
Sr 1	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	than 25% of its net a	assets.			
Š	3	Number of voting members of the governing body (Part VI, line 1a)			30			
ۍ م	4	Number of independent voting members of the governing body (Part VI, line 1b) _			. 30			
es	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			81			
viti	6	Total number of volunteers (estimate if necessary)			198			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			a 0.			
	b	Net unrelated business taxable income from Form 990-T, line 34		7t	o 0.			
				Prior Year	Current Year			
Ð	8	Contributions and grants (Part VIII, line 1h)		2,899,082	. 2,989,551.			
enu	9	Program service revenue (Part VIII, line 2g)		1,750,659	. 2,377,261.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		276,165	. 90,846.			
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		30,011	-1,851.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		4,955,917	. 5,455,807.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		242,256	. 241,109.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	. 0.			
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .		2,870,312	. 3,066,961.			
sus	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	. 0.			
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 🕨 348 ,	047.					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,541,304	. 1,731,509.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,653,872	. 5,039,579.			
	19	Revenue less expenses. Subtract line 18 from line 12		302,045	. 416,228.			
s or			Be	ginning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		10,692,287				
at As	21	Total liabilities (Part X, line 26)		411,367	, ,			
		Net assets or fund balances. Subtract line 21 from line 20		10,280,920	. 10,482,532.			
_	art II	Signature Block						
		Ities of perjury, I declare that I have examined this return, including accompanying schedules		•	my knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	lich preparer	has any knowledge.				

Sign Here	Signature of officer L LOUIS ALBERT, MSW, LCSW, EXECUT Type or print name and title	IVE DIRECTOR		Date	
Paid	Print/Type preparer's name JENNIFER M. VACHA	Preparer's signature	Date	Check PTIN if self-employed P01251998	
Preparer	Firm's name 🕞 BROWN SMITH WALLACE LLP		F	irm's EIN 🕨 43–1001367	
Use Only	Firm's address 💊 6 CITYPLACE DRIVE, SUITE	900			
	ST. LOUIS, MO 63141 Phone no.314.983.1200				
May the IF	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No	

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.



	n 990 (2015) JEWISH FAMILY & CHILDREN'S SERVICE	43-0790330	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	JEWISH FAMILY & CHILDREN'S SERVICE (JF&CS)IS A SOCIAL SERVICE AGENCY		
	FOCUSING ON SUPPORTING THE FAMILY; STRENGTHENING THE GREATER ST. LOUIS		
	COMMUNITY AND HELPING ALL INDIVIDUALS MAXIMIZE THEIR ABILITIES TO		
	SUCCESSFULLY MEET THE CHALLENGES IN EVERYDAY LIVING. SERVICES INCLUDE:		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Σ	Yes 🗌 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	, [Yes X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by ex	nonsos
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth		
		ers, the total exp	enses, and
	revenue, if any, for each program service reported.		1 055 661 3
4a		nue\$	1,955,661.)
	CLINICAL SERVICES AT JEWISH FAMILY & CHILDREN'S SERVICE OFFERS GUIDANCE		
	AND THERAPY IN TIMES OF FAMILY DIFFICULTIES, TRANSITIONS, AND GRIEF OR		
	LOSS. THE SERVICES ARE AVAILABLE TO ALL AGE GROUPS, WITH A SPECIAL		
	EMPHASIS ON THE NEEDS OF CHILDREN, ADOLESCENTS, AND OLDER ADULTS.		
	DURING 2015, THERE WERE 33,472 PEOPLE SERVED.		
4b	(Code:) (Expenses \$793, 261. including grants of \$100, 245.) (Reve	nue\$)
	FOOD PANTRY DISTRIBUTES FOOD AND PERSONAL CARE ITEMS TO FAMILIES,		
	ELDERLY OR ADULTS WITH SPECIAL NEEDS; FINANICAL ASSISTANCE; INFORMATION		
	AND REFERRAL. IN 2015, 87,437 PEOPLE RECEIVED FOOD AND PERSONAL CARE		
	ITEMS.		
4c		nue \$	257,808.)
4c	(Code:) (Expenses \$ 572,235. including grants of \$) (Rever THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND	nue \$	257,808.)
4c		nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES,	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION,	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION,	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE	nue \$	257,808.)
4c	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE	nue \$	257,808.)
	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE SERVED. Other program services (Describe in Schedule O.)	163,792.)	
4d	THE HOMEMAKER/IN-HOME ASSISTANCE PROGRAM ASSISTS FRAIL, ELDERLY AND SPECIAL NEEDS ADULTS TO MAINTAIN INDEPENDENCE WITHIN THEIR HOME ENVIRONMENT AND CONNECTIONS TO THE COMMUNITY WITH HOME-BASED SERVICES, SUCH AS: LIGHT HOUSEKEEPING, LAUNDRY, MEAL PREPARATION, SHOPPING/ERRANDS, AND PERSONAL CARE. DURING 2015, THERE WERE 130 PEOPLE SERVED. Other program services (Describe in Schedule O.)		

F

	1990 (2015) JEWISH FAMILY & CHILDREN'S SERVICE 43-07903	30	Р	age 3
Pa	rt 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?		Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effe			
	during the tax year? If "Yes," complete Schedule C, Part II	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	1 6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	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, permaner	ıt		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	. 10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	. 11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	. 11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	. 11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	. 11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 11f	х	
l2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	. 12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	. 12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	. 13		Х
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	. 14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	. 14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	. 15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	. 16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	. 17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1	
	1c and 8a? If "Yes," complete Schedule G, Part II	. 18	x	

Form **990** (2015)

19

Х

532003 12-16-15

Form	000	(2015)
FOUL	990	(2013)

	990 (2015) JEWISH FAMILY & CHILDREN'S SERVICE 43-079033	0	Р	age 4
Pa	t IV Checklist of Required Schedules (continued)		-	
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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
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	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		x
h	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	240		
C		24c		
لم	any tax-exempt bonds?			
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
с	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? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•		34		x
352	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?			x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		<u> </u>
5	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?	330	-	
30		26		x
27	If "Yes," complete Schedule R, Part V, line 2	36		^^
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	0.7		x
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		^
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	I

Form **990** (2015)

	990 (2015) JEWISH FAMILY & CHILDREN'S SERVICE		43-0790330		P	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	48			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re					
	(gambling) winnings to prize winners?		I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return		81			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	Х	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			-		
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		-			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country:					
F -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			F -		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b 5c		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			50		
Ud	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th any contributions that were not tax deductible as charitable contributions?			6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contribut			0a		
D	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			0.0		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices r	provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
•	to file Form 8282?					x
d	If "Yes," indicate the number of Forms 8282 filed during the year			7c		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		ct?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		I			
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
		12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	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.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	eΟ		14b		

Form	990	(2015)
------	-----	--------

Form	990 (2015) JEWISH FAMILY & CHILDREN'S SERVICE		43-0790330)	P	age 6
Pa	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	rough	7b below, and for a	a "No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	. See i	instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	3	0		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	3	0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other			
	officer, director, trustee, or key employee?			2		х
3						
	of officers, directors, or trustees, or key employees to a management company or other person?			3		х
4	Did the organization make any significant changes to its governing documents since the prior Form S			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					
	more members of the governing body?			7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	х	
b	Each committee with authority to act on behalf of the governing body?			8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re					
			,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such cl					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			11a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		0			
				12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
	in Schedule O how this was done			12c	х	
13	Did the organization have a written whistleblower policy?			13	х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b		х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment v	vith a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	-			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sect	ion 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.		()()==))			
	X Own website Another's website X Upon request Other (explain	in Scl	hedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co			id finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks ar	nd records:			
	THE ORGANIZATION - 314.993.1000	2.10 UI				
	10950 SCHUETZ RD, SAINT LOUIS, MO 63146-5704					

Form 990 (2		43-0/90330	Page 1
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	mpensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	, unle cer ar	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week	<u> </u>				1		from	from related	other
	(list any hours for	direct				-0		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or	stee			insate		(W-2/1099-MISC)		organization
	organizations	l trus	nal tru		oyee	ompe				and related
	below	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	lnd	lns	ŧ	Ke	en Hig	Ā			
(1) KAREN SUROFF	2.00	x		x				0.	0.	0
PRESIDENT (2) FRED STEINBACH	2.00	^		^				0.	υ.	0.
(2) FRED STEINDACH IMMEDIATE & PAST PRESIDENT	2.00	x		x				0.	0.	0.
(3) JILL BELSKY	2.00	^		^				0.	0.	<u> </u>
VICE PRESIDENT	2.00	x		x				0.	0.	0.
(4) DON EISENBERG	2.00									
VICE PRESIDENT		x		x				0.	0.	0.
(5) RICK ROVAK	2.00								- •	·
VICE PRESIDENT		x		x				0.	0.	0.
(6) MEGAN WILSON	2.00									
VICE PRESIDENT		x		x				0.	Ο.	0.
(7) MICHAEL WEISBROD	2.00									
VICE PRESIDENT		x		х				0.	Ο.	0.
(8) ELIZABETH LINKON	2.00									
SECRETARY		х		х				0.	Ο.	0.
(9) MICHAEL SILVER	2.00									
TREASURER		х		х				0.	0.	0.
(10) RENA ABRAMS	2.00									
DIRECTOR		х						0.	0.	0.
(11) TROY BRADLEY	2.00									
DIRECTOR		х						0.	0.	0.
(12) JEREMY DEUTSCH	2.00									
DIRECTOR		х						0.	0.	0.
(13) STEVEN DRAPEKIN	2.00									
DIRECTOR		x						0.	0.	0.
(14) CARLA FEUER	2.00									
DIRECTOR (15) JIMMY FENDELMAN	2.00	X						0.	0.	0.
(15) JIMMY FENDELMAN DIRECTOR	2.00							0.	0	0
(16) SANDY GLASSMAN	2.00	X		<u> </u>	-		<u> </u>	0.	0.	0.
(16) SANDI GLASSMAN DIRECTOR	2.00	x						0.	0.	0.
(17) STEVE GREEN	2.00			<u> </u>	-			0.	0.	<u> </u>
DIRECTOR	2.00	x						0.	0.	0.
21.20101	1	L **	L	L	L	I	L	υ.	· ·	- 000 (00 (3)

Form 990 (2015) JEWISH FAMILY									43-07903	330		Р	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, an	d Hi	ghe	st C	Compensated Employee	es (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(do		Pos beck) than	one	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ess pe	rson	is bot	n an	compensation	compensation		an	nount	of
	week		cer ar		lirecto	or/trus	lee)	from	from related			other	
	(list any hours for	recto						the	organizations			pensa	
	related	or di	æ			ated		organization	(W-2/1099-MIS0	(ز		om th	
	organizations	ustee	trust		e.	ipens		(W-2/1099-MISC)			•	anizat	
	below	ual tr	ional		ploye	t con /ee						d relat anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	amzau	10113
(18) JIM LEVEY	2.00			0	×	тə	ш.						
DIRECTOR		x						0.		Ο.			Ο.
(19) RABBI HERSHEY NOVACK	2.00												
DIRECTOR		x						0.		Ο.			Ο.
(20) TIM PERSON JR	2.00												
DIRECTOR		х						0.		Ο.			٥.
(21) CARLA ROSEN	2.00												
DIRECTOR		х						0.		0.			0.
(22) BETSY RUBENSTEIN	2.00												
DIRECTOR		х						0.		0.			0.
(23) ANDRIA SIMCKES	2.00												
DIRECTOR		х						0.		0.			0.
(24) CAROL STAENBERG	2.00												
DIRECTOR		X						0.		0.			0.
(25) RICHARD TALLIN DIRECTOR	2.00	x						0.		0.			0.
(26) TODD TAYLOR	2.00	^						0.		۰.			0.
DIRECTOR	2.00	x						0.		0.			Ο.
1b Sub-total								0.		0.			0.
c Total from continuation sheets to Part VI								261,655.		0.		41	,325.
d Total (add lines 1b and 1c)								261,655.		0.			,325.
2 Total number of individuals (including but n							no r	,	.000 of reportable				,
compensation from the organization						,			· ·				1
												Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	ey er	nplo	yee,	or	highest compensated er	nployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		х
4 For any individual listed on line 1a, is the su	im of reportab	le co	omp	ensa	atior	n and	l ot	her compensation from t	he organization				
and related organizations greater than \$150			•								4	Х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										bens	ation	rom	
the organization. Report compensation for	the calendar y	ear	ena	ing v	vitn	or w	ITUI		ear.		(0	<u>וי</u>	
(A) Name and business	address							(B) Description of se	ervices	С	ompe		n
HOME INSTEAD SENIOR CARE, 8147 DELMAR	L							· ·			•		
SUITE 215, SAINT LOUIS, MO 63130	,							HOME CARE SERVICES				187	,123.
ROBIN PARK, 777 CRAIG RD., SUITE 100,													
SAINT LOUIS, MO 63141								PSYCHIATRIST				178	,146.
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se lis	stec	d above) who received m	ore than				
\$100,000 of compensation from the organized	, and the second s					2							

								43-0790330				
(A)	stees, Key Er (B)	npic	Jyee		na F C)	ngn	est	Compensated Employ (D)	ees (continued) (E)	(F)		
(A) Name and title	(b) Average				ر. ition			(D) Reportable	(ב) Reportable	(F) Estimated		
Name and the	hours	(check all that apply)					lv)	compensation	compensation	amount of		
	per	(0.					·,,,	from	from related	other		
	week					yee		the	organizations	compensation		
	(list any	ector				old m		organization	(W-2/1099-MISC)	from the		
	hours for	or dir	ę.			ated e		(W-2/1099-MISC)		organization		
	related	istee	truste		e.	pensi				and related		
	organizations	ual tru	ional		ploye	tcom				organizations		
	(list any hours for related organizations below line)	divid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					
(27) LEHMAN WALKER	2.00	=	드	5	ž	Ξ	5					
DIRECTOR	2.00	x						0.	0.	0		
(28) EMILY WALLIS	2.00							-	-			
DIRECTOR		x						0.	0.	0		
(29) DAVID WEISS	2.00								- •			
DIRECTOR		x						0.	0.	0		
(30) JANE ROODMAN WEISS	2.00											
DIRECTOR		x						0.	0.	0		
(31) L. LOUIS ALBERT	40.00											
EXECUTIVE DIRECTOR		1		x				166,809.	0.	29,136		
(32) BRENDA FINKE	40.00											
DIRECTOR OF FINANCE		1		x				94,846.	Ο.	12,189		
										-		
		1										
		<u> </u>										
		1										
		1										
		1										

n 990 (art VII	(== +=)		LDREN'S SERVI	CB		43-0790330	Page
			or note to anv lin	e in this Part VIII			Γ
	Check if Schedule O cont			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclud from tax unde sections 512 - 514
1 a	Federated campaigns	1a	1,471,442.				
b	Membership dues						
С	Fundraising events		229,672.				
d	Related organizations	1d					
е	Government grants (contribut		75,000.				
f	All other contributions, gifts, gran						
	similar amounts not included abo		1,213,437.				
-	Noncash contributions included in lines		32,535.	2 000 551			
n	Total. Add lines 1a-1f			2,989,551.			
	CLINICAL SERVICES		Business Code 623990	1,955,661.	1,955,661.		
	HOMEMAKER ASSISTANCE		621610	257,808.	257,808.		
	CHILD ABUSE PREVENTION		624310	114,543.	114,543.		
h	CHILDREN AT RISK		624310	26,585.	26,585.		
2 a b c d e	FINANCIAL ASSISTANCE		624100	16,664.	16,664.		
f	All other program service reve	enue	624100	6,000.	6,000.		
	Total. Add lines 2a-2f		►	2,377,261.			
3	Investment income (including	dividends, intere	est, and				
	other similar amounts)		►	52,496.			52,4
4	Income from investment of ta	x-exempt bond p	oroceeds 🕨 🕨				
5	Royalties		🕨				
		(i) Real	(ii) Personal				
	Gross rents						
	Less: rental expenses						
	Rental income or (loss)			3,499.			3,4
	Net rental income or (loss) Gross amount from sales of	(i) Securities	(ii) Other	5,499.			5,4
<i>1</i> a	assets other than inventory	290,764.					
Ь	Less: cost or other basis						
-	and sales expenses	252,414.					
c	Gain or (loss)	38,350.					
	Net gain or (loss)	······	>	38,350.			38,3
	Gross income from fundraisin						
	including \$ 229	,672. of					
	contributions reported on line	1c). See					
	Part IV, line 18						
	Less: direct expenses		37,147.				
	Net income or (loss) from fund	•	····· ►	-14,397.			-14,3
9 a	Gross income from gaming ac						
	Part IV, line 19						
	Less: direct expenses						
	Net income or (loss) from gam		▶				
	Gross sales of inventory, less						
r	and allowances Less: cost of goods sold						
	Net income or (loss) from sale						
Ē	Miscellaneous Revenu		Business Code				
11 a			900099	6,231.			6,2
b	INSURANCE PROCEEDS		900099	2,816.			2,8
c							
d	All other revenue						
e e	Total. Add lines 11a-11d		▶	9,047.			
					2,377,261.		

Page 10

D	Check if Schedule O contains a respons	se or note to any line in (A)	(B)	(C)	<u>x</u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic	241 100	241 100		
	ndividuals. See Part IV, line 22	241,109.	241,109.		
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	ndividuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	302 979	32 274	195 702	75 00
	crustees, and key employees	302,979.	32,274.	195,702.	75,00
	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
	persons described in section 4958(c)(3)(B)	0.071.004	1 056 120	1(0,750	150 41
	Other salaries and wages	2,271,294.	1,956,130.	162,752.	152,41
	Pension plan accruals and contributions (include	co. 000	F.C. 20.C	2 1 2 1	2 67
	section 401(k) and 403(b) employer contributions)	62,009.	56,206.	3,131.	2,67
	Other employee benefits	245,475.	213,409.	20,047.	12,01
	Payroll taxes	185,204.	145,031.	24,306.	15,86
	Fees for services (non-employees):				
	Management	C 500	2,422	500	
	_egal	6,508.	3,432.	592.	2,48
	Accounting	28,400.	14,975.	2,585.	10,84
	_obbying				
	Professional fundraising services. See Part IV, line 17				
	nvestment management fees	24,981.		24,981.	
-	Other. (If line 11g amount exceeds 10% of line 25,				
C	column (A) amount, list line 11g expenses on Sch 0.)	899,622.	886,809.	2,467.	10,34
	Advertising and promotion				
	Office expenses	234,264.	194,102.	10,027.	30,13
14	nformation technology				
15 F	Royalties				
16 (Occupancy	238,579.	202,199.	18,149.	18,23
17 7	Travel	59,208.	51,548.	7,004.	65
18 F	Payments of travel or entertainment expenses				
f	or any federal, state, or local public officials				
19 (Conferences, conventions, and meetings	9,057.	4,489.	791.	3,77
	nterest	296.	252.	26.	1
	Payments to affiliates				
22 [Depreciation, depletion, and amortization	156,870.	137,109.	10,875.	8,88
	nsurance	23,853.	20,456.	2,031.	1,36
 2	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 0.)				
	DUES	25,607.	20,348.	2,516.	2,74
	MISCELLANEOUS	18,964.	17,606.	766.	59
	BAD DEBT	5,300.	4,300.	1,000.	
d _		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
-	All other expenses				
	Total functional expenses. Add lines 1 through 24e	5,039,579.	4,201,784.	489,748.	348,04
	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 X if following SOP 98-2 (ASC 958-720)				

33

34

		Check if Schedule O contains a response or no	te to any li	ine in this Part X	(A) Beginning of year		
	1	Cash - non-interest-bearing			370,003.	1	1,481,746.
	2	Savings and temporary cash investments			698,970.		1,043,653.
	3	Pledges and grants receivable, net			2,190,295.		1,725,406.
	4	Accounts receivable, net			212,806.	4	243,002.
	5	Loans and other receivables from current and for				-	,
	_	trustees, key employees, and highest compens Part II of Schedule L	ated empl	oyees. Complete		5	
	6	Loans and other receivables from other disqual section 4958(f)(1)), persons described in section employers and sponsoring organizations of sec	fied perso 1 4958(c)(3 tion 501(c)	ons (as defined under 3)(B), and contributing)(9) voluntary			
ets		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			0.000	8	00.450
	9	Prepaid expenses and deferred charges		·····	2,906.	9	22,179.
	10a	Land, buildings, and equipment: cost or other		E 400 040			
		basis. Complete Part VI of Schedule D			2 (22 202		2 (25 26)
		Less: accumulated depreciation		1,454,152.	3,638,229.		3,675,760.
	11	Investments - publicly traded securities			3,579,078.		3,426,965.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			10 (00 007	15	11 (10 711
	16	Total assets. Add lines 1 through 15 (must equ			10,692,287.	16	11,618,711.
	17	Accounts payable and accrued expenses		311,333.	17	333,780.	
	18	Grants payable		61,068.	18	761 662	
	19		01,000.	19	761,663.		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete				21	
ties	22	Loans and other payables to current and forme					
Liabilities		key employees, highest compensated employee				22	
Lia	00	Complete Part II of Schedule L Secured mortgages and notes payable to unrel				22	
	23 24	Unsecured notes and loans payable to unrelate				23	
	24	Other liabilities (including federal income tax, pa				24	
	25	parties, and other liabilities not included on lines					
					38,966.	25	40,736.
	26	T			411,367.	26	1,136,179.
	20	Organizations that follow SFAS 117 (ASC 958			,	20	_,
s		complete lines 27 through 29, and lines 33 ar					
nce	27	Unrestricted net assets			5,111,466.	27	5,806,167.
alaı	28	Temporarily restricted net assets			3,673,909.	28	3,143,756.
Fund Balances	29				1,495,545.	29	1,532,609.
Ĩ		Organizations that do not follow SFAS 117 (A			, ,		, ,
		and complete lines 30 through 34.	······				
ŝtŝ	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in				32	
ž	22	Tatal nat agasta ar fund balanaga	-		10 280 920	22	10 /82 532

JEWISH FAMILY & CHILDREN'S SERVICE

43 - 0790330

Page 11

.. L

11,618,711. Form 990 (2015)

10,482,532.

33

34

10,280,920.

10,692,287.

Total net assets or fund balances

Total liabilities and net assets/fund balances

Part X Balance Sheet

Form 990 (2015)

Form 990 (2015) JEWISH FAMILY & CHILDREN'S SERVICE	43-0790330)	Pa	ge 12
Part XI Reconciliation of Net Assets				2
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)		5	,455	,807.
2 Total expenses (must equal Part IX, column (A), line 25)	2	5	,039	,579.
3 Revenue less expenses. Subtract line 2 from line 1			416	,228.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, colur	mn (A)) 4	10	,280	,920.
5 Net unrealized gains (losses) on investments		-214	,616.	
6 Donated services and use of facilities				
7 Investment expenses				
8 Prior period adjustments				
9 Other changes in net assets or fund balances (explain in Schedule O)				0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equa	al Part X, line 33,			
column (B))	10	10	,482	,532.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII				X
			Yes	No
1 Accounting method used to prepare the Form 990:	Other			
If the organization changed its method of accounting from a prior year or checked	d "Other," explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent	dent accountant?	2a		X
If "Yes," check a box below to indicate whether the financial statements for the ye	ear were compiled or reviewed on a			
separate basis, consolidated basis, or both:				
Separate basis Consolidated basis Both consolidated	•			
b Were the organization's financial statements audited by an independent accounta		2b	Х	
If "Yes," check a box below to indicate whether the financial statements for the ye	ear were audited on a separate basis,			
consolidated basis, or both:				
X Separate basis Consolidated basis Both consolidated	•			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes re-				
review, or compilation of its financial statements and selection of an independent		2c	Х	
If the organization changed either its oversight process or selection process durin				
3a As a result of a federal award, was the organization required to undergo an audit of	-			
Act and OMB Circular A-133?		3a	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization				1
or audits, explain why in Schedule O and describe any steps taken to undergo suc	ch audits	3b	X	

Form **990** (2015)

SCHEDULE A	S	CH	łΕ	DI	JL	Е	Α
------------	---	----	----	----	----	---	---

Department of the Treasury

Internal Revenue Service

(Form 990	or	990-	EΖ
-----------	----	------	----

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

49

4947(a)(1) n	onexempt	charitab	le trust.
Attach to	Form 990	or Form	990-EZ.

ZU	IJ
Open to	
Inspec	tion

OMB No. 1545-0047

2015

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

Name of the organization

Nan	ame of the organization Employer identification number											
			FAMILY & CHILD						8-0790330			
Pa	rt I	Reason for Public	Charity Status (/	All organizations must co	omplete th	is part.) Se	ee instruction	S.				
The	organ	ization is not a private found	lation because it is: (For lines 1 through 11, o	check only	one box.)						
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	on 170(b)(1	I)(A)(i).					
2		A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 9	90-EZ).)						
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(i i	ii).					
4		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,			
		city, and state:										
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental (unit describ	ed in			
		section 170(b)(1)(A)(iv). (C	Complete Part II.)									
6		A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).					
7	X	An organization that norma	lly receives a substa	intial part of its support	from a gov	ernmental	unit or from t	he general	public described in			
		section 170(b)(1)(A)(vi). (C	omplete Part II.)									
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)							
9		An organization that norma	Ily receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, members	ship fees, a	nd gross receipts from			
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment										
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.										
		See section 509(a)(2). (Complete Part III.)										
10	H	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
11		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or										
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.										
		7	• •			-		-	aivina			
а		J Type I. A supporting orga		-	•							
		the supported organization organization. You must o			amajonty				upporting			
b		Type II. A supporting org	-		tion with it	te support	od organizatio	n(s) hy ha	vina			
D D	L	control or management o	-				-		-			
		organization(s). You mus						ige the sup	ported			
с		Type III functionally inte	-		in connec	tion with	and functiona	llv integrate	ed with			
-		its supported organizatio										
d		Type III non-functionally						rted oraani	zation(s)			
		that is not functionally int						-				
		requirement (see instruct		• •	•		-					
е		Check this box if the orga						II, Type III				
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi	zation.						
f	Ente	er the number of supported of	organizations									
	Pro	vide the following informatior										
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization in your	(v) Amount of	-	(vi) Amount of			
		organization		(described on lines 1-9 above (see instructions))		document?	support instruct	-	other support (see instructions)			
					Yes	No	motruct	10113)				
Tota	al											

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,107,505.	4,391,883.	2,859,606.	2,899,082.	2,989,551.	16,247,627.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	3,107,505.	4,391,883.	2,859,606.	2,899,082.	2,989,551.	16,247,627.
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)						1,088,308.
6	Public support. Subtract line 5 from line 4.						15,159,319.
Se	ction B. Total Support		·	· · · · · ·			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	3,107,505.	4,391,883.	2,859,606.	2,899,082.	2,989,551.	16,247,627.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	64,860.	49,769.	49,219.	61,395.	55,995.	281,238.
9	Net income from unrelated business						· ·
	activities, whether or not the						
	business is regularly carried on	924.					924.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)		29,296.	556.	27,096.	9,047.	65,995.
11	Total support. Add lines 7 through 10						16,595,784.
	Gross receipts from related activities,	etc. (see instructio	ns)			12	8,617,437.
	First five years. If the Form 990 is for		,	. fourth. or fifth ta	x vear as a sectio	n 501(c)(3)	· · ·
	organization, check this box and stop	have					▶□
Se	ction C. Computation of Publ	ic Support Per	centage				, i i i i i i i i i i i i i i i i i i i
-	Public support percentage for 2015 (I			olumn (f))		14	91.34 %
	Public support percentage from 2014					15	91.47 %
	33 1/3% support test - 2015. If the c					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				► X
b	33 1/3% support test - 2014. If the c						is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"				-	-	
b	0 10% -facts-and-circumstances test						
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						>
18	Private foundation. If the organizatio						

Schedule A (Form 990 or 990-EZ) 2015

43-0790330

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

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

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
10	3 received from disqualified persons						
r	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2011	(1) 2012	(a) 2012	(4) 2014	(a) 2015	(f) Total
	,	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6						
102	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3) orga	nization,
	check this box and stop here)
	ction C. Computation of Pub						
15	Public support percentage for 2015 (line 8, column (f) d	ivided by line 13, o	column (f))		15	%
16	Public support percentage from 2014					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)15 (line 10c, colur	nn (f) divided by lii	ne 13, column (f))		17	%
18							%
19 a	33 1/3% support tests - 2015. If the					33 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	ifies as a publicly	supported organiz	ation	
k	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2014. 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						
20	Private foundation. If the organization			•		•	

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

10b

Yes

No

43-0790330 Page **5**

I G	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in Part VI .	11c		
Sec	tion B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		res	INO
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
-	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
~	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
a	The organization satisfied the Activities Test. <i>Complete line 2</i> below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ructions).	
2	Activities Test. Answer (a) and (b) below.	Ì	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а				
	trustees of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
α	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	30		

Schedule A (Form 990 or 990-EZ) 2015

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		
3	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
ct	ion B - Minimum Asset Amount		(A) Prior Year	(B)
1	Aggregate fair market value of all non-exempt-use assets (see		•	
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
1	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		
3	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
В	Minimum Asset Amount (add line 7 to line 6)	8		
ect	ion C - Distributable Amount			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		

Part V

Section A - Adjusted Net Income

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

3) Current Year (optional) Current Year Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 4 Enter greater of line 2 or line 3 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

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

Schedule A (Form 990 or 990-EZ) 2015

(B) Current Year

(optional)

(A) Prior Year

Pa	t V Type III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	anizations (continued)	rayer
	ion D - Distributions		(continued)	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	IS	
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 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
с				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015 JEWISH FAMILY & CHILDREN'S SERVICE	43-0790330	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 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; Par Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	ies 1 and 2; Part IV, Sectio art V, Section B, line 1e; Pa	n C, art V,

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

Schedule B

(Form 990, 990-F7.

Department of the Treasury

Internal Revenue Service

or 990-PF)

Employer identification number
43-0790330

OMB No. 1545-0047

JEWISH	FAMILY	&	CHILDREN'S	SERVICE

Urganization type (check one):								
Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Part I

Employer identification number

JEWISH FAMILY & CHILDREN'S SERVICE

43-0790330 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$772,183.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$699,259.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$106,962.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$80,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name	of or	ganization

Employer identification number

JEWISH FAMILY & CHILDREN'S SERVICE

43-0790330

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$74,153.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization

Employer identification number

43-0790330

JEWISH FAMILY & CHILDREN'S SERVICE

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		 \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

IILY & CHILDREN'S SERVICE Exclusively religious, charitable, etc., cont the year from any one contributor Complete (ributions to organizations described	43-0790330 d in section 501(c)(7), (8), or (10) that total more than \$1,000 for
completing Part III, enter the total of exclusively religiou	columns (a) through (e) and the follo is, charitable, etc., contributions of \$1,000 c	owing line entry. For organizations
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gi	 ft
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gi nd ZIP + 4	ft Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gi	ft Relationship of transferor to transferee
		1
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gi nd ZIP + 4	ft Relationship of transferor to transferee
n ansieree 5 name, auuress, al		
· · · · · · · · · · · · · · · · · · ·	Use duplicate copies of Part III if addition (b) Purpose of gift (b) Purpose of gift	Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift (e) Transfer of gi Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (b) Purpose of gift (c) Use of gift (b) Purpose of gift (c) Use of gift (c) Use of gift (c) Use of gift (b) Purpose of gift (c) Use of gift (c) Duppose of gift (c) Use of gift (b) Purpose of gift (c) Use of gift (c) Use of gift (c) Use of gift

SCH	EDULE	D

(Form 990)

 Supplemental Financial Statements

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

 ▶ Attach to Form 990.

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



	ment of the Treasury I Revenue Service	► Information about Schedule D (For	Attach to Form 990. m 990) and its instructions is at <i>www.irs.go</i>	v/form990.	Open to Public Inspection
	e of the organizat				er identification number
	· · · · · · · · · · · · · · · · · ·	JEWISH FAMILY & CHILDREN'S	SERVICE		43-0790330
Par	t I Organiz	ations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts	Complete if the
		on answered "Yes" on Form 990, Part IV, lin			
	-		(a) Donor advised funds	(b) Funds a	nd other accounts
1	Total number at e	nd of year			
2		of contributions to (during year)			
3		of grants from (during year)			
4		at end of year			
5			writing that the assets held in donor advised 1	iunds	
	are the organizati	on's property, subject to the organization's	exclusive legal control?		🗌 Yes 📃 No
6	Did the organizati	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	d only	
	for charitable purp	poses and not for the benefit of the donor o	r donor advisor, or for any other purpose con	ferring	
	impermissible priv				🗌 Yes 📃 No
Par	t II Conserv	vation Easements. Complete if the org	anization answered "Yes" on Form 990, Part	IV, line 7.	
1	Purpose(s) of con	servation easements held by the organizati	on (check all that apply).		
	Preservatio	n of land for public use (e.g., recreation or e	ducation)	ally important	land area
	Protection of	of natural habitat	Preservation of a certified	historic struc	oture
	Preservatio	n of open space			
2	Complete lines 2a	a through 2d if the organization held a qualif	ied conservation contribution in the form of a		
	day of the tax yea				d at the End of the Tax Yea
а	Total number of c	onservation easements		2 a	
b	-				
			ucture included in (a)	2c	
d			after 8/17/06, and not on a historic structure		
-					
3		rvation easements modified, transferred, rel	eased, extinguished, or terminated by the org	janization dur	ing the tax
4	year	where property subject to concernation and	amont is leasted		
4		where property subject to conservation easily			
5		ation have a written policy regarding the per forcement of the conservation easements it			Yes No
6			holds? handling of violations, and enforcing conserv		
U		er nours devoted to morntornig, inspecting,	handling of violations, and emotering conserv	ation caseme	into during the year
7	Amount of expense	 ses incurred in monitoring inspecting hand	lling of violations, and enforcing conservation	easements d	luring the year
•	► \$				annig the year
8	· · ·	rvation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)(4	4)(B)(i)	
•					Yes No
9			on easements in its revenue and expense sta		
		•	ion's financial statements that describes the	-	
	conservation ease	-		C C	C C
Par	t III Organiz	ations Maintaining Collections of	f Art, Historical Treasures, or Othe	r Similar A	Assets.
	Complete	if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization	n elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statement	and balance	sheet works of art,
	historical treasure	es, or other similar assets held for public ext	nibition, education, or research in furtherance	of public serv	vice, provide, in Part XIII,
	the text of the foo	otnote to its financial statements that descri	bes these items.		
b	If the organization	n elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement and	d balance she	et works of art, historica
	treasures, or othe	r similar assets held for public exhibition, ec	ducation, or research in furtherance of public	service, provi	de the following amount
	relating to these if	tems:			
	(i) Revenue inclu	uded on Form 990, Part VIII, line 1		🕨 💲	
	(ii) Assets includ	ed in Form 990, Part X		▶\$	
2	If the organization	n received or held works of art, historical trea	asures, or other similar assets for financial ga	in, provide	
	-	unts required to be reported under SFAS 1			
а	Revenue included	d on Form 990, Part VIII, line 1		🕨 💲 🔄	
b	Assets included in	n Form 990, Part X		🕨 💲	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Cahadula D	(Louma)	ഹറ	004E
Schedule D	(FOIII) :	9901	2013

		LY & CHILDREN'S	SERVICE			4	3-07903	30	P	age 2
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tr	easures, or (Other	Simila	ar Asse	ts (contii	nued)	
3	Using the organization's acquisition, accessi	on, and other records	, check any of the	following that ar	e a sign	ificant ι	use of its	collectio	n iterr	IS
	(check all that apply):									
а	Public exhibition	d	Loan or exc	hange programs						
b	Scholarly research	e	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co						se in Par	t XIII.		
5	During the year, did the organization solicit o							-		-
	to be sold to raise funds rather than to be ma						L	Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		e if the organizatio	n answered "Yes	s" on Fo	orm 990	, Part IV,	line 9, o	r	
1 a	Is the organization an agent, trustee, custod		arv for contribution	s or other assets	s not ind	cluded				
	on Form 990, Part X?		•					Yes		No
b	If "Yes," explain the arrangement in Part XIII									
	······································							Amoun	t	
с	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fe					?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.]
Par	Tt V Endowment Funds. Complete i	f the organization ans	wered "Yes" on Fo	orm 990, Part IV,	line 10.					
		(a) Current year	(b) Prior year	(c) Two years ba	ack (d)	Three y	ears back	(e) Fou	r years	back
1a	Beginning of year balance	5,167,399.	5,024,754.				08,914.	3	,888	,504.
b	Contributions	40,230.	239,072.				64,475.			,821.
С	Net investment earnings, gains, and losses	-125,711.	98,508.	384,0	44.	3	00,363.		-19	,853.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	42,759.	169,852.				12,341.			,000.
f	Administrative expenses	24,981.	25,083.				22,512.			,558.
g	End of year balance	5,014,178.	5,167,399.		54.	4,4	38,899.	4	,008	,914.
2	Provide the estimated percentage of the curr			a)) held as:						
а	Board designated or quasi-endowment		%							
	Permanent endowment 28.35	%								
С	Temporarily restricted endowment	30.38 %								
	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	ssion of the organizat	ion that are held a	nd administered	for the	organiz	ation	1	V.	
	by:							2-(1)	Yes X	No
	(i) unrelated organizations							3a(i)	Δ	x
h	(ii) related organizations If "Yes" on line 3a(ii), are the related organiza	tions listed as require								~
4	Describe in Part XIII the intended uses of the							30		L
Par	t VI Land, Buildings, and Equipm		ment lunus.							
	Complete if the organization answere		Part IV line 11a S	See Form 990 P	art X lin	e 10				
	Description of property	(a) Cost or oth			(c) Accu		d	(d) Boo	k valu	e
	beschption of property	basis (investme		(other)	• •	ciation	ŭ	(u) B00	it valu	C
1a	Land		,	613,657.					613	,657.
	Buildings		3	,765,844.	1	,029,	460.	2		,384.
	Leasehold improvements			24,695.			491.			,204.
	Equipment			725,716.		415,				,515.
	Other					,				
	Add lines 1a through 1e. (Column (d) must e		, column (B). line 1	0c.)				3	,675	,760.
		,	, (), •••	,			Schodulo			,

Schedule D (Form 990) 2015

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (c) Method of valuation: Cost or end-of-year market value (b) Book value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	GUARDIANSHIP - HOLOCAUST SURVIVOR RESTITUTION	40,736.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	40,736.

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

Sche	dule D (Form 990) 2015 JEWISH FAMILY & CHILDREN'S SERVICE 4	3-0790330	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	5,216,210.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a1616.		
b	Donated services and use of facilities 2b		
с	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	-214,616.
3	Subtract line 2e from line 1	3	5,430,826.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b 24,981.		
с	Add lines 4a and 4b	4c	24,981.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,455,807.
Pa	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	5,014,598.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
с	Other losses 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	5,014,598.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b 24,981.		
с	Add lines 4a and 4b	4c	24,981.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,039,579.
Pa	t XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE PURPOSE OF THE ENDOWMENT FUNDS IS TO PROVIDE A PREDICTABLE STREAM OF

FUNDING TO SUPPORTED PROGRAMS WHILE MAINTAINING THE PURCHASING POWER OF

THOSE ENDOWMENT ASSETS OVER THE LONG-TERM.

PART X, LINE 2:

THE ORGANIZATION HAS ADDRESSED THE PROVISIONS OF FASB ASC 740, ACCOUNTING

FOR INCOME TAXES. IN THAT REGARD, THE ORGANIZATION HAS EVALUATED ITS TAX

POSITIONS, EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS,

CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS AND BELIEVES THAT NO

PROVISION FOR INCOME TAXES IS NECESSARY, AT THIS TIME, TO COVER ANY

UNCERTAIN TAX POSITIONS.

Schedule D (Form 99	90) 2015	
---------------------	----------	--

JEWISH FAMILY & CHILDREN'S SERVICE

Part XIII Supplemental Information (continued)	
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
RECLASS INVESTMENT MGMT FEES NETTED AGAINST INVESTMENT	
INCOME	24 981
	24,981.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
RECLASS INVESTMENT MGMT FEES NETTED AGAINST INVESTMENT	
INCOME	24,981.

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Complete if the	ntal Information Regarding organization answered "Yes" on organization entered more than \$ Attach to Form 99 bout Schedule G (Form 990 or 990-EZ	Form 15,000 0 or Fo	990, P on Foi rm 99	art IV, lines 17, 18, rm 990-EZ, line 6a. 0-EZ.	or 19), or if the	OMB No. 1545-0047		
Name of the organization		bout Schedule & (Form 990 of 990-E2	.) and its	sinsut		00071		lentification number		
	JEWISH FAMILY & CHILDREN'S SERVICE 43-07903									
required to Indicate whether the	 required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 									
b Internet and c Phone solici	Internet and email solicitations f Solicitation of government grants Phone solicitations g Special fundraising events									
key employees list	ed in Form 990, P n highest paid indi	or oral agreement with any individua art VII) or entity in connection with ividuals or entities (fundraisers) pure organization.	orofess	ional f	undraising services?	•	Y			
(i) Name and addres or entity (fund		(ii) Activity	(ii) Activity (iii) Activity (iii) Activity (iii) Activity (iii) Activity (iv) Gross receipts (iv) Gross receipts from activity (iv) Gross receipts from activity (iv) Amount paid to (or retained b fundraiser listed in col. (i)							
			Yes	No						
			1							
			1							
Total										
	ich the organizatio	n is registered or licensed to solicit	contrik	outions	s or has been notified	d it is	exempt from	registration		

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

Schedule G (Form 990 or 990-EZ) 2015

Schedule G	(Form 990 o	r 990-EZ) 201	5 JEWISH	FAMILY	&	CHILDREN'	S	SERVICE
------------	-------------	---------------	----------	--------	---	-----------	---	---------

43-0790330 Page **2**

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

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GALA	FEED THE PANTRY	NONE	(add col. (a) through col. (c))
ē			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	187,834.	64,588.		252,422.
	2	Less: Contributions	165,084.	64,588.		229,672.
	3	Gross income (line 1 minus line 2)	22,750.			22,750.
	4	Cash prizes				
s	5	Noncash prizes				
kpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	20,058.			20,058.
	8	Entertainment	700.			700.
	9	Other direct expenses	15,582.	807.		16,389.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		▶	37,147.
		Net income summary. Subtract line 10 from I				-14,397.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than

\$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ş	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming ac No," explain:	ctivities in each of these			Yes No
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No

Sch	nedule G (Form 990 or 990-EZ) 2015 JEWISH FAMILY & CHILDREN'S SERVICE 43-0'	790330		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	🗌 No
13	Indicate the percentage of gaming activity conducted in:			
a	a The organization's facility	13a		%
	o An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
L	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
Ľ	of gaming revenue retained by the third party \triangleright \$ and the amount of gaming revenue retained by the third party \triangleright \$			
	c If "Yes," enter name and address of the third party:			
	, in res, entername and address of the third party.			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
č	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		Vac	
Ŀ	retain the state gaming license? D Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		163	
L	organization's own exempt activities during the tax year > \$			
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III,	lines 0	9h 1	0b 15b
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	11103 0	, 56, 1	55, 155,

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	GO Comple	rants and Oth vernments, an ete if the organizatio on about Schedule I	nd Individua n answered "Yes" Attach to For	ls in the Ŭn i ' on Form 990, Pa m 990.	ted States rt IV, line 21 or 22.	o	OMB No. 1545-0047 2015 Open to Public Inspection
Name of the organization			(i orni 550) and its		[[www.ns.gov//o////05	0.	Employer identification number
5	& CHILDREN'S	SERVICE					43-0790330
Part I General Information on Grants a							
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr 	stance?			· · · ·			tion
Part II Grants and Other Assistance to					anization answered "Y	/es" on Form 990 Par	t IV line 21 for any
recipient that received more than						65 011 0111 050,1 21	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a			ne line 1 table				
	3 Enter total number of other organizations listed in the line 1 table LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2015)						

Schedule I (Form 990) (2015) JEWISH FAMILY & CHILDREN'S SERVICE

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FINANCIAL ASSISTANCE FOR INDIVIDUALS WHO RECENTLY					
EXPERIENCED JOB LOSS OR BUSINESS REVERSES, HOME					
FORECLOSURE OR THE PROSPECT OF, WITH URGENT					
FINANCIAL NEEDS DUE TO ECONOMIC DOWNTURN.	345	140,864.	0.		
FOOD PANTRY SERVICES DISTRIBUTES FOOD AND PERSONAL					
CARE ITEMS TO FAMILIES, ELDERLY, OR ADULTS WITH					
SPECIAL NEEDS	87437	0.	100,245.	FMV	FOOD AND PERSONAL CARE ITEMS

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

PART I, LINE 2:

EACH GRANT IS TRACKED SEPARATELY WITHIN THE GENERAL LEDGER AND REVIWED BY

THE DIRECTOR OF FINANCIAL SERVICES, THE EXECUTIVE DIRECTOR, AND SEVERAL

OTHER LAYERS OF MANAGEMENT.

SCH I PART III:

532102 10-28-15

JEWISH FAMILY & CHILDREN'S SERVICE RECEIVES SUBSTANTIAL GOODS FROM THE

SURROUNDING COMMUNITY AND DISTRIBUTES SUBSTANTIAL GOODS TO THE

Page 2

Part IV Supplemental Information

THE ORGANIZATION'S POLICY TO NOT REPORT THE RECEIPT OR DISBURSEMENT OF

THESE GOODS IN THE FINANCIAL STATEMENTS (UNDER FASB ASC 958-605-25).

ACCORDINGLY, THE FIGURES REPORTED ON SCHEDULE I FOR ASSISTANCE PROVIDED

TO INDIVIDUALS IN CONNECTION WITH THE FOOD PANTRY PROGRAM ONLY REFLECT

TRANSACTIONS RECORDED IN THE FINANCIAL STATEMENTS.

SC	HEDULE J	Compensation Information	1	OMB No.	1545-00	47
(Fo	Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.			20	15	
	Attach to Form 990.				o Publ ection	
	al Revenue Service ne of the organizatio	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/formation	Employer ide	•		
INCI	le of the organizatio	JEWISH FAMILY & CHILDREN'S SERVICE	43-0790		onna	mber
Pa	rt I Question	s Regarding Compensation	13 0750	550		
					Yes	No
1a	Check the appropr	iate box(es) if the organization provided any of the following to or for a person listed on Forn	n 990.		100	
		line 1a. Complete Part III to provide any relevant information regarding these items.	1000,			
	First-class or o		onal use			
	Travel for com					
	Tax indemnific	ation and gross-up payments I Health or social club dues or initiation fee				
	Discretionary	spending account Personal services (e.g., maid, chauffeur,	chef)			
	-					
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b	Х	
2	Did the organizatio	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		. 2	х	
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organiz	ation's			
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organiza	tion to			
	establish compens	ation of the CEO/Executive Director, but explain in Part III.				
	Compensation	n committee Written employment contract				
	Independent compensation consultant					
	Form 990 of o	ther organizations	committee			
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re					v
a L		ce payment or change-of-control payment?				X X
b		ceive payment from, a supplemental nonqualified retirement plan?				X
C	c Participate in, or receive payment from, an equity-based compensation arrangement?					
	I res to any or in	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 5010	c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	ion			
-	contingent on the r					
а	•			5a		х
b	Any related organiz	ation?		5b		x
		r 5b, describe in Part III.				
6	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
	contingent on the r	net earnings of:				
а	The organization?			6a		Х
b	Any related organiz	ation?		. 6b		X
		or 6b, describe in Part III.				
7	•	on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed paymen				
		nes 5 and 6? If "Yes," describe in Part III		. 7		x
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to	the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III					X
9		d the organization also follow the rebuttable presumption procedure described in				
		ז 53.4958-6(c)?				
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedul	e J (Forr	n 990) 2015

Schedule J (Form 990) 2015

43 - 0790330

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(b)(i) ⁻ (D)	reported as deferred on prior Form 990
(1) L. LOUIS ALBERT	(i)	164,876.	0.	1,933.	7,011.	22,125.	195,945.	0
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

PART OF THE EXECUTIVE DIRECTOR'S COMPENSATION INCLUDES A MEMBERSHIP TO THE

JCC. THE ST. LOUIS JEWISH COMMUNITY CENTER (THE J) IS A NON-PROFIT

GATHERING PLACE WHICH PROVIDES EDUCATION, CULTURAL, SOCIAL, JEWISH

IDENTITY-BUILDING AND RECREATIONAL PROGRAMMING THROUGHOUT ITS CAMPUSES.

THE 2015 VALUE OF THE BENEFIT WAS \$702.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

20

Department of the Treasury Internal Revenue Service

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

Open To Public Inspection

15

Name of the organization

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

JEWISH FAMILY & CHILDREN'S SERVICE

	JEWISH FAMILY & CH	IILDREN'S	SERVICE		43-07	90330		
Pa	rt I Types of Property							
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of d noncash contrib	etermir	0	:s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16								
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (FURNITURE & C)	Х	1	32,535.	RESALE VALUE			
26	Other ► ()							
27	Other ► ()							
28	Other ► ()							
29	Number of Forms 8283 received by the organi							
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29			0	
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rej	ported in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which is not required to be	used for			
	exempt purposes for the entire holding period	?				30a		Х
b	b If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?							Х
32a	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
	contributions?32							х
b	D If "Yes," describe in Part II.							
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,							
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule M	(Form	990) ((2015)

Schedule M (Form 990) (2015) JEWISH FAMILY & CHILDREN'S SERVICE	43-0790330	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a corthis part for any additional information.	3, and whether the orgar nbination of both. Also c	ization
SCHEDULE M, PART I, COLUMN (B):		
THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS.		
532142 08-21-15	Schedule M (Forr	n 990) (2015)

SCHEDULE O (Form 990 or 990-EZ)	-EZ	OMB No. 1545-0047	
Department of the Treasury Internal Revenue Service	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/fi	form 990	Open to Public Inspection
Name of the organizatio	identification number		
FORM 990, PART III	, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
ADULT, FAMILY AND	YOUTH COUNSELING; CHILD ABUSE AND VIOLENCE PREVENTION		
PROGRAMS; EMERGENC	Y FINANCIAL ASSISTANCE; FAMILY LIFE EDUCATION;		
SPECIALIZED SERVIC	ES FOR OLDER ADULTS AND ADULTS WITH SPECIAL NEEDS;		
AND FOOD PANTRY SE	RVICES. IN 2015, OVER 143,600 INDIVDUALS WERE		
TOUCHED THROUGH SE	RVICES OFFERED BY JF&CS.		
FORM 990, PART III	, LINE 2, NEW PROGRAM SERVICES:		
CHILDREN AT RISK -	PROVIDING STRATEGIC CONSULTING AND TECHNICAL		
ASSISTANCE TO CHII	D WELFARE AGENCIES TO KEEP CHILDREN SAFE, STRENGTHEN		
THE CONNECTIONS BE	TWEEN CHILDREN AND THEIR FAMILIES, AND IMPROVE		
CHILDREN'S LONG-TE	RM SUCCESS. THIS IS A NEW PROGRAM ESTABLISHED BY THE		
ANNIE E. CASEY FOU	NDATION AND CARRIED OUT BY JF&CS.		
FORM 990, PART III	, LINE 4D, OTHER PROGRAM SERVICES:		
THE FINANCIAL ASSI	STANCE PROGRAM PROVIDES CONCRETE HELP WHEN FAMILIES		
ARE FACED WITH FIN	ANCIAL DIFFICULTIES. WHETHER THE NEED IS TO KEEP		
UTILITITES FROM BE	ING DISCONNECTED OR HELPING WITH RENT PAYMENTS, THE		
PROGRAM IS DESIGNE	D TO PROVIDE ASSISTANCE DURING DIFFICULT TIMES.		
DURING 2015, THERE	WERE 345 INDIVIDUALS ASSISTED.		
EXPENSES \$ 264,920	. INCLUDING GRANTS OF \$ 140,864. REVENUE \$ 16,664.		
THE CHILD ABUSE PF	EVENTION AND DETECTION PROGRAM IS OFFERED TO SCHOOLS,		
DAYCARE FACILITIES	, COMMUNITY ORGANIZATIONS AND OTHERS TO TEACH CHILD		
SAFETY ABUSE RECO	GNITION AND ABUSE PREVENTION. ITS LESSONS ARE		

OFFERED TO CHILDREN, PARENTS, EDUCATORS, AND OTHER PROFESSIONALS.

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

Name of the organization Employer identification numl JEWISH FAMILY & CHILDREN'S SERVICE 43-0790330 CHILDREN ARE TAUGHT IN A SAFE AND NON-THREATENING MANNER DESIGNED TO ENTERTAIN AND INFORM. DURING 2015, THERE WERE 26,016 CHILDREN, PARENTS AND TEACHERS SERVED. EXPENSES \$ 181,586. INCLUDING GRANTS OF \$ 0. REVENUE \$ 114,543. OTHER PROGRAM SERVICES INCLUDE COMMUNITY CHAPLAINCY, CHILDREN AT RISK AND SENIOR SERVICES (SERVING 2,331 PERSONS). EXPENSES \$ 337,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 32,585. FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF THE DOCUMENT, A COPY IS ALSO SENT TO THE PRESIDENT AND TREASURER FOR THEIR	ge 2
ENTERTAIN AND INFORM. DURING 2015, THERE WERE 26,016 CHILDREN, PARENTS AND TEACHERS SERVED. EXPENSES \$ 181,586. INCLUDING GRANTS OF \$ 0. REVENUE \$ 114,543. OTHER PROGRAM SERVICES INCLUDE COMMUNITY CHAPLAINCY, CHILDREN AT RISK AND SENIOR SERVICES (SERVING 2,331 PERSONS). EXPENSES \$ 337,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 32,585. FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
AND TEACHERS SERVED. EXPENSES \$ 181,586. INCLUDING GRANTS OF \$ 0. REVENUE \$ 114,543. OTHER PROGRAM SERVICES INCLUDE COMMUNITY CHAPLAINCY, CHILDREN AT RISK AND SENIOR SERVICES (SERVING 2,331 PERSONS). EXPENSES \$ 337,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 32,585. FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
EXPENSES \$ 181,586. INCLUDING GRANTS OF \$ 0. REVENUE \$ 114,543. OTHER PROGRAM SERVICES INCLUDE COMMUNITY CHAPLAINCY, CHILDREN AT RISK AND SENIOR SERVICES (SERVING 2,331 PERSONS). EXPENSES \$ 337,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 32,585. FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
OTHER PROGRAM SERVICES INCLUDE COMMUNITY CHAPLAINCY, CHILDREN AT RISK AND SENIOR SERVICES (SERVING 2,331 PERSONS). EXPENSES \$ 337,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 32,585. FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
AND SENIOR SERVICES (SERVING 2,331 PERSONS). EXPENSES \$ 337,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 32,585. FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
AND SENIOR SERVICES (SERVING 2,331 PERSONS). EXPENSES \$ 337,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 32,585. FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
EXPENSES \$ 337,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 32,585. FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
FORM 990, PART VI, SECTION B, LINE 11: ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
ONCE THE COMPLETED FORM 990 IS RECEIVED FROM OUR AUDITORS, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
BY THE EXECUTIVE DIRECTOR AND ACCOUNTING DIRECTOR TO ASSURE THE ACCURACY OF	
THE DOCUMENT A COPY IS ALSO SENT TO THE PRESIDENT AND TREASURER FOR THEIR	
REVIEW AND/OR COMMENTS. THE FINAL TAX FORM WILL BE SIGNED OR APPROVED FOR	
FILING BY THE EXECUTIVE DIRECTOR. A COPY OF THE 990 IS MADE AVAILABLE TO	
THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING WITH IRS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EACH BOARD AND STAFF MEMBER RECEIVES A COPY OF THE POLICY STATEMENT RELATED	
TO CONFLICT OF INTEREST. THE PRESIDENT AND EXECUTIVE DIRECTOR MONITOR AND	
ENFORCE COMPLIANCE FOR THE BOARD, AND THE EXECUTIVE DIRECTOR AND SENIOR	
MANAGEMENT TEAM MONITOR AND ENFORCE COMPLIANCE RELATED TO PAID STAFF.	
FORM 990, PART VI, SECTION B, LINE 15A:	
THE EXECUTIVE DIRECTOR'S SALARY IS VOTED ON BY THE EXECUTIVE COMMITTEE AND	
CONTEMPORANEOUSLY DOCUMENTED IN THE EXECUTIVE MINUTES.	

FORM 990, PART VI, SECTION C, LINE 19:

Schedule O (Form 990 or 990-EZ) (2015)		Page 2
Name of the organization JEWISH FAMILY & CHILDREN'S SERVICE		Employer identification number 43-0790330
THE FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC VIA	A OUR WEBSITE,	
WWW.JFCS-STL.ORG. THE GOVERNING DOCUMENTS AND CONFLICT OF INT	TEREST POLICY	
ARE MADE AVAILABLE UPON REQUEST.		
FORM 990, PART IX, LINE 11G, OTHER FEES:		
COUNSELING SERVICES:		
PROGRAM SERVICE EXPENSES	399,685.	
MANAGEMENT AND GENERAL EXPENSES	0.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES	399,685.	
HOMEMAKER SERVICES:		
PROGRAM SERVICE EXPENSES	457,081.	
MANAGEMENT AND GENERAL EXPENSES	0.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES	457,081.	
OTHER PROFESSIONAL FEES:		
PROGRAM SERVICE EXPENSES	30,043.	
MANAGEMENT AND GENERAL EXPENSES		
FUNDRAISING EXPENSES		
TOTAL EXPENSES		
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A		
FORM 990, PART XII, LINE 2C:		
THE ORGANIZATION'S AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR	R OVERSIGHT	
OF THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF THE	3	

INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT CHANGED FROM PRIOR YEARS.

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization JEWISH FAMILY & CHILDREN'S SERVICE	Employer identification number 43-0790330
JEWISH FAMILI & CHILDREN S SERVICE	43-0790330