Denefit trust or private foundation)         Comparison my have to use a copy of this return to satisfy state reporting requirements.           A For the 2012 calendar year, or tax year beginning         MAY 1, 2012 and ending APR 30, 2013         Denefit State reporting requirements.           A For the 2012 calendar year, or tax year beginning         MAY 1, 2012 and ending APR 30, 2013         Denefit State and State State and State an	Form	99	0	Return of Under section 5	501(c), 527, oi	<sup>-</sup> 4947(a)(1)	of the l	nternal Re	evenue C				0MB № 1545-0 2012
A For the 2012 calendar year, or tax year beginning       MAY 1, 2012       and ending       APR 30, 2013         B Creat and Construction of organization       JEWISH FEDERATION OF GREATER ST. PAUL       0 Employer identification number         Difference       JEWISH FEDERATION OF GREATER ST. PAUL       41-0693887         Difference       OS SOUTH CLEVELLAND AVENUE       227       651-690-1707         Difference       C51-690-1707       C61, town, orpoid office, stata, and 2/P code       C3       C3         Difference       Chy, town, orpoid office, stata, and 2/P code       C3       C3       C3       C3         Protesting       SAME AS C ABOVE       H(4) Kerner       H(4) Kere				The organization			•		-	ate repo	ortina reau	irements.	
2 Check to the second of angle Sciences (APC) is a final is not delivered to street address)       D Employer identification number         2 Check to the second of a second of a second of the second to street address)       Resonitate       E Telephone number of a second of the s													
Bit Willing       JAWLSH       PLDEATION       OF GREATER ST. PADL       41-0593887         Bit Willing       Number and street (0F 0. box if mails not delivered to street address)       Roombuilt       E Telephone number         City town or post office, state, and 2P code       Genessmeaks       6,012,252         City town or post office, state, and 2P code       Genessmeaks       6,012,252         Finame and address of precopal office, WENDY BALDINGER       Bit Bits a group neture       for stiftates mulder?       Yes (X) N         SAMLES C. BADVE       Hit No, "attach a list (see instructions)       HO (we all affates mulder?       Yes (X) N         1 Steedy describe the organizations's mession or most significant activutes:       TO UNITE, SUSTAIN AND ENHANCE       THE ST, PAUL, JEWISHS COMMUNITY.         2 Ordek this box V = If the organization's mession or most significant activutes:       TO UNITE, SUSTAIN AND ENHANCE       4         2 Trick this box V = If the organization's mession or most significant activutes:       TO UNITE, SUSTAIN AND ENHANCE       5         9 Norder of independent voting members of the governing body (Part V, line 1a)       3       4       4         4 Ordek the most addition or mession from BOT, line 34 (See Fit V), column (A), line 13       3       3       4         6 Total number of indocates englove the fit organization's mession or most significant activetes:       70       10 <t< td=""><td>B Che</td><td>eck if</td><td>1</td><td></td><td><u> </u></td><td></td><td></td><td>· · · · ·</td><td></td><td></td><td></td><td></td><td>ation number</td></t<>	B Che	eck if	1		<u> </u>			· · · · ·					ation number
Design Businesis AS         Design Businesis AS         Product mathematics           The and street (of P.D. box if mails in ot delivered to street address)         Resenvest is a first or address of the street addres street addre		change	JEWI	SH FEDERATI	ON OF G	REATE	R ST.	PAUL	L				
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ST. PAUL, MN 55116       Heils the agoup return for affiliates         SAME AS C ABOVE       Heils the agoup return for affiliates         SAME AS C ABOVE       Heils the agoup return for affiliates       Heils the agoup return for affiliates         Tax-exempt status, LJ 501(c)(3)       501(c)(1)       (mset no.)       4947(a)(1) or       527         How J Zent ISB TPAUL O.RG       Hey is the agoup return of agouation: LJ Carporation       Trust       Association       Other L       Ves (L) N         TH IS       Ummary       Hey is the agoup return of agouation: LJ Carporation       Trust       Association       Other L       Ves (L) N         TH IS       Deriv describe the organization discontinued its operations or disposed of more than 25% of its net assets.       Annobe of voling members of the governing body (Part VI, line 1a)       A         How Interest of undowdias employed in calendary year 2012 (Part VI, line 1a)       A       A       A         Static Interest of undowdias employed in calendary year 2012 (Part VI, line 1a)       A       A       A         Static Interest of undowdias employed in calendary year 2012 (Part VI, line 1a)       A       A       A         Static Interest of undowdias employed in calendary year 2012 (Part VI, line 1a)       A       A       A       A         Static Interest of undowdias employed in calendary year 2012 (Part VI, line 1a)       A <td>Lл   П</td> <td>return Termin-</td> <td></td> <td></td> <td></td> <td></td> <td>eet addres</td> <td>s)</td> <td></td> <td>uite E</td> <td>Telephon</td> <td></td> <td></td>	Lл   П	return Termin-					eet addres	s)		uite E	Telephon		
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F Name and address of pmrcipal officer /PLNDT BALD INVER	١t	lion								H			
J Website:       PWW J 2EWISHSTPAUL.ORG       Held encoup exemption number loc         C Form of organization:       X Carporation       Trust       Association       Uters       L Year of formation:       1935 M State of legal domale: N         Part I       Summary       Intelly describe the organization's mission or most significant activities:       TO       UNITE, SUSTAIN AND ENHANCE         THE ST. PAUL JEWISH COMMUNTY.       Concident with graphication discontinued its operations or disposed of more than 25% of its net assets.       4         Number of independent voting members of the governing body (Part VI, Ine 1b)       3       4         A Number of independent voting members of the governing body (Part VI, Ine 1b)       3       4         Total number of volutiones (setimate if necessary)       6       300         B Contributions and grants (Part VIII, column (A), Ines 34, and 7d)       7       7         P rogram service revenue (Part VIII, column (A), Ines 3, 4, and 7d)       7       21, 744, 157.       4, 319, 164         B Contributions and grants (Part VIII, column (A), Ines 3, 4, and 7d)       7       22, 607. 891.       4, 198, 411         P rogram service revenue (Part VIII, column (A), Ines 3, 4, and 7d)       7       22, 203, 574.       2, 832, 637         B rodel spant to rome shows for evenue Part VIII, column (A), Ines 3, 4, and 7d)       7       22, 605.       34, 559.		_	SAME	AS C ABOVE	· ··· · · ·								
K Form Grganization:       Q Groporation       Trust       Association       Other Mark       L Year of formation:       1935       M State at legal demical: N         Part I       Summary       Summary       The Brith describe the organization's mission or most significant activities:       TO UNITE,       SUSTAIN AND ENHANCE         Press       Price Part I       Summary       The organization discontinued its operations or disposed of more than 25% of its net assets.         3       Number of independent voling members of the governing body (Part VI, line 1a)       3       4         4       4       4       4         5       Total number of independent voling members of the governing body (Part VI, line 1a)       3       4         6       Total number of number						(insert r	10.)	4947(a)(1)	or				-
Part I       Summary         Breity describe the organization's mission or most significant activities: TO UNITE, SUSTAIN AND ENHANCE         THE ST. PAUL JEWISH COMMUNITY.         Check this box ▶ L if the organization discontinued its operations or disposed of more than 25% of its net assats.         Number of notepadent voting members of the governing body (Part VI, line 1a)         Total number of individuals employed in calendar year 2012 (Part VI, line 1b)         To Total number of individuals employed in calendar year 2012 (Part VI, line 1b)         To Total number of individuals employed in calendar year 2012 (Part VI, line 1b)         Total number of individuals employed in calendar year 2012 (Part VI, line 1b)         Total number of individuals employed in calendar year 2012 (Part VI, line 1b)         Total number of individuals employed in calendar year 2012 (Part VI, line 1b)         Program service revenue (Part VIII, column (A), lines 34, and 7d)         It in the revenue (Part VIII, column (A), lines 3, 4, and 7d)         Total revenue (Part VIII, column (A), lines 13)         Grant and similar amounts paid (Part IX, column (A), lines 13)         Grant and similar amounts paid (Part IX, column (A), lines 13)         Berefits paid to of or members (Part IX, column (A), lines 13)         Grant and similar amounts paid (Part IX, column (A), lines 5.10)         Grant and similar amounts paid (Part IX, column (A), lines 5.10)         Grant and similar amounts paid (Part IX,						- <u></u> .							
1       Breity describe the organization's mission or most significant activities: TO UNITE, SUSTAIN AND ENHANCE THE ST. PAUL JEWISH COMMUNITY.         2       Check this box ▶       If the organization discontinued its operations or disposed of more than 25% of its net assets.         3       Number of voluing members of the governing body (Part V, line 1a)       3         4       Number of undependent voluing members of the governing body (Part V, line 1a)       3         5       Total number of undividuals employed in calendar year 2012 (Part V, line 1b)       3         7       Total number of undividuals employed in calendar year 2012 (Part V, line 1b)       3         7       Total number of undividuals employed in calendar year 2012 (Part V, line 1b)       3         7       Total number of undividuals employed in calendar year 2012 (Part V, line 1b)       7         7       Total number of undividuals employed in calendar year 2012 (Part V, line 1b)       7         9       Program service revenue (Part VIII, column (A), lines 3, 4, and 7d)       7         10       Investment income (Part VIII, column (A), lines 1, 4, 108, 411       2         11       Other revenue (Part VIII, column (A), lines 1, 5, 41, 618, 417       2       2, 246, 746, 110, 027         12       Total and smitar anounts paid (Part X, column (A), lines 5-10)       16       7       16       7       17, 1, 428, 758, 897      <						sociation		er ►		ear of to	ormation: J	.935 M	State of legal domicile
THE ST. PAUL JEWISH COMMUNITY.         2       Check this box >       If the organization discontinued its operations or disposed of more than 25% of its net assets.         3       Number of independent voting members of the governing body (Part VI, line 1a)       3         4       4         5       Total number of independent voting members of the governing body (Part VI, line 1b)       4         6       300         7       Total number of inductalse employed in calendary vare 2012 (Part VI, line 1b)       6         6       100         7       Total number of volunteers (estimate if necessary)       7a         7       Total number of volunteers (estimate if necessary)       7a         7       Total number of volunteers (estimate if necessary)       7b         9       Porgaram service revenue (Part VIII, line 2d)       0         9       Program service revenue (Part VIII, column (A), lines 3, 4, and 7d)       7b         10       Other revenue (Part VIII, column (A), lines 3, 4, and 7d)       0.         11       Other revenue (Part VIII, column (A), lines 3, 4, and 7d)       0.         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)       2, 744, 157.       4, 319, 164         12       Total seconal fundrasing expenses (Part IX, column (A), line 21)       0.	-		-						NTTOR	01	1003 71	T ANTO	ENTRANCE
b       NMAK # 1       Prid Year       Current Year         9       A       Contributions and grants (Part VIII, line 1h)       Prid Year       Current Year         9       Program service revenue (Part VIII, line 1h)       9       Program service revenue (Part VIII, column (A), lines 3, 4, and 7d)       -246, 740.       110, 027         11       Other revenue (Part VIII, column (A), lines 5, 6d, 6c, 9c, 10c, and 11e)       2, 744, 157.       4, 319, 164         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 5-10)       0.       0.       0.         14       Benefits paid to or for members (Part IX, column (A), lines 5-10)       711, 428.       758, 897       0.       0.       0.         15       Salanes, other compensation, employee benefits (Part IX, column (A), line 19.       319, 966.       0. </td <td>g</td> <td>1 В Т</td> <td>nefly describ</td> <td>De the organization's m</td> <td>ISSION OF MOST</td> <td>t significant</td> <td>activitie</td> <td>s: <u>10_</u></td> <td>MITE</td> <td>, SI</td> <td>JSTAIN</td> <td></td> <td>ENHANCE</td>	g	1 В Т	nefly describ	De the organization's m	ISSION OF MOST	t significant	activitie	s: <u>10_</u>	MITE	, SI	JSTAIN		ENHANCE
b Net unrelated business taxable income from Form 990-T, line 34       MAK # 1       Prid Year       Current Year         8       Contributions and grants (Part VIII, line 1h)       9       Program service revenue (Part VIII, line 2g)       0.       0.       0.         9       Program service revenue (Part VIII, column (A), lines 3, 4, and 7d)       0.       0.       0.       0.         10       Investment income (Part VIII, column (A), lines 5, 6d, 6c, 9c, 10c, and 11e)       2., 744, 157.       4, 319, 164         13       Grants and similar amounts paid (Part IX, column (A), lines 1-3)       2., 203, 574.       2., 832, 637         14       Benefits paid to or for members (Part IX, column (A), lines 5-10)       711, 428.       758, 897         15       Salanes, other compensation, employee benefits (Part IX, column (A), line 11e)       0.       0.         16       Total fundraising expenses (Part IX, column (A), line 11e)       0.       0.       0.         16       Total fundraising expenses (Part IX, column (A), line 12       319, 966.       394, 509.       404, 157         18       Total expenses Ad lines 13:17 (must equal Part IX, column (A), line 25)       3., 309, 511.       3., 995, 697         19       Revenue less expenses. Subtract line 18 from line 2       956, 354.       323., 977       2.         20       Total lab	nar	_					operatio	ns or dispo	used of n	nore th	an 25% of	its net ass	
b       NMAK a       Prid Year       Current Year         9       NMAK a       Prid Year       Current Year         9       Program service revenue (Part VIII, line 1h)       9       Program service revenue (Part VIII, line 1h)       9         9       Program service revenue (Part VIII, column (A), lines 3, 4, and 7d)       0       0       0         10       Investment income (Part VIII, column (A), lines 5, 6d, 6c, 9c, 10c, and 11e)       23, 0066.       10, 720         11       Other revenue (Part VIII, column (A), lines 4, column (A), lines 4.3       2, 203, 574.       2, 832, 637         14       Benefits paid to or for members (Part IX, column (A), lines 5.10)       0       0       0         15       Salanes, other compensation, employee benefits (Part IX, column (A), lines 5.10)       711. 428.       758, 897         16       Professional fundraising fees (Part IX, column (A), line 11e)       0       0       0         16       Total expenses Add lines 13.17 (must equal Part IX, column (A), line 25)       319, 966.       394, 509.       404, 157         18       Total expenses. Add lines 13.17 (must equal Part IX, column (A), line 25)       3, 309, 511.       3, 995, 697         19       Revenue less expenses. Subtract line 18 from line 2       956, 354.       323., 477         20       Total assets	Ner			-							2070 01	1 1	5013.
b Net unrelated business taxable income from Form 990-T, line 34 00000000000000000000000000000000000	ຮິ					•		/Lline 1h)			٦		
b Net unrelated business taxable income from Form 990-T, line 34 00000000000000000000000000000000000	۵۵ ب	5 T	ander of ind	of individuals employe	d in calendar.	vear 2012 (	Part V Ju		IVE	)	ł ·		
b Net unrelated business taxable income from Form 990-T, line 34 20	ite	6 T	ntal number	of volunteers (estimate	(f necessary)	you: 2012 (		RECE	1.0.0		5		
b Net unrelated business taxable income from Form 990-T, line 34 00000000000000000000000000000000000	ŝ						u			198 1	δį į	·	
8       Contributions and grants (Part VIII, line 1h)       Program service revenue (Part VIII, line 2g)       0.       0.       0.         10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)       -246, 740.       110, 0.27         11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       23, 006.       10, 724         12       Total revenue. (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       23, 006.       10, 724         12       Total revenue. add lines 8 through 11 (must equal Part VIII, column (A), line 12)       2, 744, 157.       4, 319, 164         13       Grants and similar amounts pad (Part IX, column (A), line 4)       0.       0.       0.         15       Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)       711, 428.       758, 897         16a       Professional fundraising tess (Part IX, column (A), line 12)       319, 966.       319, 966.         17       Other separese (Part IX, column (A), line 11d, 11f-24e)       3, 309, 5111.       3, 995, 691         19       Revenue less expenses. Subtract line 18 from line 12       -565, 354.       323, 477         18       Total expenses Add lines 13-71 (must equal Part IX, column (A), line 25)       13, 657, 705       4, 260, 521.       4, 452, 946         20       Total assets (Part X, line 26)	₹							MAR			i en la	+-	
8       Contributions and grants (Part VIII, line 1h)       0.1       0.0       0.0         9       Program service revenue (Part VIII, el 2g)       0.0       0.0       0.0       0.0         10       Investment income (Part VIII, olumn (A), lines 3, 4, and 7d)       -246, 740.110, 027       0.0 </td <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>000 .,</td> <td>181</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Current Year</td>	-					000 .,	181						Current Year
10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)       -246,740.       110,027         11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       23,006.       10,720         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)       2,744,157.       4,319,164         13       Grants and similar amounts paid (Part IX, column (A), lines 1-3)       2,203,574.       2,832,637         14       Benefits paid to or for members (Part IX, column (A), lines 1-3)       0.       0.       0.         15       Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)       711,428.       758,897         16a       Professional fundraising fees (Part IX, column (A), line 19)       0.       0.       0.         17       Other expenses (Part IX, column (A), line 25)       319,966.       394,509.       404,157         18       Total expenses Add lines 13-7 (must equal Part IX, column (A), line 25)       3,309,511.       3,995,691         19       Revenue less expenses. Subtract line 18 from line 12       -565,354.       323,473         20       Total assets (Part X, line 16)       12,259,952.       13,657,705         21       Total liabilities (Part X, line 26)       2.       Yesper yespese (Part X, line 20)       7,999,431.       9,204,755		8 C	ontributions	and grants (Part VIII, I	ne 1h)				TEN.	UT			
10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)       -246,740.       110,027         11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       23,006.       10,720         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1.3)       2,744,157.       4,319,164         13       Grants and similar amounts paid (Part IX, column (A), lines 1.3)       2,203,574.       2,832,637         14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.         15       Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)       711,428.       758,897         16a       Professional fundraising tess (Part IX, column (A), line 11e)       0.       0.       0.         17       Other expenses (Part IX, column (A), line 12)       319,966.       394,509.       404,157         18       Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)       3,309,511.       3,995,691         19       Revenue less expenses. Subtract line 18 from line 12       -565,354.       323,473         20       Total assets (Part X, line 16)       2,259,952.       13,657,705         21       Total labilities (Part X, line 26)       4,260,521.       4,452,946         22       Net assets or fund balances. Subtract l	ž			-		• •		OGI					
11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       23,006.       10,724         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)       2,744,157.       4,319,164         13       Grants and similar amounts paid (Part IX, column (A), lines 13)       2,203,574.       2,832,637         14       Benefits paid to or for members (Part IX, column (A), lines 4)       0.       0.         15       Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)       16a Professional fundraising expenses (Part IX, column (A), line 11e)       0.       0.       0.         16       Potessional fundraising expenses (Part IX, column (A), line 11e)       0. <td< td=""><td>evel -</td><td></td><td>0</td><td>•</td><td>-</td><td>. and 7d)</td><td></td><td></td><td></td><td></td><td>-246,</td><td>740.</td><td>110,0</td></td<>	evel -		0	•	-	. and 7d)					-246,	740.	110,0
12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)       2,744,157.       4,319,164         13       Grants and similar amounts paid (Part IX, column (A), lines 1-3)       2,203,574.       2,832,637         14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.       0.         15       Salanes, other compensation, employee benefits (Part IX, column (A), line 5-10)       711,428.       758,897         16       Professional fundraising tees (Part IX, column (A), line 11e)       0.       0.       0.         17       Other expenses (Part IX, column (D), line 25)       319,966.       394,509.       404,157         18       Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)       3,309,511.       3,995,697         19       Revenue less expenses. Subtract line 18 from line 12       -565,354.       323,473         20       Total assets (Part X, line 16)       12,259,952.       13,657,705         21       Total liabilities (Part X, line 26)       4,260,521.       4,452,946         22       Net assets or fund balances. Subtract line 21 from line 20.       7,999,431.       9,204,755         Part II       Signature Block       3-/17 - J0/14       3-/17 - J0/14         Signature Block       Signature Block       3-/17 - J0/14 <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td> Ind 11e)</td> <td>•</td> <td></td> <td></td> <td>23,</td> <td>006.</td> <td>10,7</td>				,			 Ind 11e)	•			23,	006.	10,7
13       Grants and similar amounts paid (Part IX, column (A), lines 1-3)       2, 203, 574.       2, 832, 637         14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.         15       Salares, other compensation, employee benefits (Part IX, column (A), line 5:10)       711, 428.       758, 897         16a       Professional fundraising expenses (Part IX, column (A), line 25)       319, 966.       319, 966.         17       Other expenses (Part IX, column (A), line 25)       319, 966.       394, 509.       404, 157         18       Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)       3, 309, 511.       3, 995, 699.         19       Revenue less expenses. Subtract line 18 from line 12       -565, 354.       323, 473         20       Total assets (Part X, line 16)       2.       2.       2.569, 952.       13, 657, 705         21       Total labilities (Part X, line 26)       7, 999, 431.       9, 204, 756         22       Net assets or fund balances. Subtract line 21 from line 20.       7, 999, 431.       9, 204, 756         22       Net assets or fund balances. Subtract line 21 from line 20.       7, 999, 431.       9, 204, 756         23       Isignature Block       Signature Block       3, -17 - J0.14         Signature Block       Signature Block	].							), line 12)			2,744,	157.	4,319,1
14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.         15       Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)       0.       0.       0.         16       Professional fundraising fees (Part IX, column (A), line 11e)       0.       0.       0.         17       Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)       394, 509.       404, 157         18       Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)       3, 309, 511.       3, 995, 691         19       Revenue less expenses. Subtract line 18 from line 12       -565, 354.       323, 473         20       Total assets (Part X, line 16)       12, 259, 952.       13, 657, 705         21       Total labilities (Part X, line 26)       4, 260, 521.       4, 452, 946         22       Total assets of fund balances. Subtract line 21 from line 20.       7, 999, 431.       9, 204, 755         21       Total labilities (Part X, line 26)       -       -       -       -         24       Net assets or fund balances. Subtract line 21 from line 20.       7, 999, 431.       9, 204, 755         21       Total assets (Part X, line 26)       -       -       -       -       -       -       -       -       -       -       -	-							······			2,203,	574.	2,832,6
15       Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)       711,428.       758,897         16a       Professional fundraising fees (Part IX, column (A), line 11e)       0.       0.       0.         b       Total fundraising expenses (Part IX, column (D), line 25)       319,966.       394,509.       404,157         17       Other expenses (Part IX, column (D), line 11d, 11f-24e)       3,309,511.       3,995,691         18       Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)       3,309,511.       3,995,691         19       Revenue less expenses. Subtract line 18 from line 12       -565,354.       323,473         20       Total assets (Part X, line 16)       12,259,952.       13,657,705         21       Total labilities (Part X, line 26)       4,260,521.       4,452,946         22       Net assets or fund balances. Subtract line 21 from line 20       7,999,431.       9,204,755         Part II       Signature Block       3-17 - A014       3-17 - A014         Inter penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it rue, correct, and complete.       3-17 - A014         Signature of otherer       ELI SKORA, EXECUTIVE DIRECTOR       3-17 - A014         Signature of otherer       Signature of othe	· .											0.	
16a       Professional fundraising expenses (Part IX, column (A), line 11e)       0.       0.         b       Total fundraising expenses (Part IX, column (D), line 25)       > 319, 966.       394, 509.       404, 157         18       Total expenses (Part IX, column (A), lines 11a-11d, 11f-24e)       3, 309, 511.       3, 995, 693         19       Revenue less expenses. Subtract line 18 from line 12       -565, 354.       323, 473         20       Total assets (Part X, line 16)       12, 259, 952.       13, 657, 705         21       Total labilities (Part X, line 26)       4, 260, 521.       4, 452, 946         22       Net assets or fund balances. Subtract line 21 from line 20.       7, 999, 431.       9, 204, 755         Part II       Signature Block       3-17- J0/4       3-17- J0/4         Inder penalties of perjury, I declare that Have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it in true, correct, and complete. Declaration opreparer (other than officer) is based on all information of which preparer has any knowledge.       3-17- J0/4         Signature of officer       Signature of officer       3-17- J0/4         Preparer Signa       XAOYAN LUO       3-17- J0/4         Preparer Signa       XIAOYAN LUO       3-17- J0/4         Pirm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402	s .						umn (A),	lines 5-10)			711,	428.	758,8
18       Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)       3, 309, 511.       3, 997, 5691         19       Revenue less expenses. Subtract line 18 from line 12       -565, 354.       323, 473         20       Total assets (Part X, line 16)       12, 259, 952.       13, 657, 705         21       Total liabilities (Part X, line 26)       4, 260, 521.       4, 452, 946         22       Net assets or fund balances. Subtract line 21 from line 20.       7, 999, 431.       9, 204, 755         Part II       Signature Block       7, 999, 431.       9, 204, 755         Inder penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it rue, correct, and complete. Declaration oppreparer (other than officer) is based on all information of which preparer has any knowledge.       3-17-2014         Sign       ELI SKORA, EXECUTIVE DIRECTOR Type or print name and title       Preparer isigna         Part II       Signature of officer       3-10-14         Sign       CLIFTONLARSONALLEN LLP       Firm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402	- USE											0.	
18       Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)       3, 309, 511.       3, 997, 5691         19       Revenue less expenses. Subtract line 18 from line 12       -565, 354.       323, 473         20       Total assets (Part X, line 16)       12, 259, 952.       13, 657, 705         21       Total liabilities (Part X, line 26)       4, 260, 521.       4, 452, 946         21       Total liabilities (Part X, line 26)       7, 999, 431.       9, 204, 755         22       Net assets or fund balances. Subtract line 21 from line 20.       7, 999, 431.       9, 204, 755         Part II       Signature Block       7, 999, 431.       9, 204, 755         Inder penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.       3-17-3014         Signature of officer       ELI SKORA, EXECUTIVE DIRECTOR       3-17-3014         Part II       Signature of officer       Preparer' signa         XIAOYAN LUO       Preparer' signa       3-17-3014         Pirm's name       CLIFTONLARSONALLEN LLP       LP         Firm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402       MINNEAPOLIS, MN 55402 <td>ĝ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>319,9</td> <td>966.</td> <td></td> <td></td> <td></td> <td></td>	ĝ							319,9	966.				
19       Revenue less expenses. Subtract line 18 from line 12       -565, 354.       323, 473         20       Total assets (Part X, line 16)       12, 259, 952.       13, 657, 705         21       Total liabilities (Part X, line 26)       4, 260, 521.       4, 452, 946         22       Net assets or fund balances. Subtract line 21 from line 20       7, 999, 431.       9, 204, 755         Part II       Signature Block       7, 999, 431.       9, 204, 755         Inder penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.       3-/1- J0/14         Sign       Signature of officer       Signature of officer       3-/1- J0/14         Print/Type preparer's name       Preparer's isgna       3-/1- J0/14         Parat I       Signature of Officer       Signature of Officer       3-/1- J0/14         Parat I       Signature of officer       Signature of officer       3-/1- J0/14         Parat I       Signature of officer       Signature of officer       3-/1- J0/14         Parat I       Signature of officer       Signature of officer       Signature of Officer         Parat I       Signature of officer       Signature of officer	_ L			-							394,	509.	404,1
20       Total assets (Part X, line 16)       12,259,952.       13,657,705         21       Total labilities (Part X, line 26)       4,260,521.       4,452,946         22       Net assets or fund balances. Subtract line 21 from line 20.       7,999,431.       9,204,755         Part II Signature Block         Intervent Year         Intervent Year         End of Year         Intervent Year         End of Year         Isign ature Block         Total labilities (Part X, line 26)         Part II Signature Block         Intervent Year         Interv		18 T	otal expense	es Add lines 13-17 (mu	ist equal Part	IX, column	(A), line 2	:5)			3,309,	511.	3,995,6
Part II       Signature Block         Inder penalties of perjury, I declare that, have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.         Sign       Signature of officer         Sign       Signature of officer         ELI SKORA, EXECUTIVE DIRECTOR         Type or print name and title         Print/Type preparer's name         Preparer         Firm's name       CLIFTONLARSONALLEN LLP         Firm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402	·	<b>19</b> R	evenue less	expenses. Subtract lin	e 18 from line	12					-565,	354.	323,4
Part II       Signature Block         Inder penalties of perjury, I declare that, have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.         Sign       Signature of officer         Sign       Signature of officer         ELI SKORA, EXECUTIVE DIRECTOR         Type or print name and title         Print/Type preparer's name         Preparer         Firm's name       CLIFTONLARSONALLEN LLP         Firm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402	2 S S S S S S												
Part II       Signature Block         Inder penalties of perjury, I declare that, have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.         Sign       Signature of officer         Sign       Signature of officer         ELI SKORA, EXECUTIVE DIRECTOR         Type or print name and title         Print/Type preparer's name         Preparer         Firm's name       CLIFTONLARSONALLEN LLP         Firm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402	in in the second	<b>20</b> T	otal assets (	Part X, line 16)			-						
Part II       Signature Block         Inder penalties of perjury, I declare that, have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.         Sign       Signature of officer         Sign       Signature of officer         ELI SKORA, EXECUTIVE DIRECTOR         Type or print name and title         Print/Type preparer's name         VIAOYAN LUO         Firm's name       CLIFTONLARSONALLEN LLP         Firm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402	<u>e</u> :	<b>21</b> T	otal liabilities	s (Part X, line 26)	•••					the second se			
Inder penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is return, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign there ELI SKORA, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Aid AIAOYAN LUO Firm's name CLIFTONLARSONALLEN LLP Ise Only Firm's address 220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402	<u>친</u> :	<u>22</u> N	et assets or	fund balances. Subtra	ct line 21 from	n line 20		<u> </u>			7 <u>,999</u> ,	431.	9,204,7
rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here ELI SKORA, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name AIAOYAN LUO Firm's name CLIFTONLARSONALLEN LLP Jse Only Firm's address 220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402													
Sign       Signature of officer         Here       ELI SKORA, EXECUTIVE DIRECTOR         Type or print name and title         Print/Type preparer's name         Print/Type preparer's name         VIAOYAN LUO         Firm's name       CLIFTONLARSONALLEN LLP         Firm's address       220 SOUTH SIXTH STREET,         MINNEAPOLIS, MN 55402													knowledge and belief,
Sign       Signature of officer         Here       ELI SKORA, EXECUTIVE DIRECTOR         Type or print name and title       Print/Type preparer's name         Print/Type preparer's name       Preparer's signa         XIAOYAN LUO       Preparer's signa         Firm's name       CLIFTONLARSONALLEN LLP         Firm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402	rue, c	orrect,	and completi	. Declaration of preparer (	other than offic	er) is based (	on all info	mation of w	vhich prep	arer has			
Here       ELI SKORA, EXECUTIVE DIRECTOR         Here       Type or print name and title         Print/Type preparer's name       Preparer's signa         YAOYAN LUO       Preparer's signa         Firm's name       CLIFTONLARSONALLEN LLP         Firm's address       220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402				/ DAVA							5	-17	4014
Type or print name and title         Print/Type preparer's name         Paid         Preparer         Firm's name         CLIFTONLARSONALLEN         Use Only         Firm's address         220         SOUTH         SIXTH         STREET,         MINNEAPOLIS,         MN													
Paid       Print/Type preparer's name       Preparer's signa         Paid       XIAOYAN LUO       Preparer's signa         Preparer       Firm's name       CLIFTONLARSONALLEN LLP         Vise Only       Firm's address       220 SOUTH SIXTH STREET,         MINNEAPOLIS, MN 55402       55402	Here	ł			OLTAR T	TRECT	JR						
Paid       XIAOYAN LUO         Preparer       Firm's name         Vise Only       CLIFTONLARSONALLEN LLP         Firm's address       220 SOUTH SIXTH STREET,         MINNEAPOLIS, MN 55402				·		<b>a</b>							
Preparer       Firm's name       CLIFTONLARSONALLEN       LLP         Use Only       Firm's address       220       SOUTH       SIXTH       STREET,         MINNEAPOLIS,       MN       55402						Preparer'	signa						
Use Only Firm's address 220 SOUTH SIXTH STREET, MINNEAPOLIS, MN 55402						لمسيا	$\sim$						
MINNEAPOLIS, MN 55402	•												
	Use O	inly [	<sup>-</sup> irm's addres				г,						
May the IRS discuss this return with the preparer shown above? (see instru													
	May t	the IRS	discuss th	is return with the prepa	irer shown ab	ove? (see ir	stru						

	<u>990 (2012)</u> JEWISH FEDERATION OF GREATER ST. PAUL 41-0693887 Part III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	TO UNITE, SUSTAIN AND ENHANCE THE ST. PAUL JEWISH COMMUNITY AND
	STRENGTHEN BONDS WITH JEWISH COMMUNITIES IN ISRAEL AND AROUND THE
	WORLD.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.         (Code       ) (Expenses \$ 2,980,194. including grants of \$ 2,813,137.) (Revenue \$)
ła	(Code) (Expenses \$ 2,980,194. including grants of \$ 2,813,137.) (Revenue \$
	AND RECREATION SUPPORT IN A VARIETY OF SETTINGS THROUGH ITS NETWORK.
	THROUGH SCHOLARSHIPS AND GRANTS, THE ORGANIZATION DISTRIBUTES THE
	MAJORITY OF THE CONTRIBUTIONS TO BENEFICIARIES WHICH ARE DIRECT
	PROVIDERS OF VARIOUS SOCIAL, CHARITABLE AND EDUCATIONAL PROGRAMS TO T
	JEWISH COMMUNITY LOCALLY, NATIONALLY AND INTERNATIONALLY. IN ADDITION
	THE ORGANIZATION PROVIDES EDUCATIONAL AND SOCIAL ACTIVITIES TO:
	PROMOTE, ENCOURAGE AND STRENGTHEN THE JEWISH COMMUNITY.
	WOMEN AGES 25-40.
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)         (Expenses \$ including grants of \$ ) (Revenue \$ )
	Total program service expenses 3,126,355.
4e_	
le	Form 990

Form	aan	(2012)	۱.
гани	330	12016	

Par	t IV Checklist of Required Schedules			
			Yes	No
<b>`1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
	during the tax year? If "Yes," complete Schedule C, Part II	_4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
•	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
8	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
Ŭ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
40	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
11	-			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	х	
	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	4.46	x	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11c		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
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	444		x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116		
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	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	<u> </u>		
Ū	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
	Did the organization maintain an onlice, employees, or agents detailed of the ornice dates. Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<u> </u>		<u> </u>
J	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	x	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	<u> </u>		t
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			<u>├</u>
16		16		x
<i>.</i> –	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		x
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	<u>⊢''</u>		<b>—</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		x
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>_</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		x
	complete Schedule G, Part III	19	<u> </u>	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this retum?	20b	1	ł

Form 990 (2012)

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JEWISH FEDERATION O	F	GREATER	ST.	PAUL
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41-0693887 Page 4

21       Dut the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part K, colum (A), Ine 21 // Yes, "complete Schedule I, Parts I and III       21       X         22       Dut the organization report more than \$5,000 grants and other assistance to molviduals in the United States on Part K, colum (A), Ine 21 // Yes, "complete Schedule I, Parts I and III       21       X         23       Did the organization report more than \$5,000 grants and other assistance to molviduals in the United States on Part K, colum (A), Ine 22 // Yes, "target plate Schedule I, Part II, and III       21       X         24       Did the organization nawwer 'Yes' to Part VII, Section A, Ine 3, 4, or S about compensation of the organization's current and former offices, directory, trustes, key employees, and 'Hipping the Schedule I, Part II       22       X         25       Did the organization neares an escow accound ther than a returding escrow at any time during the year?       24d       24d       24d         25       Did the organization any the trust engaged man excess benefit transaction with a disqualified person in a provyear, and that the transaction has not bene reported on any of the organization's tary seal' / Yes, "complete Schedule I, Part II       25a       X         26       Use the organization as an the rel often organization's tary seal' / Yes," complete Schedule I, Part II       25a       X         27       Did the organization as an 'on behal off' issuer for bonds outlanding any me turing the parson outlas a non bene report office		Par	t IV Checklist of Required Schedules (continued)			
Under States on Part X, column (A), ine 17 if Yes, "complete Schedule I, Parts I and II       21       X         22       Dot the organization report more than 55000 or grants and other assestance to individuals in the Unded States on Part X, column (A), the 27 if Yes, "complete Schedule I, Parts I and III       22       X         23       Did the organization nawer Yes' to Part VI, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former diffees, director, instease, key employees, and hybes 17 Yes," complete Schedule I, Parts I and III       22       X         24       Did the organization nawer Yes' to Part VI, Section A, Ine 3, 4, or 5 about compensation of the organization is out the organization nawer the Part VI, Section Part A, 2002 If Yes," answer here 24 through 244 and complete Schedule I, Part I in 825.       24a       X         24       Did the organization nivest any proceeds of tax-exempt bonds beyond a temporary pend exception?       24b       24c         25       Did the organization nivest any proceeds of tax-exempt bonds beyond a temporary pend exception?       24c       24d         26       Did the organization and that the rescent on them a refunding escrow at any time during the year?       24d       24d         26       Section 501(c)(d) organizations. Did the organization in page na in excess benefit transaction with a disqualified person in a prory year, and that the transaction with a disqualified person in a prory year, and that the transaction orbit is neareston a cont in disc, controlice Schedule L, Part I       25e       X					Yes	No
Under States on Part X, column (A), ine 17 if Yes, "complete Schedule I, Parts I and II       21       X         22       Dot the organization report more than 55000 or grants and other assestance to individuals in the Unded States on Part X, column (A), the 27 if Yes, "complete Schedule I, Parts I and III       22       X         23       Did the organization nawer Yes' to Part VI, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former diffees, director, instease, key employees, and hybes 17 Yes," complete Schedule I, Parts I and III       22       X         24       Did the organization nawer Yes' to Part VI, Section A, Ine 3, 4, or 5 about compensation of the organization is out the organization nawer the Part VI, Section Part A, 2002 If Yes," answer here 24 through 244 and complete Schedule I, Part I in 825.       24a       X         24       Did the organization nivest any proceeds of tax-exempt bonds beyond a temporary pend exception?       24b       24c         25       Did the organization nivest any proceeds of tax-exempt bonds beyond a temporary pend exception?       24c       24d         26       Did the organization and that the rescent on them a refunding escrow at any time during the year?       24d       24d         26       Section 501(c)(d) organizations. Did the organization in page na in excess benefit transaction with a disqualified person in a prory year, and that the transaction with a disqualified person in a prory year, and that the transaction orbit is neareston a cont in disc, controlice Schedule L, Part I       25e       X	2	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
22       Del the organization report more than \$5,000 of grants and other assetance to individuals in the United States on Part XI, column (A), the 27 H **s, complete Schedule L Part I and III       22       X         23       Did the organization answer *Yes* to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, invises, key employees, and highest compensated employees? If *Yes, complete Schedule J       23       X         24       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, fit *wes, any proceeds of tax exempt bonds beyond a temporary penod exception?       246       24         25       Ded the organization markam an escrow account other than a refunding escrow at any time during the year?       246       246         26       D d the organization aware that 1 engaged in an excess benefit transaction with a disqualified person during the year?       246       246         27       V d the organization aware that 1 engaged in an excess benefit transaction with a disqualified person during the year?       246       255         26       V as a loan or to yo a current or former officer, director, trustee, key employee, substantial contribution or an prov year, and that the transaction with an or yo the organization set year?       256       X         27       D d the organization age of the organization set year?       26       X         28       D data organization age of the organization the organi			· · · · · · · · · · · · · · · · · · ·	21	X	
column (A), Ine 22 If Yes, 'complete Schedule I, Part I and III       22       X         23       Did the organization asset: Yes 10 Part VI, Section A, Ine 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 I, I''''''''''''''''''''''''''''''''''	-	22				
22       Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.       2a       Z       X         24       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, Tati was issued after December 31, 2002? If "Yes," answer inse 24b through 24d and complete Schedule K. If "No", go to line 25       Yes			astrong (A), los 02 (f "Yes " complete Schedule L Date Land III	22	x	
and former officers, trustes, key employees, and highest compensated employees? If 'Yes, 'complete Schedule J     23     X       240     Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes, 'answer lines 24b through 24d and complete Schedule K. If 'No', go to line 25     24a     X       24a     Did the organization minimum an escrow account other than a refunding escrow at any time during the year's 124b     24b     24b       25     Section 501(c)(3) and 501(c)(4) organizations. Did the organization angage in an excess benefit transaction with a disqualified person during the year's 11 'Yes, 'complete Schedule L, Part I     25a     X       26     Was a loan to orb by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end, and the organization when a escretise beefit transaction with a disqualified person during the year's 11' 'Yes, 'complete Schedule L, Part II     25a     X       27     Was a loan to orby a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end, conditions, and exceptions; a A current or former officer, director, trustee, or key employee(11'Yes, 'complete Schedule L, Part IV instructions for applicable fing thereholds, conditions, and exceptions; a A current or former officer, director, trustee, or key employee(11'Yes, 'complete Schedule L, Part IV instructions for a particable envert han 25(So 001 in on cash scorethorus; 71' Yes, 'complete Schedule L, Part IV instructions for a particable schedule M.     28a     X </td <td></td> <td>22</td> <td></td> <td></td> <td></td> <td></td>		22				
Schedule J       23       X         240       Dotthe organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as the state day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If Not, go to line 23       24a       X         240       Did the organization mest any proceeds of tax-exempt bonds beyond a temporary panod exception?       24a       X         24a       Did the organization mest any proceeds of tax-exempt bonds.       24a       X         24b       Did the organization mest any proceeds of tax-exempt bonds.       24a       X         24b       Did the organization mattan an escrow account other than a refunding escrow at any time during the year?       24d       X         245       Section 501(CA) and 501(CA) organizations. Do the organization on year, and that the transaction has not been reported on any of the organization or more 500 or 500.E2? If "Yes," complete Schedule L, Part I       25a       X         247       Was to a to bor y a current or former officer, director, trustee, key employee, highest compensated employee, or disqualted person outstanding as of the end of the organization or mode a grant or other assistance to any of the organization end year assistance to any of the organization end year assistance to any of the organization end year or these persons? If "Yes," complete Schedule L, Part IV       27a       X         249       Did the organization end as grant selection commet assistance to any or these persons? If "Yes," comp	1					
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 sued after December 31, 2002? If "Yes," answer lines 24b through 24 and complete Schedule k. If Not, go to line 25.       24a       X         24b       Did the organization numbers any proceeds of tax-exempt bonds beyond a temporary prond exception?       24a       X         24b       Did the organization numbers any proceeds of tax-exempt bonds beyond a temporary prond exception?       24b       X         25a       Section 501(c)(3) and 501c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person number should be preser?       24c       24c         25a       Section 501(c)(3) and 501c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person number should be preser?       24c       25a       X         25a       X       Was a baa to or by a current or former officer, director, trustee, key employee, highest campensated employee, or disqualified person on a sorther 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 tamity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       25a       X         24b       X       27b       X       X       27b       X         24b       X       27b       X       X				22	x	
Isst day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete       24a       X         Schedule K. If "No", go to line 25       X         b Dd the organization meets any proceeds of tax exempt bonds beyond a temporary period exception?       24b       X         c Dd the organization meets any proceeds of tax exempt bonds outstanding at any time during the year to defease any tax exempt bonds?       24c       24c         d Dd the organization act as an on behaft of" issuer for bonds outstanding at any time during the year?       24d       24d         25s       Section 501(c)(3) and 501(c)(4) organizations. Dd the organization engage in an excess benefit transaction with a disqualified person in a pror year, and that the transaction has not been reported on any of the organization's prior Forms 900 or 500-E27 If "Yes," complete Schedule L, Part I       25s       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualind person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L, Part II       26       X         27       Was the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       27       X         28       Was the organization receive more than 525,000 in non-cash contholitions? If "Yes," complete Schedule L, Part IV       28a       X         29       Dd the organization function, flives, or co	,	14~		2.5		
Schedule K. If 'Ne', go to line 25       24a       X         b Dd the organization mustam an escowa account other than a refunding escrew at any time during the year to defease any taxexempt bonds?       24b       24c         2 Dd the organization and accowa account other than a refunding escrew at any time during the year?       24d       24c         255       Section 501(c)(3) and 501(c)(4) organizations. Dd the organization engage in an excess benefit transaction with a disqualified person in a por year, and that the transaction has not been reported on any of the organization account of the reganization's pror Forms 990 or 990-E27 if 'Yes,' complete Schedule L, Part I       25a       X         25       Was a loan to or by a current or former officer, director, trustee, key employee, highest compansated employee, or disqualified person outstanding as of the end of the organization xover do a grant or other assistance to an officer, director, trustee, we penployee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, trustee, or key employee (if 'Yes,' complete Schedule L, Part I/V instructions for applicable fling thresholds, conditions, and exceptions):       27       X         28       Was the organization avece controllotions, and exceptions):       28a       X         29       Dd the organization receive more than \$25,000 in non-cash controlloyee (or a family member thereol) was an officer, director, trustee, or explete Schedule L, Part IV       28a       X         20       Dd the organization receive contrubutio	1	244				
b       Did the organization invest any proceeds of tax evempt bonds beyond a temporary penod exception?       24b         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds?       24c         d       Did the organization act as an on behalf of "issuer for bonds outstanding at any time during the year?       24d         25S       Section 501(c)(3) and 501(c)(4) or ganizations. Did the organization organization is par Forms 980 or 990-E72 // Yks," complete Schedule L, Part I       25a         26       Wasa too be ne reported on any of the organization's prof Forms 980 or 990-E72 // Yks," complete Schedule L, Part II       25b         27       Did the organization provide a grant or other assistance to an onficer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? // Yks," complete Schedule L, Part II       25b         28       Wasa too erganization aptive to a business transaction with one of the following parties (see Schedule L, Part IV       26         29       Was the organization aptive to abusiness transaction with one of the following parties (see Schedule L, Part IV       28a         29       A turnent or former officer, director, trustee, or key employee? If 'Yes," complete Schedule L, Part IV       28a         20       Did the organization spatie schedule L, Part IV       28a       28         20       Did the organization receive more tha				~		v
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year?       24d         250       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disgualified person during the year?       25d         250       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disgualified person during the year?       25d         250       Section 501(c)(3) and 501(c)(4) organizations. Did the organization's pror Forms 990 or 900-227 // *tes," complete Schedule L, Part I       25a         260       Was a loan to orby a current or former officer, director, trustee, key employee, highest compensated employee, or disgualified person during as of the end on the organization's taxyear? // *tes," complete Schedule L, Part I       26       X         270       Did the organization a party to a grant or other assistance to an officer, director, trustee, key employee, substantial controbutor or employee thereol, a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, trustee, or key employee? // *tes," complete Schedule L, Part IV       27       X         280       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         290       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes, 'complete Schedule L, Part IV       28a       X         291       Did the organizat						<b>^</b>
any taxexempt bonds?     24c       d Dd the organization act as in "on behalf of" issuer for bonds outstanding at any time dumg the year?     24c       255 Section 501(c)(a) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person dung the year?     24c       b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prory year, and that the transaction has not been reported on any of the organization's pror Forms 90 or 900-E27 If "Yes," complete Schedule L, Part I     25a     X       26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II     26     X       27 Dd the organization approved a grant or other assistance to an officer, director, trustee, key employee, bustantial contributor or employee thereof, a grant stat selecton committee member, or to a 35% controlled entity or family emplore of any of these persons? If 'Yes, 'complete Schedule L, Part II     27     X       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):     28a     X       28 A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee				24b		L
d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25s       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a proryear, and that the transaction has not been reported on any of the organization spore Forms '990 or 990 E'? If 'Yes,' complete Schedule L, Part I       25a       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization is at year? If 'Yes,' complete Schedule L, Part II       25b       X         27       Did the organization and the organization's tax year? If 'Yes,' complete Schedule L, Part II       26       X         28       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization is at year? If 'Yes,' complete Schedule L, Part II       26       X         29       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fing thresholds, conditions, and exceptions):       a Acument or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule L, Part IV       29a       X         29       Did the organization receive		C				
25a       Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes, 'complete Schedule L, Part I       25a       X         15       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a proryear, and that the transaction has not been reported on any of the organization's pror Forms 990 or 990-E2? If 'Yes,' complete Schedule L, Part I       25b       X         27       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, ex ey employee, substantial contributor or employee thered, a grant selection committee member, or to a 35% conciled antity or family member of any of these paravation a party to a business transaction with an exceptions):       a       a       x       X         28       Was the organization are officer, director, trustee, or key employee (I' Yes, ' complete Schedule L, Part IV       a neitiy of which a current or former officer, director, trustee, or key employee (I' Yes, ' complete Schedule L, Part IV       28a       X         29       Did the organization area officer, director, trustee, or key employee (I' Yes, ' complete Schedule L, Part IV       28c       X         30       Did the organization area officer, director, trustee, or key employee (I' Yes, ' complet						
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 proryear, and that the transaction has not been reported on any of the organization's pror Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I       25b       X         26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax yea? 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 thereol, 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 II       27       X         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions):       28       X         29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization receive more than \$25,000 nn on-cash contributions? If "Yes," complete Schedule L, Part IV       28c       X         29 Did the organization eceive more than \$25,000 nn on-cash contributions? If "Yes," complete Schedule M       29       X         20 Did the organization neceive more than \$25,000 nn on-cash contributio				24d		
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-E27 // Yes,* complete Schedule L, Part I       255       X         26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? // Yes,* complete Schedule L, Part II       26       X         27       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, condritions, and exceptions):       a       Acument or former officer, director, trustee, or key employee? // Yes,* complete Schedule L, Part IV       a         28       Acument or former officer, director, trustee, or key employee? // Yes,* complete Schedule L, Part IV       a       contributors of a current or former officer, director, trustee, or key employee? // Yes,* complete Schedule L, Part IV         29       Did the organization receive more than \$25,000 in non cash contributions? // Yes,* complete Schedule L, Part IV       a       a         29       Did the organization receive more than \$25,000 in non cash contributions? // Yes,* complete Schedule M       a       a         30       Did the organization sell, exchange, dispose of, or transfer more than \$25% of its net assets?// Yes,* complete Schedule N, Part I       a       a         31       Did the organization own 100% of	2	25a				
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if 'Yes,' complete       25b       X         28       X       25b       X         29       X       26       X         20       Vas a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II       26       X         21       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selecton committee ember, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part IV       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or or lefter Schedule M       29a       X         20       Did the organization receive contributions of art, histocial treasures, or orbitet Schedule M       20a       X         21       Did the organization receive contributions of art, histocial treasures, or other similar assets, or qualified conservation contributions of art, histocial treasures, or othere simular assets, or qualified conservation contrib			disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
Schedule L, Part I       25b       X         26       Was a ban to or by a current or former officer, director, trustee, key employee, highest 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 of ramly member of any of these persons? If "Yes," complete Schedule L, Part IV       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       27       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive control of the orgen of the control of the orgen of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive control than S25,000 in non-cash controlutions? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive control than \$25,000 in non-cash controlutions? If "Yes," complete Schedule M       20       X         30       Did the organization neelle exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule M       30       X         31       X       33d       X		b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
26       Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? 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       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       28e       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       20       X         31       Did the organization receive contributions of art, histoncal treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I       30       X         32       Did the organization rown 100% of an entity disregarded as separate from the organization under Regulations sections 501.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         33			that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
person outstanding as of the end of the organization's tax year? 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       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28a       X         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 at, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization neceive more than \$25,000 in non-cash contributions or granization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         32       Did the organization receive contributions of at, historical treasures, or other simular assets? If "Yes," complete Schedule M <t< td=""><td></td><td></td><td>Schedule L, Part I</td><td>25b</td><td></td><td>X</td></t<>			Schedule L, Part I	25b		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 II       27       X         8       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         9       Nat the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         10       A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule L, Part IV       28e       X         29       Did the organization sell, exchange, dispose of, or transfer more than \$25% of its net assets, or qualified conservation contributions? If 'Yes,' complete Schedule L, Part IV       301       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If 'Yes,' complete       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If 'Yes,' complete       31       X         33       Out the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If 'Yes,' complete Schedule	2	26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
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       X         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):       28       X         28       A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28       X         29       A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28       X         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 empthyton buttons of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M       29       X         31       Did the organization secure contributions of art, historical treasures, or other similar assets?/If 'Yes,' complete Schedule N, Part I       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If 'Yes,' complete Schedule N, Part I       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 501.7701-37 If 'Yes,' complete Schedule R, Part I			person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28       X         29       X       X       28       X         20       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         20       A during the organization a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28       X         20       A dimity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         21       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         23       Did the organization receive contributions of art, histoncal treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         23       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         24       Was the organization related to any taxexempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Ine 1       33       X         25       Did the organization related to any taxexem	2	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
<ul> <li>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): <ul> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>28a</li> <li>X</li> <li>c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>29</li> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>29</li> <li>X</li> <li>30 Did the organization receive contributions of art, histoncal treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part I</li> <li>31 Did the organization orelated to any taxexempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1</li> <li>32 Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes," complete Schedule R, Part V, line 2</li> <li>32 Section 501(c)(3) organizations. Did the organization necewe any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes," complete Schedule R, Part V, line 2</li> <li>33 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?</li> <li>35 If "Yes," complete Schedule R, Part V, line 2</li> <li>36 Section 501(c)(3) organizations. Did the organization may have any transfer</li></ul></li></ul>			contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contholitions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, histoncal treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete       33       X         34       Was the organization related to any taxexempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1       34       X         35a       Did the organization schub the organization make any transfers to an exempt non-chantable related organizat			of any of these persons? If "Yes," complete Schedule L, Part III	27		X
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         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       20       X         31 Did the organization liquidate, terminate, or dissolve and cease operations?       30       X         32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-32 If "Yes," complete Schedule R, Part I       31       X         33 Did the organization related to any taxexempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X         34 Did the organizations. Did the organization complete Schedule R, Part V, line 2       35a       X         35a       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization; If "Y	2	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b       X         c 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       X         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 more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         32       Did the organization liquidate, terminate, or dissolve and cease operations?       31       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       33         34       Was the organization neare a controlled entity within the meaning of section 512(b)(13)?       35a       X         b If "Yes," complete Schedule R, Part V, line 2       35a       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 <td< td=""><td></td><td></td><td>instructions for applicable filing thresholds, conditions, and exceptions):</td><td></td><td></td><td></td></td<>			instructions for applicable filing thresholds, conditions, and exceptions):			
<ul> <li>c 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</li> <li>28 Z</li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>30 Did the organization inquidate, terminate, or dissolve and cease operations?</li> <li>If "Yes," complete Schedule N, Part I</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part II</li> <li>31 Did the organization nown 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</li> <li>32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes," complete Schedule R, Part V, line 2</li> <li>35 Did the organization. Sud the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>a "Yes," complete Schedule R, Part V, line 2</li> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?</li> <li>a "Yes," complete Schedule R, Part V, line 2</li> <li>36 X</li> <li>37 Did the organization complete Schedule C and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>Note. All Form 990 filers are required to complete Schedule O</li> </ul>		а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV       28c       X         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       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       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 I       31       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 Part V, line 1       34       X         35a       Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity t		ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
<ul> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>30 If "Yes," complete Schedule N, Part I</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I</li> <li>32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I</li> <li>33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1</li> <li>34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes," complete Schedule R, Part V, Ine 2</li> <li>35a Did the organizations. Did the organization make any transfers to an exempt non-chantable related organization?</li> <li>if "Yes," complete Schedule R, Part V, Ine 2</li> <li>36 X</li> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI</li> <li>37 X</li> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>Note. All Form 990 filers are required to complete Schedule O</li> </ul>		с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
<ul> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>30 X</li> <li>31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I</li> <li>32 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</li> <li>33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> <li>35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2</li> <li>36 Section S01(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2</li> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and 19?</li> <li>Note. All Form 990 filers are required to complete Schedule O</li> </ul>			director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations?       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete       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? // "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? // "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         bit f "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? // f"yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? // f"yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its actrivites through an entity that is not a related organiza	1	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
<ul> <li>31 Did the organization liquidate, terminate, or dissolve and cease operations?</li> <li><i>If</i> "Yes," complete Schedule N, Part I</li> <li>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete Schedule N, Part II</li> <li>32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I</li> <li>33 Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," complete Schedule R, Part V, line 2</li> <li>35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2</li> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," complete Schedule R, Part VI, lines 11b and 19?</li> <li>Note. All Form 990 filers are required to complete Schedule O</li> </ul>	;	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
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       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 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 Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X			contributions? If "Yes," complete Schedule M	30		X
32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete       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? // "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? // "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         bif "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? // State       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? // f" Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? // "Yes," complete Schedule R, Part V/       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X	;	31	Did the organization liquidate, terminate, or dissolve and cease operations?			
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 Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X			If "Yes," complete Schedule N, Part I	31		Х
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 Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X	;	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
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 Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       56         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X         38       Did the organization complete Schedule O       38       X				32		X
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 Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       56         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X         38       Did the organization complete Schedule O       38       X	;	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X				33	ł	Х
Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X	;	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X				34		X
b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X	;	35a		35a		X
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?         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         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?       38         Note. All Form 990 filers are required to complete Schedule O       38       X			· ·			
<ul> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2</li> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI</li> <li>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</li> </ul>		-		35b		1
If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X		36	-			
<ul> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i></li> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>Note. All Form 990 filers are required to complete Schedule O</li> </ul>				36	1	x
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X         Note. All Form 990 filers are required to complete Schedule O       38       X		37				
38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X         Note. All Form 990 filers are required to complete Schedule O       38       X				37		x
Note. All Form 990 filers are required to complete Schedule O		38		<u> </u>	<u> </u>	
			-	38	x	
	-					(2012)

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Form 990 (2012)

_	990 (2012) JEWISH FEDERATION OF GREATER ST. PAUL 41-0693 t V Statements Regarding Other IRS Filings and Tax Compliance	887	P	age <b>5</b>
Par				
	Check If Schedule O contains a response to any question in this Part V		· · · ·	ليبيا
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			l i
	(gambling) winnings to prize winners?	1c		
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
ь	If "Yes," enter the name of the foreign country			
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
0a	any contributions that were not tax deductible as charitable contributions?	6a		x
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
5	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
, a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
С	to file Form 8282?	7c		x
ام	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
e ∡	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
g L	If the organization received a contribution of qualities intellectual property, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
h	Sponsoring organization received a commonitor of cars, boars, and and section 509(a)(3) supporting organizations. Did the supporting	<u> </u>		+
8	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	1	x
•	-			<u> </u>
9	Sponsoring organizations maintaining donor advised funds.	9a		x
a	Did the organization make any taxable distributions under section 4966?	9b		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	30		<u> </u> -
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b				
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	ł		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<u>12a</u>		+
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	<u>13a</u>	<b> </b>	+
	Note. See the instructions for additional information the organization must report on Schedule O.	l l		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	ł		
С		<b> </b>	<b> </b>	+ ++++
14a		14a	<u> </u>	X
<u>_b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	n <b>990</b>	(2012

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ect	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI			_
ect	Check is Schedule O contains a response to any question in this Part Vi			
<u> </u>	ion A. Governing Body and Management		<u> </u>	<u> </u>
			Yes	1
1a	Enter the number of voting members of the governing body at the end of the tax year1a49			
	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.			
	Enter the number of voting members included in line 1a, above, who are independent 1b 49			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		
	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		-
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	_	
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	v	
	Did the organization have members or stockholders?	6	X	-
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		x	
	more members of the governing body?	7a	•	-
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	71	x	
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b	<b>^</b>	┝
		8a	x	
	The governing body?	8b	X	┝
	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00		╞
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code )	<u>.                                    </u>		┢
			Yes	┢╴
Λa	Did the organization have local chapters, branches, or affiliates?	10a		t
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			t
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		T
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	In Schedule O how this was done	12c	X	L
3	Did the organization have a written whistleblower policy?	13	X	
	Did the organization have a written document retention and destruction policy?	14	X	
	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			Į.
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	<u>15b</u>	_X_	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	<u>16a</u>		ļ.,
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	L	1
	tion C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed $\mathbb{N}$			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	avanat	ne	
	for public inspection. Indicate how you made these available. Check all that apply.			
		d finar	acial	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	iu inal	icial	
20	statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion 🕨	•	
20	PHIL CLAUSEN - 651-695-3188	aon p		
	TWIT CRUDEN - 011 012 2100			
	790 CLEVELAND AVENUE, SUITE 227, ST. PAUL, MN 55116			
32006		Form	1 <b>990</b>	(2

Form 990 (2012) JEWISH F								41-0693	887 Page	7
Part VII Compensation of Officers, I	Directors, T	rustee	es, K	(ey E	mpl	oyees, High	est C	ompensated		_
Employees, and Independer	nt Contract	ors								
Check if Schedule O contains a resp	onse to any qu	estion i	n this	Part \	/II .				<u> </u>	
Section A. Officers, Directors, Trustees, Key	Employees, a	nd High	nes <u>t</u> C	Compe	ensat	ed Employees				_
1a Complete this table for all persons required to be lis	ted. Report com	pensatio	n for ti	he cale	ndar y	ear ending with o	r within t	he organization's tax yea	r	_
<ul> <li>List all of the organization's current officers</li> <li>Enter -0- in columns (D), (E), and (F) if no compense</li> <li>List all of the organization's current key en</li> <li>List the organization's five current highest compensation (Box 5 of Form W-2 and/or Box 7 of Form</li> <li>List all of the organization's former officers</li> <li>reportable compensation from the organization a</li> <li>List all of the organization's former director</li> <li>more than \$10,000 of reportable compensation for</li> <li>List persons in the following order: individual trust and former such persons.</li> <li>Check this box if neither the organization in</li> </ul>	sation was pain poloyees, if any ensated employee n 1099-MISC) o , key employee nd any related ors or trustees rom the organi- tees or directo	d. /. See in tes (other f more th es, and l organiz that rec zation a ors; instit	istruc r than an \$10 highe: ations ceived nd an tution	tions f an offic 00,000 st corr s. d, in th ny relat nal trus	or de er, dii from pens e cap ed or tees,	finition of "key e rector, trustee, or the organization a sated employee: pacity as a form ganizations. officers; key en	employe key emp nd any ro s who re er direct nployee	ee." layee) who received repo elated organizations. eceived more than \$10 tor or trustee of the or s, highest compensate	rtable 00,000 of ganization,	
(A)	(B)				134	(D)		(E)	(F)	<u> </u>
Name and Title	Average		Posit	ion		Reportab	e	Reportable	Estimated	
Name and The	hours per	(do not c box, unle				compensat		compensation	amount of	
	week	officer ar				from		from related	other	
	(list any	ā				the		organizations	compensation	ı
	hours for	director				organizatio	nc	(W-2/1099-MISC)	from the	
	related	ustee or trustee		ee npensated		(W-2/1099-M		. ,	organization	
	orgonizations	1 2 1 2	1 1	8 B	1		-		and related	

	related organizations below line)	Individual trustee or d	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(w-2/1099-MIGC)	organization and related organizations
(1) WENDY BALDINGER	2.00	<u> </u>								
PRESIDENT		X		x				0.	0.	0.
(2) STEVE BRAND	2.00									
VICE PRESIDENT		X		x				0.	0.	Ο.
(3) MARY ANN BARROWS WARK	2.00									
VICE PRESIDENT		X		X				0.	0.	0.
(4) DEB WEISS	2.00									
TREASURER		X	ļ	X	1			0.	0.	0.
(5) SUSAN MINSBERG	2.00									
SECRETARY		X		Х				0.	0.	0.
(6) MARK ADELMAN	2.00									
DIRECTOR		X						0.	0.	0.
(7) JENNIFER BAGDADE	2.00									
DIRECTOR		X	1					0.	0.	0.
(8) MICHAEL BARRY	2.00				1					
DIRECTOR		X						0.	0.	0.
(9) SHARON BENMAMAN	2.00									
DIRECTOR		X						0.	0.	0.
(10) HERMAN BIRNBERG	2.00				l					
DIRECTOR		Х						0.	0.	0.
(11) CHARLES FODOR	2.00							_		
DIRECTOR		X						0.	0.	0.
(12) NEAL FOMAN	2.00							_		
DIRECTOR		X						0.	0.	0.
(13) SARAH FOMAN	2.00									_
DIRECTOR		X						0.	0.	0.
(14) JON GARON	2.00									
DIRECTOR		X			$\vdash$	Í	L	0.	0.	0.
(15) BARRY GLASER	2.00			1						
DIRECTOR		X	1		<b> </b>		<u> </u>	0.	<u>`</u> 0.	0.
(16) DAVID GLASER	2.00							-	_	
DIRECTOR		X	L	<b> </b>				0.	0.	0.
(17) JOE GOLDBERGER	2.00			ŀ				_	_	_
DIRECTOR		X						0.	0.	0.
232007 12-10-12						_				Form 990 (2012)

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Form 990 (2012)	JEWISH E	EDERATIO	DN_	OF	r (	GRI	EA	ΓEI	R ST.	PAUL	41-06	<u>593</u>	887	P	age <b>8</b>
Part VII Section A. Offic	cers, Directors, Tru	istees, Key Em	ploy	ees,	, and	d Hi	ighe	st C	Compensat	ed Employe	es (continued)				
(A)		(B)	<u> </u>		(0				1	(D)	(E)			(F)	
Name and	title	Average			Pos	ition	1		1	ortable	Reportable		Es	timate	ed
		hours per	box	not cl , unles	ss per	rson	is bot	h an	1 .	ensation	compensatio		an	nount	of
		week	offi	cer an	d a d	recto	or/trus	tee)	fr	rom	from related	i		other	
		(list any	ector							the	organization		com	pensa	tion
		hours for	ġ				fe		-	nization	(W-2/1099-MIS	SC)		om th	
		related organizations	stee	truste			beus		(W-2/10	99-MISC)				anizat	
		below	ual tru	onal		ploye	ee m							d relat anızatı	
		line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former					orga	11112011	0/15
(18) PHILIP GOLDMAN		2.00	<u> </u>		_	<u> </u>									
DIRECTOR			X							0.		0.			0.
(19) JULES GOLDSTEIN		2.00								_		_			_
DIRECTOR	<u>_</u>		X							0.		0.			0.
(20) CHARLES GOODMAN		2.00								•					•
DIRECTOR			X				ļ	_	ļ	0.		0.			0.
(21) KAREN GORDON		2.00								•					•
DIRECTOR			X							0.		0.			0.
(22) ANDREW GREENBERG	;	2.00								0					^
DIRECTOR			X							0.		0.			0.
(23) JERRY HELFAND		2.00	-							0.		ο.			0
DIRECTOR (24) HART JOHNSON	<u></u>	2.00	X							0.		<u> </u>			0.
DIRECTOR		2.00	x							0.		ο.			Ο.
(25) STEVE KAFITZ		2.00													
DIRECTOR			x							Ο.		0.			Ο.
(26) PHYLLIS KARASOV		2.00	-												
DIRECTOR			x							0.		0.			Ο.
1b Sub-total										0.		0.			0.
c Total from continuat	ion sheets to Part	VII, Section A					►			2,527.		0.			52.
d Total (add lines 1b a	nd 1c)	<u></u>							18	32,527.		0.	3	8,2	52.
2 Total number of indivi	duals (including but	not limited to th	nose	liste	d at	bove	e) wł	no re	eceived mo	ore than \$100	,000 of reportabl	e			
compensation from th	ne organization 🕨					-									1
														Yes	No
3 Did the organization li	st any former office	r, director, or tru	ustee	e, ke	у еп	nplc	oyee,	or	highest cor	mpensated e	mployee on				
line 1a? If "Yes," com									••		· .		3		X
4 For any individual liste											the organization				
and related organizati													4	Х	
5 Did any person listed								elat	ed organiza	ation or indiv	idual for services				77
rendered to the organ		mplete Schedul	e J f	or st	ICh	pers	son		<u> </u>	÷			5		X
Section B. Independent C		······			- <u>.</u> -						<u>.</u>				
1 Complete this table for												ipens	ation 1	rom	
the organization. Rep	(A)	ir the calendary	ear	enai	ng w	VILLI	<u>or</u> w	<u>11111</u>	i the organ	(B)	year.			<u>יי</u>	
	Name and busines	s address	N	ONE	E				De	scription of s	ervices	с	ompe	nsatio	n
								-1	·					-	
		<u> </u>													
<u></u>								+							
2 Total number of indep	pendent contractors	(including but r	not li	mite	d to	tho	se li	sted	i above) wł	no received n	nore than				
\$100,000 of compens	ation from the orga	nization					0								
SEE PART V	II, SECTIO	ON A CON	rn	NUA	<b>Υ</b> Τ']	LOI	N S	SHI	EETS				Form	990 (	2012)
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ustees, Key Er	nplo	oyee	s, a	nd H	ligh	est	Compensated Employ	ees (continued)	
(B)							(D)	(E)	(F)
Average			Pos	ition			Reportable	Reportable	Estimated
hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
per							from	from related	other
week	_				oyee				compensation
	recto				empl			(W-2/1099-MISC)	from the
	0. d	3			sated		(W-2/1099-MISC)		organization and related
	rustee	I trus		ee	npen				organizations
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	rustees, Key Er         (B)         Average         hours         per         week         (list any         hours for         related         organizations         below         line)         2.00	(Ustees, Key Employ         (B)       Average       (c)         Average       (c)       (c)         per       week       (l)         (Ist any       hours for       related         organizations       below       x         2.00       X </td <td>(B)         Average hours       (check per week (list any hours for related organizations below line)       autom (check per week (list any hours for related organizations below line)       autom (check per week (list any hours for related organizations below line)         2.00       X         2.00       X</td> <td>Tustees, Key Employees, a         (B)       (C         Average       Pos         hours       (check all f         per       (check all f         week       (ist any         hours for       attractions         related       attractions         organizations       attractions         below       x         2.00       x         2.00</td> <td>rustees, Key Employees, and F(B)(C)Average hours per week (list any hours for related organizations below line)and that any per treput set any treput set treput set treput set treput set any treput set treput set treput set treput set tre</br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></td> <td>rustees, Key Employees, and High         (B)       (C)         Average       Position         hours       Position         per       iogua         week       iogua         (list any       iogua         hours for       iogua         related       integrations         below       x       iogua         inne)       x       iogua         2.00       x       iogua</td> <td>Tustees, Key Employees, and Highest         (B)       (C)         Average       Position         hours       (C)         per       (check all that apply)         per       antiput status         veek       (ist any hours for related organizations below       antiput status         2.00       X       1         X       1       1         2.00       X</td> <td>ustees, Key Employees, and Highest Compensated Employ           (B)         (C)         (D)           Average         Position         fcompensation           per         (check all that apply)         Reportable           organizations         attraction         from           below         attraction         attraction           2.000         x         0.           2.000         x         0.     &lt;</td> <td>ustees, Key Employees, and Highest Compensated Employees (continued)           (B)         (C)         (D)         (E)         Reportable compensation from the organizations below         (E)         Reportable compensation from related organizations (W-2/1099-MISC)         Reportable compensation from related organizations (W-2/1099-MISC)           2.00         x   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Employees, and F(B)(C)Average hours per week (list any hours for related organizations below line)and that any per treput set any treput set treput set treput set treput set any treput set treput set 	rustees, Key Employees, and High         (B)       (C)         Average       Position         hours       Position         per       iogua         week       iogua         (list any       iogua         hours for       iogua         related       integrations         below       x       iogua         inne)       x       iogua         2.00       x       iogua	Tustees, Key Employees, and Highest         (B)       (C)         Average       Position         hours       (C)         per       (check all that apply)         per       antiput status         veek       (ist any hours for related organizations below       antiput status         2.00       X       1         X       1       1         2.00       X	ustees, Key Employees, and Highest Compensated Employ           (B)         (C)         (D)           Average         Position         fcompensation           per         (check all that apply)         Reportable           organizations         attraction         from           below         attraction         attraction           2.000         x         0.           2.000         x         0.     <	ustees, Key Employees, and Highest Compensated Employees (continued)           (B)         (C)         (D)         (E)         Reportable compensation from the organizations below         (E)         Reportable compensation from related organizations (W-2/1099-MISC)         Reportable compensation from related organizations (W-2/1099-MISC)           2.00         x         0.0.0.0.         0.0.0.           2.00         x         0.0.0.0.         0.0.0.           2.00         x         0.0.0.0.         0.0.0.           2.00         x         0.0.0.0.0.         0.0.0.0.           2.00         x         0.0.0.0.0.0.         0.0.0.0.0.0.           2.00         x         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orm 990 Part VII Section A	Officers, Directors, Tru	and the second se			_	_			ST. PAUL	41-069	
0000.00174				Jyee	es, a (C		ugn	est	Compensated Employ (D)	(E)	(F)
	A)	(B)			Posi				Reportable	Reportable	Estimated
Name	and title	Average hours			ali t			64	compensation	compensation	amount of
		per	(0)	I				(V)	from	from related	other
		, waate					33		the	organizations	compensation
		(list any hours for related organizations below line)	Eto I				Highest compensated employee		organization	(W-2/1099-MISC)	from the
		hours for	r dire				ed en		(W-2/1099-MISC)		organization
		related	tee o	Institutional trustee			ensat				and related
		organizations	al trus	nal tr		Key employee	dmo				organizations
		below	lvid ue	btutio	Officer	emp	hest (	Former			
		line)	pul	Inst	0Ħ	Key	HIG	For			
47) SUSAN SHAPIRO		2.00									
IRECTOR			Х						0.	0.	0
48) LISA SILVERBE	IRG	2.00									
IRECTOR			x						0.	Ο.	0
49) DEDE SMITH	<u> </u>	2.00		<b></b>							
IRECTOR			x						0.	0.	0
50) DIANE SMOOKLE		2.00	<u> </u>							· ········	
IRECTOR			x						0.	0.	0
51) LOREN TAPLE		2.00	<u> </u>								
IRECTOR			x						0.	0.	0
52) ROYEE VLODAVI	2R	2.00				<u> </u>					
IRECTOR			x						0.	0.	0
53) DANIEL ZELLE		2.00									
IRECTOR			x						0.	0.	0
54) ELI SKORA	· · · · · · · · · · · · · · · · · · ·	40.00				<u> </u>	-				
XECUTIVE DIRECTOR	5				x				182,527.	0.	38,252
AECOTIVE DIRECTOR	· · · · · · · · · · · · · · · · · · ·				<u> </u>			<u> </u>	104,527.		50,252
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Form 99				TION OF	GREATER ST	. PAUL	41-0693	887 Page 9
Part V	/							
<u> </u>		Check if Schedule O cont	tains a response	to any question i		(B)	(C)	<u> </u>
					(A) Total revenue	رط) Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<u>इं र</u>	а	Federated campaigns	1a					
	b	Membership dues	1b					
Ű Ē		Fundraising events	1c					
Ψ.L.		Related organizations	1d					
5 J I I I I I I I I		Government grants (contribut	···					
ũ.		All other contributions, gifts, gran						
hei	•	similar amounts not included abo	1 1	4,198,417.				
Contributions, Gifts, Grants and Other Similar Amounts L	a	Noncash contributions included in lines	• •	214,552.		:		
and	-	Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·		4,198,417.			
<u> </u>			···· ··· ····	Business Code			······································	
0 2	а			Dusilicas couc				
in the second se	b							
Ser								
Program Service Revenue S	C d						····	
2 B B B B B B B B B B B B B B B B B B B	a -	<u> </u>						· · · · · · · · · · · · · · · · · · ·
F	e 4	All other program convector				·····		
	f	All other program service reve					·····	
3	g	Total. Add lines 2a-2f	duudonda intor				<u></u>	
3		Investment income (including other similar amounts)		ssi, anu	50,551.			50,551
		Income from investment of ta	· · · · ·					
4			x-exempt bond p					
5		Royalties	(i) Real	(ii) Personal				
	_	Crees roots		(ii) Fersonai				
0								
		Less: rental expenses						
		Rental income or (loss)		►				
_		Net rental income or (loss) Gross amount from sales of	(i) Securities	(ii) Other				
1 '	а	-	1,752,833.					
	-	assets other than inventory Less cost or other basis	1,152,035.					
	D		1,693,357.					
		and sales expenses	59,476					
1		Gain or (loss)	L	l	59,476.			59,476
		Net gain or (loss) Gross income from fundraisin		· · · · · · · · · · · · · · · · · · ·	35,110.			
Other Revenue	a							
i Ael		including \$ contributions reported on line		1				
щ,		Part IV, line 18						
her	<b>L</b>	Less: direct expenses						
ō		Net income or (loss) from fund	••• =					
		• •	-	····· <b>&gt;</b>				
9	a	Gross income from gaming ac						[
	F	Part IV, line 19						
		Net income or (loss) from gam	-	·········				
01	а	Gross sales of inventory, less and allowances		] ]				
		Less. cost of goods sold						
	C	Net income or (loss) from sale		Business Code				
-		Miscellaneous Revent MISCELLANEOUS INCOME	16	900099	10,720.			10,720
11						┝─-──-		
	b			····				·····
	с д		<u></u>				<u> </u>	
	d	All other revenue		L	10,720.	<u>├</u> ─────		
12		Total. Add lines 11a-11d Total revenue. See instructions.		· · · .	4,319,164.		0.	120,747
232009			· · · · · · ·			·		Form <b>990</b> (2012
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JEWISH FEDERATION OF GREATER ST. PAUL Form 990 (2012) JEWISH FEDERA Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon				
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	2,655,750.	2,655,750.		
	organizations in the United States. See Part IV, line 21	2,055,150.	2,033,730.		······································
2	Grants and other assistance to individuals in	176,887.	176,887.		
_	the United States. See Part IV, line 22	1/0,00/.	110,007.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
-	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	· · ·			
5	Compensation of current officers, directors,	94,599.	31,533.	31,533.	31,533.
-	trustees, and key employees		51,555.		51,555
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
_	persons described in section 4958(c)(3)(B)	522,844.	178,285.	169,041.	175,518.
7	Other salaries and wages	522,044.			113,510.
8	Pension plan accruals and contributions (include	17,026.	5,869.	5,422.	5 735
~	section 401(k) and 403(b) employer contributions)	89,955.	30,796.	28,924.	<u> </u>
9	Other employee benefits	34,473.	8,008.	18,594.	7,871
10	Payroll taxes		0,000.	10,5541	,,0/1
11	Fees for services (non-employees).				
		10,878.		10,878.	
b		22,839.		22,839.	······································
c	Accounting	22,035.		22,0351	
d	Lobbying Professional fundraising services. See Part IV, line 17				
e 4	Investment management fees	78,011.		77,184.	827.
f	and the first state and state and state of the other	10,0220			
g	column (A) amount, list line 11g expenses on Sch 0.)				
10		16,988.		16,988.	
12	Advertising and promotion	36,026.	545.	34,763.	718.
13 14	Information technology	17,412.		17,412.	
	Royalties				
15 16	Occupancy	59,329.	12,302.	27,856.	19,171.
	Travel	18,743.	3,679.	10,611.	4,453.
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials	:			
19	Conferences, conventions, and meetings	12,056.	399.	9,262.	2,395
20	later at	32,878.		32,878.	······································
21	Payments to affiliates			······	
22	Depreciation, depletion, and amortization	5,859.		5,859.	
23	Insurance	3,903.		3,903.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	40,971.			40,971
а		22,825.	18,384.	3,902.	539
b		21,521.	10,304.	21,521.	
с.	UNDER WAY AND DELECTORE	3,918.	3,918.		
d		5,510.	5,510.		
	All other expenses Total functional expenses. Add lines 1 through 24e	3,995,691.	3,126,355.	549,370.	319,966
<u>25</u> 26	Joint costs. Complete this line only if the organization				
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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Check here

Form 990 (2012)

11010314 131839 053-11824600

If following SOP 98-2 (ASC 958-720)

2012.05060 JEWISH FEDERATION OF GREATE 053-58R1

I.

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Form 990 (2012)

Part X Balance Sheet

				13				
11010314	131839	053-11824600	2012.05060	JEWISH	FEDERATION	OF	GREATE	053-58R1

JEWISH FEDERATION OF GREATER ST. PAUL

41-0693887 Page 11

		Check if Schedule O contains a response to any question in this Part X	· · · · · ·		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	. 81,452.	1	74,012.
	2	Savings and temporary cash investments	447,101.	2	586,566.
	3	Pledges and grants receivable, net	1,672,850.	3	1,390,746.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,		1	
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined un	der		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	uting		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch L	-	6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	9,563.	9	11,246.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 214, 8			
	b	Less: accumulated depreciation 10b 196, 2			18,520.
	11	Investments - publicly traded securities	2,326,393.	11	2,490,324.
	12	Investments - other securities. See Part IV, line 11	7,659,444.	12	9,023,492.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	50,000.	15	62,799.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	12,259,952.	16	13,657,705.
	17	Accounts payable and accrued expenses	84,425.	17	52,200.
	18	Grants payable	2,677,899.	18	2,983,556.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	•	20	
les	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees			
-iat		key employees, highest compensated employees, and disqualified persons	5.		
_		Complete Part II of Schedule L	567,765.	22	471,279.
	23	Secured mortgages and notes payable to unrelated third parties		23	4/1,2/5.
	24	Unsecured notes and loans payable to unrelated third parties	-	24	
	25	Other liabilities (including federal income tax, payables to related third	£		
		parties, and other liabilities not included on lines 17-24). Complete Part X or Schedule D	930,432.	25	945,911.
	26	Total liabilities. Add lines 17 through 25	4,260,521.	26	4,452,946.
	20	Organizations that follow SFAS 117 (ASC 958), check here ► X a		~~~	
s		complete lines 27 through 29, and lines 33 and 34.			
Ce	27	Unrestricted net assets	3,951,007.	27	4,506,014.
alar	28	Temporarily restricted net assets	1,857,719.		1,508,040.
а то	29	Permanently restricted net assets	2,190,705.	29	3,190,705.
ū		Organizations that do not follow SFAS 117 (ASC 958), check here			
<u>г</u>		and complete lines 30 through 34.		1	
ts	30	Capital stock or trust principal, or current funds		30	
SSC	31	Paid in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	·	32	
ž	33	Total net assets or fund balances	7,999,431.		9,204,759.
	34	Total liabilities and net assets/fund balances	12,259,952.	34	13,657,705.
					Form <b>990</b> (2012)

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Form	990 (2012) JEWISH FEDERATION OF GREATER ST. PAUL	41-069	3887	Page <b>12</b>
Pa	t XI Reconciliation of Net Assets			
<b>.</b>	Check if Schedule O contains a response to any question in this Part XI	:	<u>.</u>	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,164.
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,691.
3	Revenue less expenses. Subtract line 2 from line 1	3		3,473.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,999	,431.
5	Net unrealized gains (losses) on investments	5	781	.,976.
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		,879.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	9,204	1,759.
Pa	t XII Financial Statements and Reporting			_
	Check if Schedule O contains a response to any question in this Part XII			
				Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.		ļ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,		
	consolidated basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit		
	Act and OMB Circular A-133?		3a	X
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u>.</u>	3b	
			Corres (	990 (2012)

Form **990** (2012)

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## (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

**Open to Public** Inspection

12

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

nployer	identification number

L

Name of t	he organization	Employer identification number
	JEWISH FEDERATION OF GREATER ST. PAUL	41-0693887
Part I	Reason for Public Charity Status (All organizations must complete this part.) See instruction	s.
The organ	zation is not a private foundation because it is: (For lines 1 through 11, check only one box)	
1 🛄	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).	
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)	
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).	
4 🗖	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A	)(iii). Enter the hospital's name,
	city, and state:	
5	An organization operated for the benefit of a college or university owned or operated by a governmental	unit described in
	section 170(b)(1)(A)(iv). (Complete Part II.)	
6 🛄	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).	
7 X	An organization that normally receives a substantial part of its support from a governmental unit or from the	the general public described in
<b>—</b> —	section 170(b)(1)(A)(vi). (Complete Part II.)	
8 🖳	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)	
9 🗌	An organization that normally receives (1) more than 33 1/3% of its support from contributions, member	
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of	
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the o	rganization after June 30, 1975.
	See section 509(a)(2). (Complete Part III.)	
10	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).	
11 🛄	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to c	
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 50	J9(a)(3). Check the box that
	describes the type of supporting organization and complete lines 11e through 11h.	III - Non-furnetienelly interveted
<b>[</b> ]		Type III - Non-functionally integrated
e []	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more of	
	foundation managers and other than one or more publicly supported organizations described in section. If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III	509(a)(1) of section 509(a)(2).
f		
-	supporting organization, check this box	versons?
g		
	(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) ar the governing body of the supported organization?	11g(i)
	(ii) A family member of a person described in (i) above?	11g(ii)
	(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)
h	Provide the following information about the supported organization(s).	
	· · · · · · · · · · · · · · · · · · ·	
		NT 10

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (iv) Is the organization (v) Did you notif (described on lines 1-9 in col. (i) listed in your organization in above or IRC section governing document? (i) of your supp		tion in col.	(i) organization in col.		(vii) Amount of monetary support		
		(see instructions))	Yes	No	Yes	No	Yes	No	
Total					-				
	duction Act Notic	e, see the Instructions f	or	•	•	· · · · · · · · · · · · · · · · · · ·	Schedu	e A (For	m 990 or 990-EZ) 2012

Form 990 or 990-EZ.

232021 12-04-12

# Schedule A (Form 990 or 990-EZ) 2012 JEWISH FEDERATION OF GREATER ST. PAUL 41-0693887 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3,308,911.	3,134,620.	3,146,088.	2,967,891.	4,198,417.	16,755,927.
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						
4	Total. Add lines 1 through 3	3,308,911.	3,134,620.	3,146,088.	2,967,891.	4,198,417.	16,755,927.
	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)						1,847,014.
6	Public support. Subtract line 5 from line 4						14,908,913.
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	3,308,911.	3,134,620.	3,146,088.	2,967,891.	4,198,417.	16,755,927.
	Gross income from interest,	<u>_</u>		· · · · · · · · · · · · · · · · · · ·			
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	73,633.	207,631.	160,615.	114,328.	50,551.	606,758.
0	Net income from unrelated business						•
9	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV)	12,425.	12,851.	13,990.	23,006.	10,720.	72,992.
44	Total support. Add lines 7 through 10						17,435,677.
12		etc. (see instruction	nns)			12	
	First five years. If the Form 990 is for			 d fourth or fifth ta	ax vear as a sectio		
10	organization, check this box and stop	-					
Se	ction C. Computation of Publ	lic Support Pe	rcentage				
	Public support percentage for 2012 (			olumn (fi)		14	85.51 %
	Public support percentage from 201					15	87.21 %
	<b>33 1/3% support test - 2012.</b> If the			n line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and
102	stop here. The organization qualifies						►X
ŀ	<b>33 1/3% support test - 2011.</b> If the				line 15 is 33 1/3%	or more, check th	ns box
•	and stop here. The organization qua						
17:	a 10% -facts-and-circumstances tes				e 13. 16a. or 16b. a	and line 14 is 10%	or more.
176	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
	10% -facts-and-circumstances tes					17a. and line 15 is	10% or
ſ	more, and if the organization meets t						
	organization meets the "facts-and-cir						
10							s T
18	Fireate roundation. In the organization	and not oncor a				dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2012 Part III   Support Schedule for (	Tragnizations	Described in	Section 509/a	1/2		Page 3
L	-					· · · · · · · · · · · ·
(Complete only if you checked			rganization talled t	to quality under Pa	art II. If the organiza	ation fails to
qualify under the tests listed b Section A. Public Support	elow, please com					
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and	(a) 2000	(0) 2005		(0) 2011	(0) 2012	
membership fees received. (Do not	1					
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					<u></u>	
7a Amounts included on lines 1, 2, and						
3 received from disgualified persons						
b Amounts included on tines 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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support		· · · · · ·	·	· · · · · ·		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						_
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12.)		+		<u> </u>		
14 First five years. If the Form 990 is fo	the organization	inst second this	d fourth or fifth t	av vear as a sectiv		L
-	-			an year as a section	Sin Son(c)(S) Organiz	
check this box and stop here Section C. Computation of Publ		ercentage	<u> </u>	<u></u> ::	· · ·	
15 Public support percentage for 2012 (			column (ft)		15	%
••• -					16	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
16 Public support percentage from 201 Section D. Computation of Inve				<u> </u>		70
					17	
17 Investment income percentage for 20				• • • • •		%
18 Investment income percentage from			•••		18	<u>%</u>
19a 33 1/3% support tests - 2012. If the						
more than 33 1/3%, check this box a		-				►
b 33 1/3% support tests - 2011. If the	-					
line 18 is not more than 33 1/3%, ch					-	▶⊣
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th			▶└──」
232023 12-04-12			17	Scl	hedule A (Form 99	u or 990-EZ) 2012

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CHEDULE A, PART	II, LINE 1	0, EXPLANA	TION FOR	OTHER INCOM	(E :	
IISCELLANEOUS IN	COME					
2008 AMOUNT: \$	12,425.			<u></u>		
2009 AMOUNT: \$	12,851.					
2010 AMOUNT: \$	13,990.					
2011 AMOUNT: \$	23,006.					
2012 AMOUNT: \$	10,720.		· · · ·			
					· · -	
, , ,				· · · · · · · · · · · · · · · · · · ·		
		- <u> </u>		<u> </u>		<u> </u>
					· · · · · · · · · · · · · · · · · · ·	
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·····		<u> </u>			,	
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		<u> </u>		. <u>.</u>		
				·		
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			···			
	·····					

SCHEDULE D

#### (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements Complete if the organization answered "Yes," to Form 990,

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



Nam	e of the organization דבעד SH, הדרואד איז איז איז איז פון די פון פון די פון	OF GREATER ST. PAUL	Employer identification number
Pa			
[ a			Accounts.Complete II the
	organization answered "Yes" to Form 990, Part IV, lin	e b. (a) Donor advised funds	(b) Funds and other accounts
	<b>-</b>	35	
1	Total number at end of year		
2	Aggregate contributions to (during year)	425,975.	
3	Aggregate grants from (during year)	77,750.	
4	Aggregate value at end of year	3,648,779.	
5	Did the organization inform all donors and donor advisors in	wnting that the assets held in donor advised f	unds
	are the organization's property, subject to the organization's	exclusive legal control?	X Yes 🗆 No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring
	Impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·	X Yes No
Pa	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, Part 1	IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		· · · · · · · · · · · · · · · · · · ·
2	Complete lines 2a through 2d if the organization held a qual	fied conservation contribution in the form of a	conservation easement on the last
-	day of the tax year.		
	day of the tax year.		Held at the End of the Tax Year
-	Tatal number of concentration appromente		2a
a L	Total number of conservation easements		
Ь	Total acreage restricted by conservation easements		· 2b
с	Number of conservation easements on a certified historic st		2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	janization during the tax
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(4	
	and section 170(h)(4)(B)(ii)?		Yes L No
9	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes the	organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
-1a	If the organization elected, as permitted under SFAS 116 (As	SC 958), not to report in its revenue statement	t and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (As	SC 958), to report in its revenue statement and	d balance sheet works of art, historica
-	treasures, or other similar assets held for public exhibition, e		
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		► \$
			↓ <b>\$</b>
~		and the similar access for financial da	
2	If the organization received or held works of art, historical tre		in, provide
	the following amounts required to be reported under SFAS		
a	Revenues included in Form 990, Part VIII, line 1		· · · 🏲 🎍
Ь	Assets included in Form 990, Part X		▶ \$
	For Department Deduction Ant Mating and the Instruction		Sebedule D (Ferm 000) 201

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

Schedule D (Form 990) 2012

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		FEDERATION					0693887 Page 2
Par							
્૩	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that	at are a sig	nificant use of	its collection items
	(check all that apply):						
а	Public exhibition	d		hange progra	ams		
b	Scholarly research	e	U Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explai	n how they further t	he organizati	on's exem	pt purpose in l	Part XIII.
5	During the year, did the organization solicit o	r receive donations (	of art, historical trea	sures, or oth	er sımılar a	assets	
	to be sold to raise funds rather than to be ma				<u> </u>		
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizatio	on answered '	"Yes" to Fe	orm 990, Part I	IV, line 9, or
	reported an amount on Form 990, Pa	rt X, line 21.					<u> </u>
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	ns or other as	sets not ir	ncluded	
	on Form 990, Part X?						└── Yes └── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:				
							Amount
с	Beginning balance					1c	
d	Additions during the year					1d	
	Distributions during the year					1e	
	Ending balance			-		1f	
	Did the organization include an amount on F	orm 990. Part X. line	21?	•		<b>I</b>	Yes No
	If "Yes," explain the arrangement in Part XIII.			n provided in l	Part XIII		
Par						• • •	
L	· · · · · · · · · · · · · · · · ·	(a) Current year	(b) Prior year	(c) Two year		) Three years ba	ick (e) Four years back
1a	Beginning of year balance	2,293,247.	2,467,790.		4,732.	1,597,61	
	Contributions	1,000,000.	5,298		4,268.	489,78	
		562,312.	-102,449		8,152.	238,36	
	Net investment earnings, gains, and losses	302,312.			<u>, 152.</u>		450,155.
	Grants or scholarships						
е	Other expenditures for facilities	26.224	77 200		0.262	<b>C1</b> 07	100 000
	and programs	36,334.	77,392.		9,362.	61,03	120,863.
f	Administrative expenses						
	End of year balance	3,819,225.	2,293,247.	· · · ·	7,790.	2,264,73	1,597,614.
2	Provide the estimated percentage of the cur		e (line 1g, column (a	a)) held as:			
а	Board designated or quasi-endowment	.00	_%				
	Permanent endowment  83.54	%					
С	Temporarily restricted endowment	<u>6.46 %</u>					
	The percentages in lines 2a, 2b, and 2c show	uld equal 100%.					
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are held a	and administe	ered for the	e organization	
	by.						Yes No
	(i) unrelated organizations				-		3a(i) X
	(ii) related organizations						3a(ii) X
ь	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Schedule R?		-		3b
4	Describe in Part XIII the intended uses of the	e organization's endo	wment funds.				
Par	t VI   Land, Buildings, and Equipn						
·	Description of property	(a) Cost or o	ther (b) Cost	t or other	(c) Acc	umulated	(d) Book value
		basis (investr		(other)		eciation	.,
1a	Land				· · · · ·		
	Buildings						
	Leasehold improvements	· [		7,489.		49,688.	7,801.
		•		7,316.		46,597.	10,719.
	Equipment		<u>+</u>	,	<b>_</b>		
	Other Add lines 1a through 1e. (Column (d) must e	aual Form 000 Part	X column (P) line	<u> </u> 10(c) )			18,520.
1013	Add lines ta inrough te. (Column (d) must e	squai Futti 390, Fatt	7, counin (c), inte	-010/./		<u> </u>	
						Sched	lule D (Form 990) 2012

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Part VII Investments - Other Securities. See	Earm 000 Part V line 12	· · · · · · · · · · · · · · · · · · ·	L <u>41-0693887 Pa</u>
(a) Description of security or category (including name of security)	(b) Book value		ion: Cost or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A) EQUITY SECURITIES AND			
(B) FUNDS, NOT PUBLICLY		·····	
(C) TRADED	4,136,221.	END-OF-YEAI	R MARKET VALUE
(D) FIXED INCOME SECURITIES			
		····	· · · · · · · · · · · · · · · · · · ·
	953,832.	END-OF-YEAD	R MARKET VALUE
	2,038,625.	FND-OF-VFAI	R MARKET VALUE
	2,030,023.		
	9,023,492.		
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			· · · · · · · · · · · · · · · · · · ·
Part VIII Investments - Program Related. Se			
(a) Description of investment type	(b) Book value		ion: Cost or end-of-year market value
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
(10)			
fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets. See Form 990, Part X, line	15.		
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(5) (6)			
(5) (6) (7)			
(5) (6) (7) (8)			
(5) (6) (7) (8) (9)			
(5) (6) (7) (8) (9) (10)			
(5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line		· · · · · · · · · · · · · · · · · · ·	
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) lind Part X Other Liabilities. See Form 990, Part X, 1	ine 25.	(b) Book value	
(5)           (6)           (7)           (8)           (9)           (10)           Total. (Column (b) must equal Form 990, Part X, col. (B) line           Part X         Other Liabilities. See Form 990, Part X, 1           I.         (a) Description of liability	ine 25.	(b) Book value	
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes	ine 25.	(b) Book value	
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS	ine 25.		
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES	ine 25.	(b) Book value 945,911.	
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4)	ine 25.		
(5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES	ine 25.		
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4)	ine 25.		
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) linu Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4) (5)	ine 25.		
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) lime Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4) (5) (6)	ine 25.		
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4) (5) (6) (7)	ine 25.		
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4) (5) (6) (7) (8)	ine 25.		
(5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of liability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4) (5) (6) (7) (8) (9)	ine 25.		
(5)         (6)         (7)         (8)         (9)         (10)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities. See Form 990, Part X, 1         (a) Description of liability         (1) Federal income taxes         (2) CHARITABLE REMAINDER TRUS         (3) LIABILITIES         (4)         (5)         (6)         (7)         (8)         (9)         (10)         (11)	T		
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of hability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25)►	945,911.	ements that reports the organization
(5)         (6)         (7)         (8)         (9)         (10)         Fotal. (Column (b) must equal Form 990, Part X, col. (B) lime         Part X       Other Liabilities. See Form 990, Part X, 1         (a) Description of liability         (1) Federal income taxes         (2) CHARITABLE REMAINDER TRUS         (3) LIABILITIES         (4)         (5)         (6)         (7)         (8)         (9)         (10)         (11)         Fotal. (Column (b) must equal Form 990, Part X, col. (B) lime         2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text	$\frac{1}{2}$	945,911. 945,911. 945,911. ganization's financial stat	
(5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, 1 (a) Description of hability (1) Federal income taxes (2) CHARITABLE REMAINDER TRUS (3) LIABILITIES (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col. (B) line	$\frac{1}{2}$	945,911. 945,911. 945,911. ganization's financial stat	provided in Part XIII
(5)         (6)         (7)         (8)         (9)         (10)         Fotal. (Column (b) must equal Form 990, Part X, col. (B) limit         Part X       Other Liabilities. See Form 990, Part X, 1         I.       (a) Description of liability         (1)       Federal income taxes         (2)       CHARITABLE REMAINDER TRUS         (3)       LIABILITIES         (4)       (5)         (6)       (7)         (8)       (9)         (10)       (11)         Fotal. (Column (b) must equal Form 990, Part X, col. (B) limit         2.       FIN 48 (ASC 740) Footnote. In Part XIII, provide the text liability for uncertain tax positions under FIN 48 (ASC 7	$\frac{1}{2}$	945,911. 945,911. 945,911. ganization's financial stat of the footnote has been	

Sche	dule D (Form 990) 2012 JEWISH FEDERATION OF GREATER ST. PAUL	41-0	)693887 <sub>Р</sub>	age <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn		
1	Total revenue, gains, and other support per audited financial statements	1	5,201,0	19.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
а	Net unrealized gains on investments 2a 781,976.			
b	Donated services and use of facilities 2b	1		
с	Recovenes of prior year grants	1 1		
d	Other (Describe in Part XIII.) 2d 99,879.	1		
e	Add lines 2a through 2d	2e	881,8	55.
3	Subtract line 2e from line 1	3	4,319,1	64.
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			
ь	Other (Describe in Part XIII.)	1 1		
с	Add lines 4a and 4b	4c		Ο.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,319,1	64.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	'n	
1	Total expenses and losses per audited financial statements	1	3,995,6	91.
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)			
е	Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1	3	3,995,6	91.
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			
С	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,995,6	91.
Pa	rt XIII Supplemental Information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1	b and 2	b; Part V, line 4, l	Part
	e 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informat			
	RT V, LINE 4: THE PRIMARY INVESTMENT OBJECTIVE OF THE ORGA		TION'S	
ENI	DOWMENT FUNDS IS AN EMPHASIS ON CAPITAL APPRECIATION WITH	MODE	EST CURRE	NT
INC	COME. ENDOWMENT SPENDING IS BASED ON BOARD APPROVED APPROP	RIA	TIONS AND	
TH	E OVERALL NEEDS OF THE ORGANIZATION BALANCED WITH THE LONG	-TEF	<u>ε</u> Μ	
IN	VESTMENT RETURN OBJECTIVES FOR A FUND TO BE HELD IN PERPET	UITY	ζ.	
$\mathbf{P}\mathbf{A}$	RT X, LINE 2: THE ORGANIZATION IS EXEMPT FROM FEDERAL AND	STA!	CE	

INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND

Schedule D (Form 990) 2012

232054 12-10-12

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Schedule D (Form 990) 2012 JEWISH FEDERATION OF GREATER ST. PAUL 41-0693887 Page 5 [Part XIII] Supplemental Information (continued) COMPARABLE MINNESOTA STATUTE. THE ORGANIZATION IS A PUBLIC CHARITY AND CONTRIBUTIONS TO THE ORGANIZATION QUALIFY AS A CHARITABLE TAX DEDUCTION BY THE CONTRIBUTOR. THE ORGANIZATION FOLLOWS THE GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ORGANIZATION'S FINANCIAL STATEMENTS.

THE ORGANIZATION'S TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL, STATE AND LOCAL AUTHORITIES. THE TAX RETURNS FOR YEARS ENDING APRIL 2010 THROUGH 2012 ARE OPEN TO EXAMINATION BY FEDERAL AND STATE AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF CHARITABLE REMAINDER TRUSTS

99,879.

Schedule D (Form 990) 2012

232055 12-10-12

Part VII Investments - Other Securities. See Form 990, Part X, line 12.	<u></u>	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
SPECIAL OPPORTUNITIES FUND	878,165.	FMV
CASH SURRENDER VALUE OF LIFE INSURANCE	727,751.	FMV
PARTNERSHIP INTEREST	156,060.	FMV
STOCK IN PRIVATE COMPANY	100,000.	COST
ISRAEL GOVERNMENT BONDS	32,838.	FMV
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		Schedule D (Form 990)
232421 06-06-12 <b>29</b>		

SCHEDULE F (Form 990) Department of the Treasury Internal Revenue Service	Statemer ►	Complete if the	organization a Part IV, line 14k orm 990. ► So	nswered " ), 15, or 16.	Yes" to For	rm 990,	ates –	OMB No 1545-0047 2012 Open to Public Inspection
Name of the organization							Employer iden	tification number
JEWISH FEDERAT	TION OF GR	EATER ST	. PAUL				41-06938	87
	formation on A	ctivities Ou	tside the Un	ited Stat	es.Comple	ete if the orgar	ization answered	"Yes"
	Part IV, line 14b.		de te eulestantie	to the amo	unt of its ar	onte and other	assistance	
1 For grantmakers. Do the grantees' eligibilit								Yes No
2 For grantmakers. De United States.							ther assistance o	utside the
3 Activities per Region.		I, line 3 table ca (c) Number of	an be duplicated (d) Activities				vity listed in (d)	(f) Total
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(by type) (e.g., services, inv recipients lo	, fundraising restments, g	g, program grants to	is a pro describe	gram service, e specific type ce(s) in region	expenditures for and investments in region
CENTRAL AMERICA AND								
THE CARIBBEAN -	0	0	INVESTMENTS	HELD IN	REGION	N/A		1,690,249.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS	HELD IN	REGION	N/A		694,254.
NORTH AMERICA - CANADA AND MEXICO	0	0	INVESTMENTS	HELD IN	REGION	N/A		1,034,113.
					_			
3 a Sub-total	0	0						3,418,616.
b Total from continuat sheets to Part I	c	0						0.
c Totals (add lines 3a and 3b)	c	0						3,418,616.

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

Schedule F (Form 990) 2012

232071 12-10-12

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Schedule F (Form 990) 2012

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# JEWISH FEDERATION OF GREATER ST. PAUL

41-0693887

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Part II can be duplicated if additional space is needed.

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
<u></u>								
· · · · · · · · · · · · · · · · · · ·								
							-	
2 Enter total number of		ns listed above that are	recognized as charities by th	e foreign country	recognized as tax-	exempt by		
	the grantee or couns	el has provided a sectio	n 501(c)(3) equivalency letter			► ►		
	other organizations						Sched	lule F (Form 990) 2012

Schedule F (Form 990) 2012

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41-0693887

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
					, ,		

Schedule F (Form 990) 2012

Page 3

Schedule F (Form 990) 2012	JEWISH	FEDERATION	OF	GREATER	ST.	PAUL	41-0693887	Page 4
Part IV Foreign Form	s							

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

Schedule F (Form 990) 2012

232074 12-10-12

Part V	Form 990) 2012 JEWISH FEDI Supplemental Information	ERATION OF				Pac
	Complete this part to provide the inform	ation required by Parl	t I, line 2 (monitorin	g of funds); Part I, line	3, column (f) (accounting	meth
	amounts of investments vs. expenditure					
	(c) (estimated number of recipients), as a					
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075 12-10-	12				Schedule F (Form	990)
			34			

SCHEDULEI		<b>A</b> .	046 0	A. O	_			OMB No 1		
(Form 990)			l Other Assistance s, and Individuals	-				20	<b>12</b> (	
Department of the Treasury	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.									
Internal Revenue Service	Attach to Form 990.									
Name of the organization	<u>הראממ</u> טע.	OF GREATER					Employer	identification 41-06		
Part I General Information on Grants		OF GREATER	DI. FAUL					<u> 11 00</u>	<u> </u>	
1 Does the organization maintain record	s to substantiate th	e amount of the grants	or assistance, the	grantees' eligibili	ty for the grants or as	sistance, and the selec	ction			
criteria used to award the grants or as	sistance?	,						X Yes	No No	
2 Describe in Part IV the organization's								(		
Part II Grants and Other Assistance					anization answered "	Yes" to Form 990, Part	t IV, line 21,	for any		
recipient that received more that 1 (a) Name and address of organization		(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(b)	Purpose of	arant	
or government		If applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance		or assistanc		
TALMUD TORAH										
768 HAMLINE AVE										
ST. PAUL, MN 55116	41-0694687	501(C)(3)	275,962.	٥.	N/A	N/A	GENERAL	OPERATING	SUPPORT	
JEWISH COMMUNITY CENTER										
1375 ST. PAUL AVE										
ST. PAUL, MN 55116	41-0698596	501(C)(3)	402,338.	0.	N/A	N/A	GENERAL	OPERATING	S SUPPORT	
JEWISH COMMUNITY RELATIONS COUNC	L									
12 N 12TH ST, #480										
MINNEAPOLIS, MN 55403	41-0826434	501(C)(3)	120,650.	0.	N/A	N/A	GENERAL	OPERATING	SUPPORT	
SHOLOM COMMUNITY ALLIANCE										
3620 PHILLIPS PKWY										
ST. LOUIS PARK, MN 55426	41-0695462	501(C)(3)	193,260.	0.	N/A	N/A	GENERAL	OPERATING	SUPPORT	
JEWISH FAMILY SERVICE OF ST. PAU										
1633 SEVENTH ST W										
ST. PAUL, MN 55102	41-0694697	501(C)(3)	217,965.	0.	N/A	N/A	GENERAL	OPERATING	SUPPOR	
HILEL FOUNDATION										
1521 UNIVERSITY AVE SE							1			
MINNEAPOLIS, MN 55414	41-6038613	501(C)(3)	68,500.	0.	N/A	N/A	GENERAL	OPERATING	SUPPOR	
<ol> <li>Enter total number of section 501(c)(3</li> <li>Enter total number of other organization</li> </ol>	-	-	ne line 1 table					·	8	
3 Enter total number of other organizati LHA For Paperwork Reduction Act Noti				···	· · ·		Scher	ule I (Form		

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(a) Name and address of

organization or government

				assistance	appraisal, other)		
CHABAD ACADEMY							
1758 FORD PKWY							
ST. PAUL, MN 55116	41-1763738	501(C)(3)	36,267.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
JEWISH COMMUNITY CENTERS							
ASSOCIATION - 520 EIGHTH AVE, 4TH							
FL - NEW YORK, NY 10018	13-5599486	501(C)(3)	9,900.	0.	N/A	N/A	GENERAL OPERATING SUPPORT
				1			
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(d) Amount of

cash grant

(e) Amount of

non-cash

assistance

-- - -

(g) Description of

non-cash assistance

(f) Method of

valuation

(book, FMV,

JEWISH FEDERATION OF GREATER ST. PAUL Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(b) EIN

(c) IRC section

if applicable

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(h) Purpose of grant

or assistance

Schedule I (Form 990)

Schedule I (Form 990) (2012)

### JEWISH FEDERATION OF GREATER ST. PAUL

41-0693887

Page 2

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

(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
SCHOLARSHIPS	6	176,887.	. 0.	N/A	N/A
	- 				
Part IV Supplemental Information. Complete this part	to provide the informatio	n required in Part I,	line 2, Part III, colum	nn (b), and any other additional i	nformation.
SCHEDULE I, PART I, LINE 2: AF	PLICANTS FOR	GRANTS MU	JST PROVIDE	DETAILED	

----

EXPLANATIONS OF INTENDED USES INCLUDING BUDGETS; AND SUBMIT FINANCIAL

INFORMATION AT DETERMINED INTERVALS.

SCH	IEDULE J	Compensation Information	1	OMB No	1545-00	47
	m 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	
(, ,,		Compensated Employees	1	ZU	12	
•		Complete if the organization answered "Yes" to Form 990, Part IV, line 23.		Open to	o Publ	ic
	nent of the Treasury Revenue Service	Attach to Form 990. See separate instructions.			ction	
	of the organizatio		Employer ide	entificati	on nu	mber
	-	JEWISH FEDERATION OF GREATER ST. PAUL	41-06	i9388	7	
Par	t   Question	s Regarding Compensation				
L	- I				Yes	No
1a (	Check the appropr	ate box(es) if the organization provided any of the following to or for a person listed in Form	990.			
	••••	line 1a. Complete Part III to provide any relevant information regarding these items.				
[	First-class or o		nal use			
[	Travel for com	panions Payments for business use of personal re-	sidence			
[	Tax Indemnifi	cation and gross up payments Health or social club dues or initiation fees				
[		spending account Personal services (e.g., maid, chauffeur, c	hef)			
ЪI	f any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
		provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organizatio	n require substantiation prior to reimbursing or allowing expenses incurred by all officers, dire	ectors,			
1	trustees, and the C	EO/Executive Director, regarding the items checked in line 1a?		2		
3	ndicate which, if a	ny, of the following the filing organization used to establish the compensation of the organiza	ition's			
(	CEO/Executive Dir	ector. Check all that apply. Do not check any boxes for methods used by a related organizati	on to			
	establish compens	ation of the CEO/Executive Director, but explain in Part III.				
[	X Compensatio	n committee X Written employment contract				
[	X Independent	compensation consultant IX Compensation survey or study				
[	Form 990 of c	ther organizations X Approval by the board or compensation c	ommittee			
						1
4	During the year, di	d any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	elated organization.				
а	Receive a severan	ce payment or change-of-control payment?		4a		X_
b	Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?		. 4b		X
с	Participate in, or re	ceive payment from, an equity-based compensation arrangement?		4c		X
	If "Yes" to any of li	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
		c)(3) and 501(c)(4) organizations must complete lines 5-9.				
5	For persons listed	in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
1	contingent on the	revenues of				
а	The organization?			5a	L	X
b	Any related organi	zation?		5b		X
	If "Yes" to line 5a d	or 5b, describe in Part III.				
6	For persons listed	in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the	net earnings of:				
а	The organization?			6a		X
Ь	Any related organi	zation?		6b		X
		or 6b, describe in Part III.			i	
7	For persons listed	in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	•			
		nes 5 and 6? If "Yes," describe in Part III		7	<u> </u>	X
		s reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th	e			1
		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8	<u> </u>	X
9	If "Yes" to line 8, o	id the organization also follow the rebuttable presumption procedure described in				1
	Regulations section	n 53.4958-6(c)?	<u> </u>	9		
IHA	For Paperwork F	Reduction Act Notice, see the Instructions for Form 990.	Schedul	e J (For	m 990'	2012

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Schedule J (Form 990) 2012

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### JEWISH FEDERATION OF GREATER ST. PAUL 41-0693887

Page 2

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

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

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

(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 reported as deferred	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents		in prior Form 990	
(1) ELI SKORA	(i)	182,527.	0.	0.	10,988.	27,264.	220,779.	0.	
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.		0.	0.	0.	
	(i)								
	(1)								
	(1)								
	(ii)								
	(i)								
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	(i) (ii)	· · · · · · · · · · · · · · · · · · ·		·		· · · ·		· · · ·	
	(i)								
	(i) (ii)				··				
	(i)			- · · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		· · · · ·	
	(ii)		· · · · · · · · · · · · · · · · · · ·			-	1		
	(i)	· · · ·							
	(ii)								

Schedule	J (Form 9	990) <u>2012</u>

### Part III Supplemental Information

Complete this part to 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.

#### SCHEDULE L

Department of the Treasury

Internal Revenue Service

Part

(Form 990 or 990-EZ)

# Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ. See separate instructions.

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OMB No 1545-0047
2012
Open To Bublic

Open To Public Inspection

Employer identification number

Name of the organization

	FEDERATION					41-0693887
<b>Excess Benefit Trans</b>	actions (section 50	1(c)(3)	and section 501	(c)(4) or	ganizations only).	

### Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(b) Relationship between disqualified		(d) Corrected?		
(a) Name of disqualified person	person and organization	(c) Description of transaction	Yes	No	
	by the organization managers or disqualifi				
	line 2, above, reimbursed by the organization				

#### Loans to and/or From Interested Persons. Part II

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of Interested person	(b) Relationship with organization	(c) Purpose of loan	fror	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) defa	In ult?	(h) Ap by bo comm	proved ard or nttee?	(i) W agreer	ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
			[									
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Total .		·			► \$							

#### Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
·				

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

Schedule L (Form 990 or 990-EZ) 2012

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Schedule L (Form 990 or 990-EZ) 2012 JEWISH	FEDER	ATION OF	GREA	TER ST. P	AUL	41-0693	887	Page 2
Part IV Business Transactions Involv Complete if the organization answered	-			28b or 28c				
(a) Name of interested person	(b) Relation	and the organiz	nterested	(c) Amount of transaction		Description of ransaction	organiz	aring of zation's nues?
UTOHIAND GHODDING GENMED	TIONADD	CUACKED		50 00		ODCANTZ	Yes	No
HIGHLAND SHOPPING CENTER,	HOWARD	STACKER	, A F	50,00	J.ITHE	ORGANIZ		X
							ļ	
		·	<b>-</b> ·					
Part V Supplemental Information Complete this part to provide additiona	al information	for responses	o questio	ns on Schedule L (s	ee instruc	ctions).		<b></b>
SCH L, PART IV, BUSINESS T	'RANSAC'	TIONS IN	VOLVI	NG INTERE	STED	PERSONS:		<u></u>
(A) NAME OF PERSON: HIGHLA	ND SHO	PPING CE	NTER,	LLC				
(B) RELATIONSHIP BETWEEN I	NTERES	TED PERS	ON AN	D ORGANIZ	ATION	:		
HOWARD STACKER, A FORMER E	OARD M	EMBER OW	NS HI	GHLAND SHO	OPPIN	G CENTER	, LL	۰C
(C) AMOUNT OF TRANSACTION	\$ 50,0	00.						
(D) DESCRIPTION OF TRANSAC	TION:	THE ORGA	NIZAI	ION LEASE	S PRO	PERTY FR	OM	
HIGHLAND SHOPPING CENTER,	LLC.							
(E) SHARING OF ORGANIZATIO	N REVE	NUES? =	NO					
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232 132					Schedu	le L (Form 990	or 990-1	E <b>Z)</b> 2012

12-03-12

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#### SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Part I

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7 8

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10 11

12

1

# **Noncash Contributions**

OMB No 1545-0047

e

/

Employer identification number

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

Open to Public Inspection

C

Name of the organization

Art - Works of art

Boats and planes

trust interests

Intellectual property

Securities - Publicly traded Securities - Closely held stock

Secunties - Miscellaneous

Securities - Partnership, LLC, or

Art - Historical treasures

Art - Fractional interests

Books and publications

Clothing and household goods Cars and other vehicles

**Types of Property** 

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#### JEWISH FE.

DER	ATION	OF GREATE	R ST. PAUL			41-069	3887
	(a) Check If applicable	(b) Number of contributions or rtems contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	, ,		(d) ethod of deten sh contribution	•
••••							
- -		31		CITIC	OF	NADEE	
			214,552.	STU		MARKET	QUOTES

13	Qualified conservation contribution -			
	Historic structures			
14	Qualified conservation contribution - Other			
15	Real estate - Residential			
16	Real estate · Commercial			
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 ► ()			
26	Other ► ()			
27	Other			
28	Other			
29	Number of Forms 8283 received by the organization during the tax year for contributions		_	
	for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29			
			Yes	No
30a				
	at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for			
	the entire holding period?	30a		X
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?	31		_X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
	contributions?	32a		X
b	If "Yes," describe in Part II.			
		I !		

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

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

Schedule M (Form 990) (2012)

232141 12-20-12

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Part II Sul the Also	organi organi o comp	nental I Ization is re plete this p	eportin bart fo	nation. Com ng in Part I, col r any additiona	plete this lumn (b), t il informat	he numl	provide the inf ber of contribu	ormat tions,	ion required by Part I, lines the number of items receive	30D, 32 d, or a	b, and 33, and whet combination of both
CHEDULE	М,	PART	Ι,	COLUMN	(B):	THE	NUMBER	OF	CONTRIBUTIONS	OF	STOCK.
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32142 12-20-12										Schee	dule M (Form 990) (2

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.



JEWISH FEDERATION OF GREATER ST. PAUL Employer identification number 41-0693887

SECTION A, LINE 1: THE EXECUTIVE COMMITTEE IS COMPOSED FORM 990, PART VI, THE IMMEDIATE PAST TWO (2) PRESIDENTS THE OFFICERS OF THE CORPORATION, OF THE CHAIR OF THE CENTRAL BUDGET AND REVIEW COMMITTEE. OF THIS CORPORATION, THE MEN'S DIVISION CAMPAIGN CHAIR, THE WOMEN'S THE OVERALL CAMPAIGN CHAIR, PHILANTHROPY CHAIR AND PRESIDENT, THE YOUNG LEADERSHIP CHAIR, AND IN THREE (3) MEMBERS OF THE BOARD OF DIRECTORS WHO MAY BE NOMINATED ADDITION, THE PRESIDENT AND ELECTED BY THE BOARD OF DIRECTORS AND WHO SHALL SERVE BY THE PLEASURE OF THE PRESIDENT. THE EXECUTIVE COMMITTEE SHALL HAVE AND EXERCISE THE COMPLETE AUTHORITY AND POWER OF THE BOARD OF DIRECTORS IN THE MANAGEMENT OF THE ORDINARY, ROUTINE AND ADMINISTRATIVE AFFAIRS OF THE CORPORATION IN THE INTERIM BETWEEN MEETINGS OF THE BOARD OF DIRECTORS; THAT THE EXECUTIVE COMMITTEE SHALL REPORT ITS PROVIDED, HOWEVER, PROCEEDINGS TO THE BOARD OF DIRECTORS AT ITS NEXT MEETING FOR RATIFICATION.

FORM 990, PART VI, SECTION A, LINE 6: ALL PERSONS WHO CONTRIBUTE YEARLY THE PRESCRIBED MEMBERSHIP DUES OR MORE TO THE ORGANIZATION SHALL BE VOTING MEMBERS DURING THE FISCAL YEAR FOR WHICH THE CONTRIBUTION WAS MADE, PROVIDED THAT THE CONTRIBUTION IS MADE AT A TIME PRIOR TO THE ANNUAL MEETING.

FORM 990, PART VI, SECTION A, LINE 7A: FORTY-NINE OF THE DIRECTORS OF THE ORGANIZATION ARE ELECTED AT THE ANNUAL MEETING OF THE CORPORATION. DIRECTORS ARE NOMINATED BY THE NOMINATING COMMITTEE AND ELECTED BY AND FROM THE MEMBERSHIP OF THE ORGANIZATION. THESE DIRECTORS SHALL SERVE A TERM OF THREE YEARS EACH, AND SHALL BE ELECTED SUCH THAT ONE-THIRD OF THE DIRECTORS IS ELECTED EACH YEAR.

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Schedule O (Form 990 or 990-EZ)	(2012)		Page 2
Name of the organization			Employer identification number
JEW	ISH FEDERATION OF	GREATER ST. PAUL	41-0693887

FIVE DIRECTORS ARE NOMINATED BY THE PRESIDENT FROM THE MEMBERSHIP OF THE ORGANIZATION AND ARE ELECTED BY THE BOARD OF DIRECTORS TO SERVE A TERM OF ONE YEAR EACH AT ITS FIRST REGULAR BOARD MEETING FOLLOWING THE ANNUAL MEETING.

FORM 990, PART VI, SECTION A, LINE 7B: ALL BYLAWS OF THE ORGANIZATION ARE SUBJECT TO ALTERATION, ADDITION, AMENDMENT OR REPEAL BY THE AFFIRMATIVE VOTE OF A MAJORITY OF THE MEMBERS PRESENT AT ANY ANNUAL MEETING OR AT ANY SPECIAL MEETING CALLED FOR THAT PURPOSE, OR BY THE AFFIRMATIVE VOTE OF TWO-THIRDS OF THE MEMBERS OF THE BOARD OF DIRECTORS PRESENT AT ANY MEETING OF THE BOARD OF DIRECTORS AT WHICH A QUORUM IS PRESENT.

FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S BOARD OF DIRECTORS DELEGATES THE TASK OF REVIEWING AND APPROVING THE FORM 990 TO THE AUDIT AND EXECUTIVE COMMITTEES.

FORM 990, PART VI, SECTION B, LINE 12C: EACH MEMBER OF THE BOARD IS REQUIRED TO REVIEW THE CONFLICT OF INTEREST POLICY ANNUALLY AND DISCLOSE ANY CIRCUMSTANCES THAT MIGHT RESULT IN A CONFLICT OF INTEREST EXISTING. AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, THE INTERESTED PERSON MUST LEAVE THE BOARD (OR COMMITTEE) MEETING WHILE THE FINANCIAL INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD (OR COMMITTEE) MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. THE BOARD (OR COMMITTEE) MEETING MINUTES DOCUMENT ALL PROCEEDINGS RESULTING FROM POTENTIAL AND ACTUAL CONFLICTS OF INTEREST.

232212 01-04-13

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Name of the organization JEWISH FEDERATION OF GREATER ST. PAUL	Employer identification nu 41-0693887
FORM 990, PART VI, SECTION B, LINE 15: THE PERSONNEL COM	MITTEE OF THE
BOARD MAKES A RECOMMENDATION TO THE FULL BOARD FOR THE E	
COMPENSATION.	
COMPENSATION.	
THE EXECUTIVE DIRECTOR MAKES A RECOMMENDATION TO THE FUL	
LEVELS FOR ALL EMPLOYEES. THIS OCCURS DURING THE BUDGET	PROCESS. THE BOA
APPROVES SALARIES AT THAT TIME.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION	MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FI	NANCIAL STATEMEN
AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	·····
CHANGE IN VALUE OF CHARITABLE REMAINDER TRUSTS	99,8
	··· · · · · · · · · · · · · · · · · ·