

Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)
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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2007)

Part II

Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	569,824	319,405	227,919
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b	50,000		50,000
c	Compensation and other distributions not icluded above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	7,716,518	6,791,484	814,892
27	Pension plan contributions not included on lines 25a, b and c	27	239,330	202,677	31,190
28	Employee benefits not included on lines 25a - 27	28	649,211	549,786	84,607
29	Payroll taxes	29	673,029	569,957	87,710
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	372,084	371,806	278
34	Telephone	34	149,907	65,961	83,946
35	Postage and shipping	35			
36	Occupancy	36	104,718	104,718	
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41	888,623		888,623
42	Depreciation, depletion, etc (attach schedule)	42	1,590,246	1,218,128	353,989
43	Other expenses not covered above (itemize)				
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	19,411,709	14,872,622	4,299,457
					239,630

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








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

If "Yes," enter **(i)** the aggregate amount of these joint costs \$ _____, **(ii)** the amount allocated to Program services \$ _____, **(iii)** the amount allocated to Management and general \$ _____, and **(iv)** the amount allocated to Fundraising \$ _____

Part III


Statement of Program Service Accomplishments (See the instructions.)


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

<div>What is the organization's primary exempt purpose?  To promote Jewish life and culture and to maintain a community center to serve the people of Staten Island through camping, recreational, athletic, and educational programs</div> <div>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</div>	<div>Program Service Expenses</div> <div>(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</div>
<div>a See Additional Data Table</div> <div></div> <div></div> <div>(Grants and allocations \$) If this amount includes foreign grants, check here  <input type="checkbox"/></div>	
<div>b</div> <div></div> <div></div> <div>(Grants and allocations \$) If this amount includes foreign grants, check here  <input type="checkbox"/></div>	
<div>c</div> <div></div> <div></div> <div>(Grants and allocations \$) If this amount includes foreign grants, check here  <input type="checkbox"/></div>	
<div>d</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div>(Grants and allocations \$) If this amount includes foreign grants, check here  <input type="checkbox"/></div>	
<div>e Other program services (attach schedule)</div> <div>(Grants and allocations \$) If this amount includes foreign grants, check here  <input type="checkbox"/></div>	
<div>f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . </div>	14,872,622



Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year	
Assets	45	Cash—non-interest-bearing	2,113,438	45	1,894,199	
	46	Savings and temporary cash investments		46		
	47a	Accounts receivable	329,529			
	b	Less allowance for doubtful accounts		511,751	47c	329,529
	48a	Pledges receivable	1,515,467			
	b	Less allowance for doubtful accounts	26,683	3,039,035	48c	1,488,784
	49	Grants receivable	1,792,895	49	1,292,306	
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a		
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)		50b		
	51a	Other notes and loans receivable (attach schedule)				
	b	Less allowance for doubtful accounts		51c		
	52	Inventories for sale or use		52		
	53	Prepaid expenses and deferred charges	512,781	53	547,773	
	54a	Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a		
	b	Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b		
55a	Investments—land, buildings, and equipment basis					
b	Less accumulated depreciation (attach schedule)		55c			
56	Investments—other (attach schedule)	172,295	56	165,381		
57a	Land, buildings, and equipment basis	47,115,698				
b	Less accumulated depreciation (attach schedule)	4,167,132	43,730,526	57c	42,948,566	
58	Other assets, including program-related investments (describe <input type="checkbox"/> _____)		58			
59	Total assets (must equal line 74) Add lines 45 through 58	51,872,721	59	48,666,538		
Liabilities	60	Accounts payable and accrued expenses	2,711,130	60	2,048,283	
	61	Grants payable		61		
	62	Deferred revenue	947,013	62	1,318,716	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a	Tax-exempt bond liabilities (attach schedule)		64a		
	b	Mortgages and other notes payable (attach schedule)	2,547,799	64b	2,494,350	
	65	Other liabilities (describe <input type="checkbox"/> _____)	15,264,724	65	15,114,071	
	66	Total liabilities Add lines 60 through 65	21,470,666	66	20,975,420	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted	28,675,639	67	27,563,487	
	68	Temporarily restricted	1,726,416	68	26,920	
	69	Permanently restricted		69	100,711	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds		70		
	71	Paid-in or capital surplus, or land, building, and equipment fund		71		
	72	Retained earnings, endowment, accumulated income, or other funds		72		
	73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	30,402,055	73	27,691,118	
	74	Total liabilities and net assets / fund balances Add lines 66 and 73	51,872,721	74	48,666,538	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)						
a	Total revenue, gains, and other support per audited financial statements	a	16,814,968			
b	Amounts included on line a but not on Part I, line 12					
1	Net unrealized gains on investments				b1	
2	Donated services and use of facilities				b2	
3	Recoveries of prior year grants				b3	
4	Other (specify)  _____				b4	114,196
	Add lines b1 through b4	b	114,196			
c	Subtract line b from line a	c	16,700,772			
d	Amounts included on Part I, line 12, but not on line a					
1	Investment expenses not included on Part I, line 6b				d1	
2	Other (specify) _____				d2	
	Add lines d1 and d2	d	114,196			
e	Total revenue (Part I, line 12) Add lines c and d	e	16,700,772			


Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return						
a	Total expenses and losses per audited financial statements	a	19,525,905			
b	Amounts included on line a but not on Part I, line 17					
1	Donated services and use of facilities				b1	
2	Prior year adjustments reported on Part I, line 20				b2	
3	Losses reported on Part I, line 20				b3	
4	Other (specify)  _____				b4	114,196
	Add lines b1 through b4	b	114,196			
c	Subtract line b from line a	c	19,411,709			
d	Amounts included on Part I, line 17, but not on line a :					
1	Investment expenses not included on Part I, line 6b				d1	
2	Other (specify) _____				d2	
	Add lines d1 and d2	d				
e	Total expenses (Part I, line 17) Add lines c and d	e	19,411,709			

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <u>42</u>			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)  .		75b	Yes
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization"  If "Yes," attach a statement that includes the information described in the instructions		75c	No
d Does the organization have a written conflict of interest policy?		75d	Yes

Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Lewis Stolzenberg 1466 Manor Road Staten Island, NY 10314	0	50,000	2,904	

Part VI Other Information <i>(See the instructions.)</i>		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change		76	No
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		77	No
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		78a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?		78b	No
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		79	No
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?		80a	No
b If "Yes," enter the name of the organization  _____ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a Enter direct or indirect political expenditures (See line 81 instructions) 81a _____		81b	No
b Did the organization file Form 1120-POL for this year?			

Part VI

Other Information (continued)

Yes

No

82a

Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

82a

No

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

No

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

No

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

No

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

No

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

No

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

0

b

Gross receipts, included on line 12, for public use of club facilities

86b

0

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

0

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

0

88a

At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.

88a

No

b

At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes, complete Part XI.

88b

No

89a

501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955

89b

No

c

501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.

89c

No

d

Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.

89d

No

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

No

90a

List the states with which a copy of this return is filed. NY

90b

333

91a

The books are in care of Swarupa Yalamanchi Telephone no (718) 475-5200

91b

No

1466 Manor Road

Located at Staten Island, NY ZIP + 4 10314

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

91b

No

If "Yes," enter the name of the foreign country.

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Part VI Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	No
If "Yes," enter the name of the foreign country ▶ _____			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the tax year ▶		92	

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

Note: Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue					
a	Program Income - other					3,313,058
b	Preschool Income					1,676,533
c	Camp Income					1,260,051
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					2,915,000
95	Interest on savings and temporary cash investments			14	91,134	
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate					
a	debt-financed property					
b	non debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events					-56,635
102	Gross profit or (loss) from sales of inventory					
103	Other revenue a Transportation Income					150,787
b	Service Income			3	158,980	
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))				250,114	9,258,794
105	Total (add line 104, columns (B), (D), and (E))					9,508,908

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
101	Special event income from different social and cultural activities that are not part of the ongoing programs
103C	Transportation income is to provide transportation for children to camp and other recreational programs provided in the normal course of JCC activities
94	Membership fees allow participants to use the JCC facilities for learning and recreation All members are also sent newsletters keeping them informed about developments and special events in the Jewish community
93A-C	Camp, Pre-school, and other program fees provide all participants with eduction and exposure to Jewish life and culture These programs include summer recreational learning and sports camps, nursery schools and after school programs for children of all ages

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

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

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

(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).		

Part XI





Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
					No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
					No
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?				Yes	No
					No

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	***** Signature of officer		2010-04-21 Date		
Paid Preparer's Use Only	David Sorkin Executive Direc Type or print name and title				
	Preparer's signature  Fred M LaMarca CPA		Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4  Potter LaMarca & Company LLP 101 Tyrellan Avenue Suite 400 Staten Island, NY 10309			EIN 	
				Phone no  (718) 227-8000	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2007

Name of the organization
Jewish Community Center of SI Inc

Employer identification number
13-5562256

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Lee Guttenplan	Dir of Admin 40 00	72,064	12,417	0
1466 Manor Road Staten Island, NY 10301				
Mark Sefcik	Facilities Dir 40 00	89,434	23,218	0
1466 Manor Road Staten Island, NY 10301				
Glenn Wechsler	Program Dir 40 00	69,950	12,498	0
1466 Manor Road Staten Island, NY 10301				
Anita Bruckmeir	Dir of Developm 40 00	69,500	5,768	0
1466 Manor Road Staten Island, NY 10301				
Beth Howard	Program Dir 40 00	72,064	15,302	0
1466 Manor Road Staten Island, NY 10301				
Total number of other employees paid over \$50,000	13			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Levine Buildrs Group	Construction	222,194
42-09 235 St Douglaston, NY 11363		
Hemtech Solutions	Computer	66,000
103 Margaretta Ct Staten Island, NY 10314		
Sodexho Inc	Cleaning & Maint	505,227
PO Box 81049 Woburn, MA 018131049		
WTS	Fitness Center Healt	694,457
12501 Prosperity Dr Silver Springs, MD 20904		
Total number of other contractors receiving over \$50,000 for other services		

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

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1		No
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a	Yes	
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a	Yes	
b	Did the organization make any taxable distributions under section 4966?	4b		No
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		No
d	Enter the total number of donor advised funds owned at the end of the tax year			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

Part IV

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

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

5

☐

A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6

☐

A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7

☐

A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9

☐

A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state

10

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b

☐

A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12

☐

An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13

☐

An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)					
(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					

Part IV-A

Support Schedule

(Complete only if you checked a box on line 10, 11, or 12)

Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	12,696,124	15,602,414	13,875,443	5,119,747	47,293,728
16 Membership fees received	1,651,570	301,271	294,236	301,218	2,548,295
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	5,364,584	4,679,711	4,791,982	4,687,674	19,523,951
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	291,238	379,947	192,520	149,645	1,013,350
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	94,845	96,616	89,018	77,901	358,380
23 Total of lines 15 through 22	20,098,361	21,059,959	19,243,199	10,336,185	70,737,704
24 Line 23 minus line 17	14,733,777	16,380,248	14,451,217	5,648,511	51,213,753
25 Enter 1% of line 23	200,984	210,600	192,432	103,362	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	1,024,275
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	936,450
c Total support for section 509(a)(1) test Enter line 24, column (e)				26c	51,213,753
d Add Amounts from column (e) for lines 18 1,013,350 19 0 22 26 b 936,450				26d	2,308,180
e Public support (line 26c minus line 26d total)				26e	48,905,573
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	9549 00 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) (2005) (2004) (2003)					
c Add Amounts from column (e) for lines 15 16 17 20 21				27c	0
d Add Line 27a total and line 27 b total				27d	
e Public support (line 27c total minus line 27d total)				27e	
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)	27f				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)

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

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		Yes	No
		29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
		30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		31		
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part IV-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

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

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	0	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)		
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)		
41	Lobbying nontaxable amount Enter the amount from the following table— <div><div>If the amount on line 40 is—</div><div>The lobbying nontaxable amount is—</div><div>Not over \$500,00020% of the amount on line 40</div><div>Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000</div><div>Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000</div><div>Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000</div><div>Over \$17,000,000\$1,000,000</div></div>		
42	Grassroots nontaxable amount (enter 25 % of line 41)		
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36		
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38		
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			0
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

Exempt Organizations (See page 12 of the instructions.)

Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

- | | | |
|---------------|--|----|
| 51a(i) | | No |
| a(ii) | | No |
| b(i) | | No |
| b(ii) | | No |
| b(iii) | | No |
| b(iv) | | No |
| b(v) | | No |
| b(vi) | | No |
| c | | No |

C		No
----------	--	----

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

▶ ☐ **Yes** ☒ **No**

b If "Yes," complete the following schedule

[illegible]

Additional Data

Software ID: 07000211
Software Version: 2007v2.10
EIN: 13-5562256
Name: Jewish Community Center of SI Inc

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a Utilities	43a	579,443	214,529	364,914	
b Transportation expense	43b	465,462	464,549	71	842
c Special events	43c	92,912	92,912		
d Repairs & Maintenance	43d	783,439	20,584	762,855	
e Preschool expenses	43e	156,268	156,268		
f Outside Services	43f	1,594,214	1,594,214		
g Office supplies & postage	43g	106,225	19,825	85,638	762
h Miscellaneous	43h	279,689	32,115	247,574	
i Insurance	43i	349,111	215,173	133,938	
j Food	43j	298,818	270,719	27,559	540
k Equipment	43k	206,266	193,443	12,823	
l Camp expenses	43l	895,985	895,985		
m Bad Debts	43m	215,144	210,000	5,144	
n Advertising	43n	219,745	219,516		229
o Admissions	43o	57,964	57,964		
p Administrative and ancillary	43p	107,534	20,904	86,065	565

Form 990, Part III - Program Service Accomplishments:

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
Special needs (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	69,852
Membership services and other program expenses (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	2,078,605
Transportation Services (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	453,083
Learning institute (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	164,715
Community outreach (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	611,135
Adult education (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	859,337
Beacon schools (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,465,034
Music institute (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	152,535
Jewish life and learning (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	145,383
Fitness and spa services (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,104,604
Sports and recreation (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	814,364
Senior Adult activities (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,433,273
Arts and cultural programs (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	120,381
Youth Services (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,018,554
Camp Expenses (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,299,711
Early Childhood programs (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	3,082,056

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
David Sorkin 1466 Manor Road Staten Island, NY 10301	Executive Direc 0 00	225,000	28,954	
Allan Weissglass 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Naomi Weiner 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Beatrice Victor 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Joseph Strasburg 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Linda K Steinman 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Donna Spatz 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Dr Mark Sherman 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Cheryl Sherman 1466 Manor Road Manor Road, NY 10314	Director 0 00	0		
Susan Sappin 1466 Manor Road Staten Island, NY 10314	Vice President 0 00	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Jon Salmon 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Manny Saks 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Swarupa Yalamanchi 1466 Manor Road Staten Island, NY 10314	Controller 0 00	0		
Wayne Rosenfeld 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Jackie Reiter 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Melissa Rabinovich 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Vicki Roitman 1466 Manor Road Staten Island, NY 10314	Associate Dir 0 00	125,000	18,861	
Alan Poritz 1466 Manor Road Staten Island, NY 10314	Vice President 0 00	0		
Susan Perel 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Sonja Nadritch 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Dana Levinson 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Meirav Lev-Ari 1466 Manor Road Staten Island, NY 10314	Sr Vice Pres 0 00	0		
Robin Lefkowitz 1466 Manor Road Staten Island, NY 10314	President 0 00	0		
R Randy Lee 1466 Manor Road Staten Island, NY 10314	Vice President 0 00	0		
Daniel Kuhn 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Marcia Klein 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Monroe Klein 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Ira Kamil 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Samantha Goodman 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Sheila Lipton 1466 Manor Road Staten Island, NY 10314	Associate Dir 0 00	132,300	17,537	

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Elliot Fox 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Marie Ellner 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Swarupa Yalamanchi 1466 Manor Road Staten Island, NY 10314	CFO 0 00	87,524	15,339	
Ira Einhorn 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Traci Frey 1466 Manor Road Staten Island, NY 10314	Treasurer 0 00	0		
Matthew Interrante 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Alan Buxbaum 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Steve Blumert 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Dr Dennis Bloomfield 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Elaine Bloomfield 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Murray Berman 1466 Manor Road Staten Island, NY 10314	Vice President 0 00	0		
Dr Jack Bender 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Arnold Beiles 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Kimberly Avis 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Dr Ronald Avis 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Nancy Avis 1466 Manor Road Staten Island, NY 10314	Director 0 00	0		
Roger Auerbach 1466 Manor Road Staten Island, NY 10314	Secretary 0 00	0		

TY 2007 Investments - Securities Schedule

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Description	Book Value	Cost/FMV
Partnership Interest		C

TY 2007 Land etc. Schedule

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Category /Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Land	1,150,669		1,150,669
Buildings	42,147,515	4,167,132	37,980,383
Machinery and Equipment	3,817,514		3,817,514

TY 2007 Other Expenses Included Schedule

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Description	Amount	
Special event expense		114,196

TY 2007 Other Liabilities Schedule**Name:** Jewish Community Center of SI Inc**EIN:** 13-5562256**Software ID:** 07000211**Software Version:** 2007v2.10

Description	Beginning of Year Amount	End of Year Amount
NYC IDA Bond Payable	15,000,000	14,880,271
Loan Payable - Vehicle	36,153	24,704
Salary and fringe benefits payable	228,571	209,096

TY 2007 Other Revenues Included Schedule

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Description	Amount	
Special event expense		114,196

TY 2007 Relationship Schedule

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
				Dr Ronald AvisNancy Avisrelated by marriageKimberly Avisdaughter of Dr Ronald Avis & Nancy AvisDr Dennis BloomfieldElaine Bloomfieldrelated by marriageMonroe KleinMarcia Kleinrelated by marriageDr Mark ShermanCheryl Shermanrelated by marriage

TY 2007 Special Events Schedule

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Other Misc Programs	1,501		1,501	13,590	-12,089
Israel Rocks	34,210		34,210	38,292	-4,082
Weissglass Gala	144,343	122,493	21,850	62,314	-40,464

TY 2007 Contractor Compensation Explanation

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Contractor	Explanation
WTS	
Sodexho Inc	
Levine Buildrs Group	
Hemtech Solutions	

TY 2007 Employee Compensation Explanation**Name:** Jewish Community Center of SI Inc**EIN:** 13-5562256**Software ID:** 07000211**Software Version:** 2007v2.10

Employee	Explanation
Lee Guttenplan	
Mark Sefcik	
Glenn Wechsler	
Anita Bruckmeir	
Beth Howard	

TY 2007 Other Income Schedule

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Description	2006	2005	2004	2003	Total
Service and Support Income	94,845	96,616	89,018	77,901	358,380

TY 2007 Scholarship Award Statement

Name: Jewish Community Center of SI Inc

EIN: 13-5562256

Software ID: 07000211

Software Version: 2007v2.10

Statement: Children attending summer camp and pre-school programs receive scholarships based on need.