Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

A I	or th	e 2022 cal	endar year, or tax year beginning		07/01/2022	and ending			06/	/30/2023
Во	Check if a	applicable:	C Name of organization FERD &			SH FAMILY	&	DE	mployer	identification number
	1		CHILDREN'S SERVICE O	F PBC &	AFFILIATES					
	Addres	ss change	Doing business as				Τ			20581
	Name	change	Number and street (or P.O. box if m	ail is not deliv	ered to street address)		Room/su		•	e number
	Initial		P.O. BOX 220627							684-1991
	ļ	eturn/terminated	City or town, state or province, cour	•	or foreign postal code			GG	Pross rec	•
	ļ	ded return	WEST PALM BEACH, FL					11/->		14,768,556.
	Applica	ation pending	F Name and address of principal office	rnncc	HOPIN			H(a) Is this a gro subordinates	s?	
_			P.O. BOX 220627, WES		1 1		1	H(b) Are all sub		
<u>!</u>		xempt status:	(-)(-)) (ii	nsert no.) 4947	(a)(1) or	527	-		ist. See instructions.
J	Webs		WW.ALPERTJFS.ORG					H(c) Group exe	•	
			on: X Corporation Trust	Association	Other	L Ye	ear of forma	tion: 1974 N	State of	of legal domicile: FL
Р	art I	Summ	·							
_	1		scribe the organization's mission o	_				R ENTIRE	COMM	MUNITY BY
nce			RING INDIVIDUALS AND		S THROUGH T	HE DELIA	RY OF			
rna			HENSIVE HUMAN SERVICE		1. 12					
Governance	2	Check this				•			1 1	
	3		f voting members of the governing							31
es	4		f independent voting members of							31
Activities &	5		ber of individuals employed in cale							130
Acti	6		ber of volunteers (estimate if neces						6	31
	1		elated business revenue from Part V						7a	NONE
	В	inet unitera	ated business taxable income from	<u> </u>	, Part I, line 11			Prior Year	7b	NONE Current Year
	8	Contribution	ons and grants (Part VIII, line 1h)					11,158,1	79	11,805,508.
Jue	9		service revenue (Part VIII, line 2g)					1,537,3		1,496,345.
Revenue	10		nt income (Part VIII, column (A), line					319,8		409,421.
æ	11		enue (Part VIII, column (A), lines 5,					461,3		898,256.
	12		nue - add lines 8 through 11 (mus					13,476,7		14,609,530.
	13		d similar amounts paid (Part IX, col					6,405,7		7,154,455.
	14		paid to or for members (Part IX, colu			NONE	NONE			
s	4-		other compensation, employee ben	5,000,6		6,216,685.				
Expenses	16 a		nal fundraising fees (Part IX, column]	NONE					
xpe	b		Iraising expenses (Part IX, column (
Ш	17		enses (Part IX, column (A), lines 11					1,623,8	333.	1,872,186.
	18		enses. Add lines 13-17 (must equal					13,030,2		15,243,326.
	19		less expenses. Subtract line 18 from					446,5	507.	-633,796.
ces							Begir	ning of Curren	t Year	End of Year
Net Assets or Fund Balances	20	Total asse	ets (Part X, line 16)					16,278,0)49.	17,659,373.
t As	21	Total liabil	lities (Part X, line 26)					13,991,2	236.	15,981,540.
SE E	22	Net assets	s or fund balances. Subtract line 21	from line 2	0			2,286,8	313.	1,677,833.
Pa	rt II	Signat	ture Block							
Un	der pe	nalties of per	rjury, I declare that I have examined the plete. Declaration of preparer (other than	is return, inc	luding accompanying	schedules and s	tatements, a	and to the best	of my k	nowledge and belief, it is
	, 00	000, 0010	proteir 2 conditation of proparor (cities that			or miles propai	or mad arry m	- I - I		
Sig	ın	0:	L W.					Data		
He		Signature o	of officer					Date		
		T	at many and title							
			nt name and title	Dronossis	signatura	Dat-			7 15	TIN
Paid	t	"	preparer's name	Preparer's		Date	.00 :5 = :	Check _	┛".	TIN
	parer		HAMMERSCHMIDT	PAUL	HAMMERSCHMID	11. 04/	22/202		, , ,	P01384178
Use	Only							Firm's EIN		3-5381590
N 4 ~	, +h ~	Firm's add						Phone no.		12-885-8000
$\overline{}$			uss this return with the prepare			IUNS				X Yes No
LOL	гаре	: work Rea	uction Act Notice, see the separa	e msuuctic	uio.					FOIII 330 (2022)

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Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SEE SCHEDULE O
3	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. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O. 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.
4a	(Code:) (Expenses \$9,220,815. including grants of \$7,087,382.) (Revenue \$721,167.) SEE SCHEDULE O
4b	(Code:) (Expenses \$2,747,062. including grants of \$NONE_) (Revenue \$845,939) SEE SCHEDULE O
4c	(Code:) (Expenses \$1,109,712. including grants of \$67,073.) (Revenue \$NONE) SEE SCHEDULE O
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

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Part	V Checklist of Required Schedules		1	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
_	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? 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 Rev. Proc. 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			37
7	"Yes," complete Schedule D, Part I. Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		X
′	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
Ü	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			- 23
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
ī	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	77	
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	Х	
12 a	Schedule D. Parts XI and XII.	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		- 22
J	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-23	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	_		
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		_X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10	₹.	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		v
20 a	If "Yes," complete Schedule G, Part III	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		- 22
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX. column (A). line 1? If "Yes." complete Schedule I. Parts I and II	21		x

Form 990 (2022)
Part IV Checklist of Required Schedules (continued)

rail	Checklist of Required Schedules (Continued)		V	N _a
	Did the constitution and the AF 000 of sections the continue to the first described		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) 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 the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? 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? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
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	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
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		X
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 on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
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 2a 130			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	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" to line 3b, provide an explanation on 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		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
•	sponsoring organization have excess business holdings at any time during the year?	-		
	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1.4-		37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i> O	140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		Λ
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
10	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Ves " complete Form 6069			

Page 6 FERD & GLADYS ALPERT JEWISH FAMILY & 59-1520581 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

•	•			•		-	*	
response to line 8a, 8b	o, or 10b belo	v, describe the o	circumstances,	processes,	or changes on	Schedule O.	. See instructi	ions.
Check if Schedule O co	ontains a resp	onse or note to	any line in this F	art VI				x

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 31			
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	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
-	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
-	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?.	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
_	organization's exempt status with respect to such arrangements?	16b	Х	
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filedFL ,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7	(sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	,		` '
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o	f inter	est p	olicy.
	and financial statements available to the public during the tax year.			,
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s		
	CHRISTOPHER HOTALING 5841 CORPORATE WAY, SUITE 200 WEST PALM BEACH, FL 334			
	561_684_1001		aan	(0000)

2E1042 1.000

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Check this box in Heither the organization hor		loiga	IIIZa			mpen	Sale			stee.
(A)	(B)	(C) Position					(D)	(E)	(F)	
Name and title	Average	(do not check more than one					one	Reportable	Reportable	Estimated amount
Name and the	hours	box, unless person is both an						compensation	compensation	of other
	per week			d a c	a director/trustee)			from the	from related	compensation
	(list any	or Inc	ш	♀	6	등 일 표 공		organization (W-2/	organizations (W-2/	from the
	hours for related	Individual trustee or director	Institutional	Officer	Key employee	ploy	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	ual t	iona	'	oldt	/ee		1000 1120)	1000 1120)	Tolatoa organizatione
	below	rust	l tr		yee	mpe				
	dotted line)	ee	trustee			Highest compensated employee				
						ted				
(1) DR. JERYL KERSHNER	35.00									
CHILD PSYCHIATRIST	2.50					X		225,487.	NONE	15,493.
(2) MARC HOPIN	30.00							2237107.	110112	13,133.
CHIEF EXECUTIVE OFFICER	20.00			X				189,279.	NONE	25,093.
(3) KELLY WHITER	30.00									•
CHIEF DEVELOPMENT OFF.	10.00				X			169,459.	NONE	18,685.
(4) DR. ELAINE ROTENBERG	30.00									
CHIEF CLINICAL & IMPACT OFFICE	10.00					Х		144,259.	NONE	16,228.
(5) CHRISTOPHER P. HOTALING	40.00									
CHIEF FINANCIAL OFFICER	10.00			Х				133,788.	NONE	18,608.
(6) STEPHANIE ITKIN	24.00									
CHIEF PEOPLE & CULTURE OFFICER	16.00					X		121,677.	NONE	20,437.
(7) DR. JAMES THOMPSON	35.00									
PSYCHIATRIST	2.50					X		139,526.	NONE	NONE
(8) DR. ARIELLE BURDO DELCASTILLO	37.50									
PSYCHOLOGICAL TESTING MANAGER	NONE					X		104,293.	NONE	10,134.
(9) ZELDA MASON	2.00									
IMMEDIATE PAST PRESIDENT	NONE	X		Х				NONE	NONE	NONE
(10) LARRY ABRAMSON	2.00									
PAST PRESIDENT	NONE	X						NONE	NONE	NONE
(11) KEITH B. BRAUN	2.00									
PAST PRESIDENT	NONE	X						NONE	NONE	NONE
(12) ARNOLD L. LAMPERT	2.00									
PAST PRESIDENT	NONE	X						NONE	NONE	NONE
(13) MICHAEL A. LAMPERT	2.00									
PAST PRESIDENT	NONE	X						NONE	NONE	NONE
(14) CAROLYN GLEIMER SILBEY	2.00									
PAST PRESIDENT/VP-LJRFS	2.00	X					<u> </u>	NONE	NONE	
										Form 990 (2022)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)			(C)			(D)	(E)	(F)	
Name and title	Average		F	ositio	on		Reportable	Reportable	Estimated	
	hours per	,			ore than o		compensation	compensation from	amount of	
	week (list any hours for				on is both ector/trus		from	related	other compensation	
	related			-			the organization	organizations (W-2/1099-MISC)	from the	
	organizations	dire	iti i	Officer	yhes iploy	Former	(W-2/1099-MISC)	(** =, *********************************	organization	
	below dotted line)	ual	tion	. 5	Highest comp employee Key employee				and related organizations	
	iiile)	Individual trustee or director	l ta	900	mpe				organizations	
		ee	Institutional trustee		Highest compensated employee Key employee					
			Φ.		lted					
15) GARY HOFFMAN	2.00									
PRESIDENT	2.00	X	2	X			NONE	NONE	NONE	
(16) DON ABRAMS	2.00									
VICE PRESIDENT OF PQI	NONE	X	2	X			NONE	NONE	NONE	
17) DAVID GINSBERG	2.00									
VICE PRESIDENT OF INSECURITY	NONE	Х	2	X			NONE	NONE	NONE	
18) ALAN I. GOLDBERG	2.00									
VICE PRESIDENT OF JRFS	2.00	Х	2	X			NONE	NONE	NONE	
19) JENNIFER LESSER	2.00									
VICE PRESIDENT OF OUTREACH	NONE	Х	2	X			NONE	NONE	NONE	
(20) DIANN MANN	2.00									
SECRETARY	2.00	Х	2	X			NONE	NONE	NONE	
21) JOHN STERN	2.00									
TREASURER	2.00	X	2	X			NONE	NONE	NONE	
22) MERYL FRANKFURT AVNI	2.00									
BOARD MEMBER (EFF. 7/2022)	NONE	X					NONE	NONE	NONE	
(23) JASON DELGROSSO	2.00									
BOARD MEMBER	NONE	X		_			NONE	NONE	NONE	
(24) ELLIE HART	2.00									
BOARD MEMBER	NONE	X		_			NONE	NONE	NONE	
(25) NANCY HART	2.00									
BOARD MEMBER (EFF. 7/2022)	NONE	X					NONE	NONE	NONE	
1b Sub-total							1,227,768.	NONE	124,678.	
c Total from continuation sheets to Part VII, S	ection A						NONE	NONE	NONE	
d Total (add lines 1b and 1c)						>	1,227,768.	NONE	124,678.	
2 Total number of individuals (including but not		hose	listed	abo	•	o re	ceived more than	\$100,000 of		
reportable compensation from the organizatio	n ▶				9					
									Yes No	
3 Did the organization list any former office										
employee on line 1a? If "Yes," complete Sched	ule J for su	ch ina	lividua	a/ .					3	
4 For any individual listed on line 1a, is the	sum of rep	ortab	ole co	mp	ensatio	n ai	nd other compens	sation from the		
organization and related organizations gr	eater than	\$15	50,00	0?	If "Yes	3,"	complete Schedu	le J for such		
individual									4	
5 Did any person listed on line 1a receive or									_	
for services rendered to the organization? If "Y	es," comple	te Scl	nedule	J f	or such	per	son		5	

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Form 990 (2022) Page **8**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A) Name and title	(B) (C) Average hours per week (list any hours for (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estima amour othe compen	ated nt of er	n				
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from organiz and rei organiz:	ation ated	
(26) ROBERT HERZOG	2.00											
BOARD MEMBER	NONE	X						NONE	NONE		N	IONE
(27) MAXINE MARKS	2.00											
BOARD MEMBER (EFF. 7/2022)	NONE	X						NONE	NONE		N	10NE
(28) RUTH NAFTALY	2.00	-										
BOARD MEMBER (EFF. 7/2022)	NONE	X						NONE	NONE		N	IONE
(29) DALE RANDS	2.00	٠						17017	17017			
BOARD MEMBER	NONE	X						NONE	NONE		1	IONE
(30) HARRIET I. SAMUELS	2.00 NONE	- V						NONE	NONE		7.	TONT.
EMERITUS (31) BRETT SANDALA	2.00	X						NONE	NONE		1\	IONE
BOARD MEMBER	NONE	X						NONE	NONE		ν.	IONE
(32) CINDY SCHLOSSBERG	2.00							NOINE	NONE		1/	IONE
BOARD MEMBER (EFF. 7/2022)	NONE	X						NONE	NONE		N.	IONE
(33) BARBARA SIDEL	2.00	21						IVOIVE	NONE			IOIVE
BOARD MEMBER (EFF. 7/2022)	NONE	Х						NONE	NONE		N	IONE
(34) WENDY STAHL	2.00											
BOARD MEMBER (EFF. 7/2022)	NONE	Х						NONE	NONE		N	IONE
(35) IRWIN D. LEBOW	2.00											
EMERITUS	NONE	Х						NONE	NONE		N	IONE
(36) TRACY CARUSO	1.00											
BOARD MEMBER	NONE	Х						NONE	NONE		N	IONE
to Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) Total number of individuals (including but not	<u> </u>		liste	ed al	bove	e) who	> re	eceived more than	\$100,000 of			
reportable compensation from the organization												
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3	es	No
4 For any individual listed on line 1a, is the organization and related organizations gro	eater than	\$15	0,0	00?) If	"Yes	5,"	complete Schedu	le J for such			
individual										4		
for services rendered to the organization? If "Y										5		
Section B. Independent Contractors												
1 Complete this table for your five highest com	pensated i	ndepe	ende	ent (con	tracto	rs t	hat received more	than \$100,000 c	of		

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	ye	es,	and F	ligl	hest Compensat	ed Employ	ees (c	continued)
(A) Name and title	(B) Average hours per	,	not ch	Pos eck		e than o		(D) Reportable compensation	(E) Reportation	n from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		er and			both stork Highest compensated employee		from the organization (W-2/1099-MISC)	related organizati (W-2/1099-	ons	other compensation from the organization and related organizations
37) MARJORIE KONIGSBERG	1.00										
BOARD MEMBER	NONE	X						NONE		NONE	NON
38) JOEL YUDENFREUND	1.00	37						NONE		NIONIE	NON
BOARD MEMBER 39) RABBI MICHAEL RESNICK	1.00	X						NONE		NONE	NON
BOARD MEMBER	NONE	х						NONE		NONE	NON
	ļ 										
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) 2 Total number of individuals (including but not	ection A						 ▶ re 	ceived more than	\$100,000 o	ıf	
reportable compensation from the organizatio											Vaa Na
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											Yes No
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	50,00	00?) If	"Yes	,"	complete Schedu	le J for s	uch	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mper	satio	on f	fron	n any	un	related organization	on or individ	dual	5 X
Section B. Independent Contractors	, , , , , ,										
 Complete this table for your five highest com- compensation from the organization. Report of year. 											
(A) Name and business add	dress							(B) Description of se	rvices	C	(C) Compensation
2 Total number of independent contractors (in more than \$100,000 in compensation from the				ite	d to	thos		isted above) who	received		

NONE

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Part VIII Statement of Revenue

		Check if Schedule O contains a respon	nse or note to an	y line in this Part V	/III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
, s	1a	Federated campaigns 1a	60,000.				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b					
عَ ق	c	Fundraising events 1c					
ts,	d	Related organizations 1d					
≣ë							
<u>ء</u> ,ٰو	e	Government grants (contributions) 1e					
ဥ်လ	f	All other contributions, gifts, grants,					
얼		and similar amounts not included above . 1f	11,745,508.				
Ξŏ	g	Noncash contributions included in					
o g		lines 1a-1f 1g	\$ 7,798.				
<u>က</u>	h	Total. Add lines 1a-1f		11,805,508.			
			Business Code				
Program Service Revenue	2a	PATIENT SERVICE REVENUE	624100	1,496,345.	1,496,345.		
e ₹	b						
Ω Š	c						
am e e	d						
چو							
5	e	All d					
_	f a	All other program service revenue		1,496,345.			
	g	Total. Add lines 2a-2f		1,490,343.			
	3	Investment income (including dividends,		400 401			400 401
		other similar amounts)		409,421.		NONE	409,421.
	4	Income from investment of tax-exempt bond	•	NONE			
	5	Royalties		NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a 389,250					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c 389,250	. NONE				
	d	Net rental income or (loss)		389,250.			389,250.
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
ø	b	Less: cost or other basis					
Revenue	"	and sales expenses 7b					
Š							
æ	١.	Gain or (loss)		NONE			
Jer	d	Net gain or (loss)		NONE			
Other I	8a	Gross income from fundraising					
_		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	567,750.				
	b	Less: direct expenses 8b	159,026.				
	С	Net income or (loss) from fundraising events		408,724.			408,724.
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	NONE				
	b	Less: direct expenses 9b	NONE				
	C	Net income or (loss) from gaming activities	<u></u>	NONE			
	10a	Gross sales of inventory, less					
	. 54	returns and allowances • • • • • • • • • • • • • • • • • • •	NONE				
	 -		NONE				
	b	Less: cost of goods sold	-	NONE			
		or (1000) from balos of involtory:	Business Code	NOINE			
Snc		MICODII ANDOIIC DEVIDANIE		100 202	70 761		20 501
ne ine	11a	MISCELLANEOUS REVENUE	900099	100,282.	70,761.		29,521
e la	b						
Miscellaneous Revenue	С						
<u>"</u>	d	All other revenue					
_	е	Total. Add lines 11a-11d		100,282.			
	12	Total revenue. See instructions		14,609,530.	1,567,106.	NONE	1,236,916.

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respo	noc or note to any inte	III UIIS I AILIX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	NONE			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	7,154,455.	7,154,455.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	557,841.	408,307.	54,826.	94,708
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE	2 -11 -12	4.5.5.000	
	Other salaries and wages	4,779,658.	3,511,768.	466,392.	801,498.
8	Pension plan accruals and contributions (include	NONE			
	section 401(k) and 403(b) employer contributions)	450 400	205 501	55 166	115 601
9	Other employee benefits	478,428.	305,581.	55,166.	117,681.
10	Payroll taxes	400,758.	324,602.	34,603.	41,553
	Fees for services (nonemployees):				
	Management	NONE	6 220	640	1 524
	Legal	8,722.	6,339.	649.	1,734
	Accounting	60,258.	39,631.	9,789.	10,838
	Lobbying	NONE			
	Professional fundraising services. See Part IV, line 17.	NONE		1 142	
	Investment management fees	1,143.		1,143.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	27 221	22 415	1 220	2 577
40	(A), amount, list line 11g expenses on Schedule O.)	37,331. NONE	32,415.	1,339.	3,577
	Advertising and promotion	282,261.	202,345.	22,866.	57,050
	Office expenses	NONE	202,343.	22,000.	37,030
14	Information technology	NONE			
15	Royalties	662,270.	510,945.	87,722.	63,603
	Occupancy	NONE	310,743.	07,722.	03,003
	Payments of travel or entertainment expenses	NONE			
10	for any federal, state, or local public officials	NONE			
10	Conferences, conventions, and meetings	NONE			
	Interest	94,168.	73,541.	8,370.	12,257
	Payments to affiliates	NONE	,	3,3.3.	
	Depreciation, depletion, and amortization	164,976.	139,844.	25,132.	
	Insurance	116,205.	65,346.	35,870.	14,989
	Other expenses. Itemize expenses not covered			·	·
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	PROGRAM SPECIFIC EXPENSES	399,830.	292,215.		107,615.
b	OTHER OPERATING EXPENSES	45,022.	10,255.	31,645.	3,122
С					
d					
е	All other expenses				
	Total functional expenses. Add lines 1 through 24e	15,243,326.	13,077,589.	835,512.	1,330,225.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	3,097,601.	1	1,973,777.
	2	Savings and temporary cash investments	240,880.	2	500,452.
	3	Pledges and grants receivable, net	313,124.	3	478,802.
	4	Accounts receivable, net	730,142.	4	869,764.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONI
ts	7	Notes and loans receivable, net	NONE	7	NONE
Assets	8	Inventories for sale or use	36,172.	8	51,716.
As	9	Prepaid expenses and deferred charges	134,343.	9	294,870.
	_	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 5,540,516.			
	h	Less: accumulated depreciation	2,873,037.	100	2,894,436.
	11	Investments - publicly traded securities	7,267,905.	11	8,231,273.
	12	Investments - other securities. See Part IV, line 11	278,914.	12	285,693.
	13	Investments - program-related. See Part IV, line 11.	NONE		NONE
	14	Intangible assets	NONE		NONE
	15	Other assets. See Part IV, line 11	1,305,931.	15	2,078,590.
	16				
_		Total assets. Add lines 1 through 15 (must equal line 33)	16,278,049.	16	17,659,373. 2,582,076.
	17	Accounts payable and accrued expenses	3,451,211.	17	
	18	Grants payable	NONE		NONE
	19	Deferred revenue	80,163.	19	111,775.
	20	Tax-exempt bond liabilities	NONE		NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
Liabilities	22	Loans and other payables to any current or former officer, director,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
į į		controlled entity or family member of any of these persons	NONE		NONE
_	23	Secured mortgages and notes payable to unrelated third parties	2,649,372.	23	3,072,525.
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D			10,215,164.
	26	Total liabilities. Add lines 17 through 25	13,991,236.	26	15,981,540.
Seor		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	1,370,513.	27	604,870.
Ä	28	Net assets with donor restrictions	916,300.	28	1,072,963.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
¥ Å	32	Total net assets or fund balances	2,286,813.	32	1,677,833.
ž	33	Total liabilities and net assets/fund balances	16,278,049.	33	17,659,373.
			10,2,0,010,		Form 990 (2022)

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	4,6	09,	<u>530</u> .
2		2	1.	5,2	43,	<u>326</u> .
3		3		-6	33,	<u>796</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		2,2	86,	<u>813</u> .
5		5			24,	<u>816</u> .
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 on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		1,6	77,	<u>833</u> .
Part	,					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>				
					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," expl	ain c	n			
	Schedule O.					
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 comp	iled (or			
	reviewed 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 audite	d on	а			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	_		_		
	the 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, exp	lain c	n			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	•				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud	its -		3b		

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization FERD & GLADYS ALPERT JEWISH FAMILY & Employer identification number CHILDREN'S SERVICE OF PBC & AFFILIATES 59-1520581 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, 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 (Form 990).) 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(y). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) above (see instructions)) document? instructions) Yes No (A) (B) (C) (D) (E) Total

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	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,940,586.	9,064,684.	11,708,988.	11,158,179.	11,805,508.	51,677,945.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE		
4	Total. Add lines 1 through 3	7,940,586.	9,064,684.	11,708,988.	11,158,179.	11,805,508.	51,677,945.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount								
	shown on line 11, column (f)						30,880,552.		
6	Public support. Subtract line 5 from line 4						20,797,393.		
	tion B. Total Support					I I			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	7,940,586. 325,157.	9,064,684.	11,708,988. 354,721.	11,158,179. 680,014.	11,805,508. 798,671.	51,677,945.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	92,681.	171,350.				264,031.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . SEE SUPP PAGE	NONE	NONE	NONE	150,250.	29,521.	179,771.		
11	Total support. Add lines 7 through 10						54,621,196.		
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	8,933,184.		
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u> </u>		l, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)		
	tion C. Computation of Public Sup								
14	Public support percentage for 2022 (li					14	38.08 %		
15	Public support percentage from 2021					15	40.53 %		
16a	331/3% support test - 2022. If the org								
L	box and stop here. The organization quality to a second stop here.	•		•					
D	331/3% support test - 2021. If the organization								
172	this box and stop here . The organization 10%-facts-and-circumstances test - 2	•		_					
17a	10% or more, and if the organization								
	Part VI how the organization meets					-	•		
	organization			_					
h	10%-facts-and-circumstances test - 2								
b	15 is 10% or more, and if the organization	-							
	in Part VI how the organization meets					-	•		
	organization			•	•	•			
18	Private foundation. If the organization								
. 5	instructions								
_									

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

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

				, I	•	,	
	tion A. Public Support	(-) 0040	(h) 0040	(-) 0000	(-1) 0004	(-) 0000	(0 T-+-I
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, 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 business under section 513 .						
4	Tax revenues levied for the						
	organization'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						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons		-				
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support						I
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 10 a	Amounts from line 6						
h	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 on line 10b, whether						
	or not the business is regularly carried on.						
	• • •						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
. •	and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	ion's first secon	d third fourth	or fifth tax ve	ear as a section	501(c)(3)
	organization, check this box and stop here .	•	· ·		•		` ` ` ` _
Sec	tion C. Computation of Public Supp						
<u> 15</u>	Public support percentage for 2022 (line 8,			ımn (f))		15	%
16	Public support percentage from 2021 Schee					16	%
	tion D. Computation of Investment					10	,,,
<u> 17</u>	Investment income percentage for 2022 (lin			13 column (f))		17	%
18	Investment income percentage for 2022 (in					18	
	331/3% support tests - 2022. If the org						
. <i>. a</i>	17 is not more than 331/3%, check this	-					
b	331/3% support tests - 2021. If the orga	anization did no	t check a box on	line 14 or line	19a, and line 16	is more than 33	1/3 %, and
	line 18 is not more than 331/3%, check		•	•			
20	Private foundation. If the organization of	JU 1101 CNECK	a box on line '	14, 19a, or 19b	, check this bo	ıx anu see instr	นะแบทธ

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Part IV Supporting Organizations

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

Section A. All Supporting Organizatior
--

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
J	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		

- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
 - Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

9a 9b 9c 10a 10b

7

8

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	44-		
Sacti	provide detail in Part vi. on B. Type I Supporting Organizations	11c		
Jeetin	on b. Type roupporting organizations		Yes	No
				110
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Section	on D. All Type III Supporting Organizations	1		
Jectiv	on b. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structi	ons).	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	! (.		- \
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (so	e instr		
2	Activities Test. Answer lines 2a and 2b below.		Yes	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
_				
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
э a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	S	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ng trust on	Nov. 20, 1970 (explain	in in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	izations r	nust complete Sectio	ns A through E.
Se	ction A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Se	ction B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Se	ction C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4		4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ited Type III supporting	g organization

Schedule A (Form 990) 2022

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(see instructions).

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sect	Section D - Distributions							
1	Amounts paid to supported organizations to accomplish exempt purposes	1						
2	Amounts paid to perform activity that directly furthers exempt purposes of supported							
	organizations, in excess of income from activity	2						
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3						
4	Amounts paid to acquire exempt-use assets	4						
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5						
6	Other distributions (describe in Part VI). See instructions.	6						
7	Total annual distributions. Add lines 1 through 6.	7						
8	Distributions to attentive supported organizations to which the organization is responsive							
	(provide details in Part VI). See instructions.	8						
9	Distributable amount for 2022 from Section C, line 6	9						
10	Line 8 amount divided by line 9 amount	10						

		(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

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Schedule A (Form 990 or 990-EZ) 2022

Part VI Supplemental Information

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

SCHEDULE A, PART II - OTHER INCO	ME					
DESCRIPTION	2018	2019	2020	2021	2022	TOTAL
MISCELLANEOUS REVENUE	NONE	NONE	NONE	150,250.	29,521.	179,771.
TOTALS	NONE	NONE	NONE	150,250.	29,521.	179,771.
=						

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990 or Form 990-PF. Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service

Employer identification number Name of the organization FERD & GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PBC & AFFILIATES 59-1520581 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization FERD & GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PBC & AFFILIATES

Employer identification number 59-1520581

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

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	CONFERENCE ON JEWISH MATERIAL CLAIMS 1359 BROADWAY NEW YORK, NY 10018	- - \$ 7,918,868.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	JEWISH FEDERATION OF PALM BEACH COUNTY 1 HARVARD CIRCLE WEST PALM BEACH, FL 33409	- \$ 797,569.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	SHEAR FAMILY FOUNDATION 2660 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480-5487	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization FERD & GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PBC & AFFILIATES

Employer identification number 59-1520581

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization Employer identification number FERD & GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PBC & AFFILIATES 59-1520581 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2022)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number FERD & GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PBC & AFFILIATES 59-1520581 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a а 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after July 25, 2006, and not on 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located _ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (ii) Assets included in Form 990, Part X.....\$_ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

		GLADYS AL					<u> </u>		520581	Page 2
Pa	rt III Organizations Maintaining (
3	Using the organization's acquisition, a	ccession, and	other recor	ds, chec	k any of th	ne follov	ving that m	nake sigr	ificant us	e of its
	collection items (check all that apply):			7						
а	Public exhibition		d	Loan	or exchang	e progra	m			
b	Scholarly research		e	Other						
С	Preservation for future generation									
4	Provide a description of the organizat	ion's collection	s and expla	ain how	they furthe	r the or	ganization's	s exempt	purpose	in Part
	XIII.									
5	During the year, did the organization so							_		
	assets to be sold to raise funds rather the		ained as pa	rt of the	organizatio	n's colle	ction?		Yes	No
Pa	rt IV Escrow and Custodial Arrar			000 5		•				
	Complete if the organization	answered "Y	es" on Fori	m 990, F	Part IV, lin	e 9, or r	eported a	n amour	nt on Forr	m
	990, Part X, line 21.									
1 a	Is the organization an agent, trustee,			-				ets not _	¬ ,,	—
	included on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Pa	rt XIII and com	piete the foi	lowing tai	oie:			A		
_	Deginning helenes				4			Amount		
C	Beginning balance					_				
d	3 ,									
e f	Distributions during the year Ending balance									
	Did the organization include an amount						account lia	hility2	Yes	No
	If "Yes," explain the arrangement in Pa									
	rt V Endowment Funds.	It Alli. Officer i		piariatioi	i ilas beeli	provided	OITT GIT AIII			
ıα	Complete if the organization	answered "Y	es" on For	m 990. F	Part IV. lin	e 10.				
		a) Current year	(b) Prio		(c) Two ye		(d) Three ye	ears back	(e) Four ye	ars back
1.		138,697.		53,647.	129	,403.		2,258.		1,510.
b	Beginning of year balance	,				,		,		
	Net investment earnings, gains,									
C	and losses	12,204.	-2	20,831.	38	,313.		1,157.		4,728.
ч	Grants or scholarships									
	Other expenditures for facilities									
·	and programs	2,977.		4,119.	4	,069.		4,012.		3,980.
f	Administrative expenses									
g	End of year balance	147,924.	13	38,697.	163	,647.	12	9,403.	13	2,258.
2	Provide the estimated percentage of the	e current vear	end balance	e (line 1a.	column (a) held as	S:			
а	Board designated or quasi-endowment	-	%	- (- 3,	(,	,,				
b	Permanent endowment 81.1200	6								
С	Term endowment <u>18.8800</u> %									
	The percentages on lines 2a, 2b, and 2									
3a	Are there endowment funds not in the	oossession of t	he organiza	ition that	are held a	nd admii	nistered for	the		
	organization by:								Ye	es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
b	If "Yes" on line 3a(ii), are the related of	•	•						3b	X
4	Describe in Part XIII the intended uses									
Pa	rt VI Land, Buildings, and Equipm Complete if the organization	nent. n answered "V	'es" on For	m aan	Part I\/ lin	e 11a	See Form	990 Pa	rt X line	10
	Description of property		r other basis		or other basis		cumulated) Book value	
		(inve	stment)	` (c	ther)	` depi	reciation			
	Land				500,000.					,000.
b	Buildings			2,9	62,759.	1,4	27,511.		1,535	,248.

2,894,436. Schedule D (Form 990) 2022

333,164.

161,551.

264,473.

JSA 2E1269 1.000

b Buildings

c Leasehold improvements

d Equipment.....

3396SU 702V 31

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

1,102,402.

587,272.

288,083.

769,238

425,721

23,610

Schedule D (F	Form 990) 2022 FERD & GLADYS	ALPERT JEWISH I	FAMILY &	59	-1520581	Page
Part VII	Investments - Other Securities.					
	Complete if the organization answered	d "Yes" on Form 990), Part IV, line	11b. See Form 990,	Part X, line	12.
	(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuati Cost or end-of-year marke		
(1) Financia	al derivatives					
(2) Closely	held equity interests					
(3) Other _						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII						
	Complete if the organization answered	d "Yes" on Form 990), Part IV, line	11c. See Form 990,	Part X, line	13.
	(a) Description of investment	(b) Book value		(c) Method of valuati Cost or end-of-year marke		
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX	Other Assets.	•	•			
	Complete if the organization answered	d "Yes" on Form 990), Part IV, line	11d. See Form 990,	Part X, line	15.
	(a) De	escription			(b) Book v	⁄alue
(1)DUE FI	ROM AFFILIATE				1,005	,341
(2)OPERA	TING LEASE ROU ASSETS				948	,478
(3)DEPOS	ITS				124	,771.
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	umn (b) must equal Form 990, Part X, col. (B)	line 15.)			2,078	,590.
Part X	Other Liabilities.					
	Complete if the organization answered line 25.	d "Yes" on Form 990), Part IV, line	11e or 11f. See Forr	n 990, Part	Χ,
1.	(a) Descrip	otion of liability			(b) Book v	/alue
(1) Feder	al income taxes	•				
_ ` '	AID POOLED TRUST INVESTMENTS					
	ON BEHALF OF OTHERS				8,268	,799
	FING LEASE LIABILITIES				1,019	
	O AFFILIATES					,110.
(6)						
(7)						
(0)						

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . X JSA 2E1270 1.000

3396SU 702V

(9)

Schedule D (Form 990) 2022

10,215,164.

59-1520581

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	٦.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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		
b	Other (Describe in Part XIII.)		
_ c	Add lines 4a and 4b	4c	
5 Port	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)	20	
e	Add lines 2a through 2d	2e 3	
3	Subtract line 2e from line 1	<u> </u>	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b		
a b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part	XIII Supplemental Information.		1
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	Part V, nation	line 4; Part X, line
SEE	SUPPLEMENTAL PAGE		

Schedule D (Form 990) 2022

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4:

THE INTENDED USES OF THE ORGANIZATIONS ENDOWMENTS IS TO PROVIDE FUNDING FOR VARIOUS PROGRAMS.

SCHEDULE D, PART X, LINE 2:

FERD & GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PALM BEACH COUNTY, INC. IS EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE (THE "CODE") OF 1986, AS AMENDED. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN RECORDED. IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A "PRIVATE FOUNDATION" WITHIN THE MEANING OF SECTION 509(A) OF THE CODE. THERE WAS NO UNRELATED BUSINESS INCOME FOR THE YEAR ENDED JUNE 30, 2023.

THE ORGANIZATION RECOGNIZES, AND MEASURES TAX POSITIONS BASED ON THEIR TECHNICAL MERIT AND ASSESSES THE LIKELIHOOD THAT THE POSITIONS WILL BE SUSTAINED UPON EXAMINATION BASED ON THE FACTS, CIRCUMSTANCES, AND INFORMATION AVAILABLE AT THE END OF EACH PERIOD. INTEREST AND PENALTIES ON TAX LIABILITIES, IF ANY, WOULD BE RECORDED IN INTEREST EXPENSE AND OTHER NON-INTEREST EXPENSE, RESPECTIVELY.

THE ORGANIZATION DOES NOT BELIEVE IT HAS TAKEN ANY MATERIAL UNCERTAIN TAX

POSITIONS AND, ACCORDINGLY, IT HAS NOT RECORDED ANY LIABILITY FOR

UNRECOGNIZED TAX BENEFITS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS

Schedule D (Form 990) 2022

Page 5

Part XIII Supplemental Information (continued)

BY A TAXING AUTHORITY. AS OF JUNE 30, 2023, THE ORGANIZATION WAS NOT SUBJECT TO ANY EXAMINATION BY A TAXING AUTHORITY.

Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Inspection

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

Employer identification number FERD & GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PBC & AFFILIATES 59-1520581 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990) 2022

567,750.

567,750.

NONE

1 Gross receipts

2 Less: Contributions3 Gross income (line 1 minus

4 Cash prizes

5 Noncash prizes

Schedule G (Form 990) 2022 FERD & GLADYS ALPERT JEWISH FAMILY & 59-1520581 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) NONE NEFA (event type) (event type) (total number) Revenue

567,750.

567,750.

NONE

Ś						
suse	6	Rent/facility costs	11,445.			11,445
Direct Expenses	7	Food and beverages	88,851.			88,851
Direct	8	Entertainment	41,265.			41,265
	9	Other direct expenses	17,465.			17,465
	10	Direct expense summary. Add lin	nes 4 through 9 in colu	ımn (d)		159,026.
		Net income summary. Subtract I				408,724.
Pa	rt III	Gaming. Complete if the org \$15,000 on Form 990-EZ, lin		Yes" on Form 990, F	Part IV, line 19, or	reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lin	nes 2 through 5 in colu	umn (d)		
	8	Net gaming income summary. S	ubtract line 7 from line	e 1, column (d)		
9	E	Enter the state(s) in which the orga	anization conducts ga	ming activities:		
_	 a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 					Yes No
	- -	Marie and the area of the same at the same	- Paragraphy III		ed and the state of the	
l O a		Vere any of the organization's gamino f "Yes," explain:	g licenses revoked, susp		iring the tax year?	Yes No
	-					

Schedule G (Form 990) 2022

Sched	ule G (Form 990 or 990-EZ) 2022 FERD & GLADYS ALPERT JEWISH FAMILY &	59-152	20581	Page 3
11	Does the organization conduct gaming activities with nonmembers?	L	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entit	у	_	_
	formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:	s and		
	Name ►			
	Address ►			
15 a	Does the organization have a contract with a third party from whom the organization receives			
	revenue?	L	_ Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the		
	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ►			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided •			
	Description of services provided ►			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
 а	Is the organization required under state law to make charitable distributions from the gaming pro	ceeds to		
	retain the state gaming license?	_	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organized			
	or spent in the organization's own exempt activities during the tax year ▶ \$			
Par				

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Name of the organization FERD & GLADYS ALPERT JEWISH FAMILY & Employer identification number CHILDREN'S SERVICE OF PBC & AFFILIATES 59-1520581 Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (c) IRC section (d) Amount of cash (e) Amount of (a) Description of (b) EIN (h) Purpose of grant (if applicable) noncash assistance noncash assistance or assistance or government grant (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)

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

Schedule I (Form 990) 2022

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 HOME HEALTH CARE	712	7,112,666.			
2 FOOD & MEDICATION	256	40,577.			
3 Transportation	15	1,212.			
4					
5					
6					
7					

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

SCHEDULE I, PART I, LINE 2:

THE ORGANIZATION USES THE FOLLOWING PROCEDURES FOR MONITORING THE USE OF

GRANT FUNDS:

1. CLIENT APPLIES FOR AND IS ACCEPTED BY THE CLAIMS CONFERENCE BASED ON

THE STATUS AS A JEWISH NAZI VICTIM

2. CARE MANAGER MEETS WITH CLIENT TO ASSESS ADL'S (ACTIVITIES OF DAILY

LIVING) BASED ON A SURVEY PROVIDED BY OUR GRANTOR CALLED A DAF

(DIAGNOSTIC ASSESSMENT FORM)

Schedule I (Form 990) (2022)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
_4					
_ 5					
_6					
_ 7					

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

3. BASED ON THE DAF SCORE, CLIENTS ARE ALLOWED A SET NUMBER OF HOURS PER

WEEK

4. BASED ON OUR BUDGET AND AVAILABLE HOURS, A CLIENT IS ASSIGNED A SET

NUMBER OF HOURS PER WEEK

5. ONCE THE AIDE COMPLETES THE WORK WEEK, AN INVOICE IS GENERATED FOR OUR

AGENCY

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FERD & GLADYS ALPERT JEWISH FAMILY &

Employer identification number 59-1520581

CHI	LDREN'S SERVICE OF PBC & AFFILIATES 59-1520581			
Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
	Discretionary spending account Tersonal services (such as maid, chauneur, cher)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	46		
_	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line	_		
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
h	Any related organization?	6b		X
5	If "Yes" on line 6a or 6b, describe in Part III.			21
_				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	7		Х
0	payments not described on lines 5 and 6? If "Yes," describe in Part III	-		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			,,
•	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't 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.

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
MARC HOPIN	(i)	189,279.	NONE	NONE	NONE	25,093.	214,372.	NONE
1 CHIEF EXECUTIVE OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
CHRISTOPHER P. HOTALIN	(i)	133,788.	NONE	NONE	NONE	18,608.	152,396.	NONE
2 CHIEF FINANCIAL OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DR. JERYL KERSHNER	(i)	225,487.	NONE	NONE	NONE	15,493.	240,980.	NONE
3 CHILD PSYCHIATRIST	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
KELLEY WHITER	(i)	169,459.	NONE	NONE	NONE	18,685.	188,144.	NONE
4 CHIEF DEVELOPMENT OFF.	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
DR. ELAINE ROTENBERG	(i)	144,259.	NONE	NONE	NONE	16,228.	160,487.	NONE
5 CHIEF CLINICAL & IMPACT OFFICE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
6	(ii)							
	(i)							
_ 7	(ii)							
	(i)							
_ 8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 59-1520581

FERD & GLADYS ALPERT JEWISH FAMILY &

FORM 990, PART VI, SECTION B, LINE 2:

ARNOLD L. LAMPERT AND MICHAEL A. LAMPERT HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 WAS PREPARED BY A NATIONAL ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. THE FORM 990 WAS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE. A COPY OF THE FORM 990 WAS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS CIRCULATED ANNUALLY TO THE BOARD FOR REVIEW AND SIGNATURES. THE CONFLICT OF INTEREST POLICY IS DISCUSSED AT BOARD AND SENIOR MANAGEMENT MEETINGS.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION'S NATIONAL TRADE ASSOCIATION SURVEYS THE FIELD AND PROVIDES DETAILED COMPENSATION DATA FOR LIKE ORGANIZATIONS. THE EXECUTIVE COMMITTEE REVIEWS THIS DATA AS WELL AS LOCAL COMPENSATION SURVEYS, EVALUATES THE TOP TWO MANAGEMENT PERSONNEL AND SETS COMPENSATION ACCORDINGLY. THE COMPENSATION IS APPROVED BY THE BOARD OR COMPENSATION COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

JSA 2E1227 1.000

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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Employer identification number

59-1520581

FERD & GLADYS ALPERT JEWISH FAMILY &

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Name of the organization

FERD & GLADYS ALPERT JEWISH FAMILY & 59-1520581

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF FERD & GLADYS ALPERT JEWISH FAMILY & CHILDREN'S SERVICE OF PALM BEACH COUNTY, INC. IS TO SERVE THE COMMUNITY BY:

- PROVIDING A RANGE OF NEEDED SOCIAL SERVICES TO STRENGTHEN INDIVIDUALS AND FAMILIES.
- PARTICIPATING IN IDENTIFYING, ADDRESSING AND ASSISTING IN THE COORDINATION OF COMMUNITY NEEDS.

Name of the organization
FERD & GLADYS ALPERT JEWISH FAMILY &

Employer identification number 59-1520581

FORM 990, PART III - PROGRAM SERVICE

LINE 4A, PROGRAM SERVICE

LONG-TERM CARE DIVISION:

CASE MANAGEMENT IS A CORE PROGRAM OF COMPREHENSIVE CLINICAL INTERVENTION PRIMARILY TO SENIORS, BUT ALSO TO INDIVIDUALS AND FAMILIES COPING WITH MENTAL ILLNESS AND OTHER DISABILITIES.

THE ELDERCARE360 PROGRAM, A SUBGROUP OF THE CASE MANAGEMENT PROGRAM, IS OFFERED AS A "GENERAL CONTRACTOR'S" MODEL TO ADULT CHILDREN WHO USUALLY LIVE OUT-OF-STATE. THE ROLE OF THE CARE COORDINATOR IS TO MAINTAIN AND SUPPORT BOTH THE ELDERLY CLIENTS AND THE FAMILY MEMBERS.

RESPITE, ALSO KNOWN AS ENHANCED COMPANION, HIRES, SCREENS, TRAINS AND SUPERVISES SENIORS AND AMERICORPS MEMBERS TO PROVIDE FRAIL ELDERLY WITH IN-HOME ASSISTANCE, SUCH AS TRANSPORTATION, LIGHT HOUSEKEEPING, COMPANIONSHIP, GROCERY SHOPPING AND MEAL PREPARATION.

AMERICORPS ("LEGACY CORP") IS A FEDERAL GRANT THROUGH ARIZONA STATE UNIVERSITY. MEMBERS PARTICIPATE IN THE ENHANCED COMPANION PROGRAM BY PROVIDING IN-HOME ASSISTANCE TO SENIORS IN THE RESPITE PROGRAM. EACH MEMBER MUST BE 55-PLUS YEARS OLD AND "VOLUNTEER" 9 HOURS PER WEEK, FOR A TOTAL OF 450 HOURS PER YEAR. THEY RECEIVE A MONTHLY STIPEND THROUGH THE GRANT.

HOLOCAUST IS FUNDED BY THE CLAIMS CONFERENCE AND OFFERS TWO PRIMARY SERVICES: CASE MANAGEMENT AND SUBSIDIZED IN-HOME CARE TO SURVIVORS OF THE HOLOCAUST. IT ALSO PROVIDES SOME LIMITED EMERGENCY FUNDS AND ASSISTANCE WITH FILING CLAIMS.

GUARDIANSHIP PROVIDES LEGAL GUARDIANSHIP ON A VOLUNTARY OR COURT MANDATED BASIS FOR PERSONS WITH DIMINISHED CAPACITY. THIS PROGRAM CAN ALSO PROVIDE MEDICAID PLANNING, INCLUDING THE USE OF A MEDICAID ELIGIBLE POOLED TRUST FOR MEDICAID ELIGIBLITY.

LINE 4B, PROGRAM SERVICE

BEHAVIORAL HEALTH DIVISION:

Schedule O (Form 990 or 990-EZ) 2022

JSA

Name of the organization Employer identification number

FERD & GLADYS ALPERT JEWISH FAMILY &

59-1520581

FORM 990, PART III - PROGRAM SERVICE

COUNSELING PROVIDES PROFESSIONAL PSYCHOTHERAPEUTIC SERVICES TO INDIVIDUALS, COUPLES, FAMILIES AND GROUPS TO COPE WITH THE STRESSES AND CHALLENGES IN THEIR LIVES.

PSYCHIATRIC PROVIDES PSYCHIATRIC EVALUATION AND TREATMENT FOR CHILDREN AND ADULTS. ONE FULL-TIME BOARD-CERTIFIED PSYCHIATRIST, AS WELL AS A TEAM OF PSYCHOLOGISTS, SOCIAL WORKERS, MENTAL HEALTH COUNSELORS AND CASE MANAGERS, ARE AVAILABLE TO PROVIDE NEEDED TREATMENT. SERVICES INCLUDE EVALUATION AND ASSESSMENT, MEDICATION MONITORING, PSYCHOTHERAPEUTIC AND SUPPORT SERVICES.

DOMESTIC ABUSE PROGRAM WAS ESTABLISHED TO PROVIDE SERVICES FOR JEWISH FAMILIES EXPERIENCING THE EFFECTS OF PHYSICAL, EMOTIONAL, FINANCIAL AND SEXUAL ABUSE. RELATIONSHIPS & DECISIONS PROVIDES TRAINING OF TEENS HELPING THEM TO TRAIN OTHER TEENS IN SAFE DATING. THE PROGRAM FOCUSES ON PREVENTING DATING ABUSE. HEBREW FOR "VOICES" ("KOLOT") IS A COMMITTEE OF THE AGENCY AND A COALITION OF JEWISH ORGANIZATIONS, SYNAGOGUES, AND INDIVIDUALS WORKING AS THE OUTREACH BRANCH OF THE PROGRAM. THE EFFORTS OF KOLOT RESULT IN JEWISH INDIVIDUALS AND FAMILIES CONTACTING THE AGENCY TO ASK FOR HELP.

MENTORING 4 KIDS IS AN INDIVIDUAL MENTORING PROGRAM, PARTIALLY FUNDED BY THE UNITED WAY OF PALM BEACH COUNTY, DESIGNED TO HELP CHILDREN LIVING IN FAMILIES WHERE THERE HAS BEEN A LOSS OF A CONSISTENT CARETAKER.

BEREAVEMENT PROVIDES OUTREACH SERVICES TO INDIVIDUALS WHO ARE EXPERIENCING ACUTE GRIEF. ASSESSMENT FOR SERVICES IS DONE IN COMMUNITY SETTINGS SUCH AS SYNAGOGUES AND IN-HOME.

LINE 4C, PROGRAM SERVICE

COMMUNITY SERVICES DIVISION:

COMMUNITY ACCESS LIFELINE (CALL) INCLUDES INFORMATION AND REFERRAL. THE PROGRAM ANSWERS MORE THAN 4,000 CALLS A YEAR FROM COMMUNITY MEMBERS SEEKING ASSISTANCE WITH A RANGE OF PERSONAL AND FAMILY NEEDS. THE PROFESSIONAL STAFF ASSESSES NEEDS AND MAKES THE APPROPRIATE REFERRALS WITHIN AND OUTSIDE OF JFCS. THIS PROGRAM ALSO PROVIDES VERY MINIMAL EMERGENCY FINANCIAL ASSISTANCE TO MEMBERS OF THE JEWISH COMMUNITY WHO MEET THE JFCS CRITERIA FOR

Schedule O (Form 990 or 990-EZ) 2022

JSA

Name of the organization Employer identification number FERD & GLADYS ALPERT JEWISH FAMILY &

59-1520581

FORM 990, PART III - PROGRAM SERVICE

FINANCIAL AID.

FOOD PANTRY IS A SMALL FOOD PANTRY FOR JEWISH PERSONS IN NEED. THE ORGANIZATION ALSO PROVIDES FOOD VOUCHERS WHEN AVAILABLE AND APPROPRIATE AS WELL AS REFERRALS TO OTHER COMMUNITY FOOD PANTRIES.

EMERGENCY FINANCIAL ASSISTANCE - IF FUNDS ARE AVAILABLE, THE AGENCY MAY PROVIDE LIMITED FINANCIAL ASSISTANCE TO JEWISH FAMILIES EXPERIENCING A TEMPORARY FINANCIAL CRISIS. THE APPLICANT MUST DEMONSTRATE THAT THE ASSISTANCE WILL HELP THEM RESUME OR MAINTAIN A HEALTHY FAMILY LIFE. FINANCIAL ASSESSMENT AND VERIFICATION OF NEED ALONG WITH A COMMITMENT TO MAKE NECESSARY LIFESTYLE CHANGES ARE REQUIRED.

SEGALL COLLEGE SCHOLARSHIP FUND - A MAXIMUM OF \$5,000 MAY BE PROVIDED TO A JEWISH COLLEGE STUDENT LIVING FROM BOYNTON BEACH NORTH TO INDIAN RIVER COUNTY AND WEST TO WELLINGTON AND ARE ATTENDING A FLORIDA COLLEGE. STUDENTS ARE EVALUATED ON FINANCIAL NEED, ACADEMIC ACHIEVEMENT, COMMUNITY SERVICE, RECREATIONAL ACTIVITIES, EMPLOYMENT HISTORY, JEWISH LIFE INVOLVEMENT AND PERSONAL RECOMMENDATIONS.

JELF (JEWISH EDUCATIONAL LOAN FUND) - JEWISH STUDENTS LIVING FROM BOYNTON BEACH NORTH TO INDIAN RIVER COUNTY CAN TURN TO ALPERT JFS FOR HELP IN ACCESSING INTEREST-FREE, NEED-BASED LOANS TO SUPPLEMENT THEIR FINANCIAL RESOURCES, AND GIVE THEM THE OPPORTUNITY TO ATTEND FULL-TIME ACCREDITED POST-SECONDARY EDUCATIONAL PROGRAMS.

MISCELLANEOUS CONTRACTS INCLUDE THE MEDICAL ALERT SYSTEMS PROGRAM.

MENTAL HEALTH FIRST AID IS A PUBLIC EDUCATION PROGRAM THAT INTRODUCES PARTICIPANTS TO RISK FACTORS AND WARNING SIGNS OF MENTAL ILLNESSES, BUILDS UNDERSTANDING OF THEIR IMPACT, AND OVERVIEWS COMMON SUPPORTS. THIS 8-HOUR COURSE USES ROLE-PLAYING AND SIMULATIONS TO DEMONSTRATE HOW TO OFFER INITIAL HELP IN A MENTAL HEALTH CRISIS AND CONNECT PERSONS TO THE APPROPRIATE PROFESSIONAL, PEER, SOCIAL, AND SELF-HELP CARE. THE PROGRAM ALSO TEACHES THE COMMON RISK FACTORS AND WARNING SIGNS OF SPECIFIC TYPES OF ILLNESSES, LIKE ANXIETY, DEPRESSION, SUBSTANCE USE, BIPOLAR DISORDER, AND PSYCHOSIS.

Schedule O (Form 990 or 990-EZ) 2022

JSA

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2022

Open to Public Inspection

CHILDREN'S SERVICE OF PBC & AFFILIATES	59-1520581

Part I Identification of Disregarde	ed Entities. Complete if the org	ganization	answered "Yes" on	Form 990, Part I'	V, line 33.		
	(a) applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) 5841 CORPORATE WAY, LLC	26-23	312503					
5841 CORPORATE WAY	WEST PALM BEACH, FL	33407	LEASING SPACE	FL	400,040.	2,372,085.	JFCS
(2)							
_(3)							
(4)							
_(5)							
(6)		·					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

Name, address,	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled iity?	
							Yes	No
(1) MELVIN J. & CLAIRE LEVINE	JEWISH RESIDEN							
P.O. BOX 22067	WEST PALM BEACH, FL 33422	RESIDENTIAL	FL	501(C)(3)	7	JFCS	Х	
(2)								
(3)								
(4)		_						
(5)								
(6)								
(7)								

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

Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?		(k) Percentage ownership
		Country)					Yes	No		Yes	No	
]											
	_											
	Name, address, and EIN of	Name, address, and EIN of Primary activity	Name, address, and EIN of Primary activity Legal domicile (state or	Name, address, and EIN of related organization Primary activity Legal domicile (state or foreign	loreign tax under	loreign tax under	loreign tax under	country) tax under sections 512 - 514)	country) sections 512 - 514)	country) sections 512 - 514)	country) sections 512 - 514)	country) sections 512 - 514) (Form 1065)

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

ı aı	Transaction of gameations complete in the organization answered	56 6111 61111 666, 1 41	1117, 11110 0 1, 000, 01 00.				
Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
b	Gift, grant, or capital contribution to related organization(s)				1b		Χ
	Gift, grant, or capital contribution from related organization(s)				1c		Х
d	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
_					41-		37
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		X
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m 1n	Х	_X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				10	X	
0	Sharing of paid employees with related organization(s)				10	Λ	
_	Reimbursement paid to related organization(s) for expenses				1p		Х
	Reimbursement paid by related organization(s) for expenses				•	Х	
Ч	Reinfoursement paid by related organization(s) for expenses				14	21	
,	Other transfer of cash or property to related organization(s)				1r	х	
S	Other transfer of cash or property from related organization(s)				1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cove	ered relationships and transa	ction thres			
	(a)	(b)	(c)		(d)		
	Name of related organization	Transaction type (a - s)	Amount involved	Method o			ıg
		,,,po (a - o)		411.04			
(1)	MELVIN J. & CLAIRE LEVINE JEWISH RESIDENTIAL	R	470,500.	COST			
(2)	MELVIN J. & CLAIRE LEVINE JEWISH RESIDENTIAL	S	417,361.	COST			
(=)							
(3)	MELVIN J. & CLAIRE LEVINE JEWISH RESIDENTIAL	N, O & Q	978,071.	COST			
(4)							
(4)							
(5)							
(5)		1					

Schedule R (Form 990) 2022

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501(organiz	tion c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	ortionate	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	man part	ner?	(k) Percentage ownership
			sections 512 - 514)	Yes	No			Yes	No	,	Yes	No	
			(state or foreign country)	(state or foreign country) In come (related, excluded from tax under sections 512 - 514) In come (related, excluded from tax under sections 512 - 514) In come (related, excluded from tax under sections 512 - 514) In come (related, excluded from tax under sections 512 - 514)	(state or foreign country) (state or foreign country) (included, excluded from tax under sections 512 - 514) (included, excluded from tax u	(state or foreign country) Income (related unrelated, excluded from tax under sections 512 - 514) Yes No Yes No Income (related, excluded from tax under sections 512 - 514) Yes No Income (related, excluded from tax under sections 512 - 514) Yes No Income (related, excluded from tax under sections 512 - 514) Yes No Income (related, excluded from tax under sections 512 - 514) Income (related, excluded from tax under secti	Income (related, excluded from tax under sections \$12 - \$14) Wes No Total income (related, excluded from tax under sections \$12 - \$14) Wes No Total income sections \$12 - \$14 Wes No Total income sections \$14 Wes No Total inc	(state of brorigh country) in come (leatent) in	(state of roregin country) Income (relating excluded sections 512 - 514) Income (relating excluded sections 512 - 514	(state or foreign country) Income (related workload or foreign coun	Country Coun	(state or foreign country) Income (research cou	Igate of roting in common (reading leading country) and country of the country of

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

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