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ARMANINO LLP

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PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 099104 | Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

<u>A</u> F	or the	2022 calendar year, or tax year beginning JU	JL 1, 2022 and	ending J	UN 30, 2023							
	Check if opplicable	C Name of organization			D Employer	identific	ation number					
Г	Addres	JEWISH COMMUNITY CENTER OF SAN FR	ANCISCO									
	Name	5			94-32	227260						
	Initial return	Number and street (or P.O. box if mail is not del	livered to street address)	Room/suite	E Telephone	number						
F	Final return/	3200 CALIFORNIA STREET	,			2-1230						
	termin ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipt	s \$	31,489,971.					
	Ameno	SAN FRANCISCO, CA 34110			H(a) Is this a	group re	turn					
	Applic	F Name and address of principal officer: MARK	BREIMHORST		for subc	rdinates?	? Yes X No					
	pendir	SAME AS C ABOVE			H(b) Are all sub-	ordinates inc	cluded? Yes No					
<u> 1 1</u>	Гах-ехе	empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1)	or 527	If "No,"	attach a l	list. See instructions					
	Nebsit				H(c) Group e	xemption	number					
		5. gameaton 1	ssociation Other	L Year	of formation: 18	377 M	State of legal domicile; CA					
Pa	art I	Summary										
Ф		Briefly describe the organization's mission or most			TY CENTER O	SAN						
Governance		FRANCISCO SERVES THE NEEDS OF THE SAN		-								
ern	l		ntinued its operations or dispos			1 1						
Š		Number of voting members of the governing body					23					
જ		Number of independent voting members of the gov					425					
Activities		Total number of individuals employed in calendar y				··· 	23					
Ęï		Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, co				—	2,760.					
Ac	I	Net unrelated business taxable income from Form				··· —	0.					
	, b	Net unrelated business taxable income nom Form	990-1, Fait i, iiile 11		Prior Year		Current Year					
	8	Contributions and grants (Part VIII, line 1h)			11,45		8,449,881.					
Revenue		. (5 .)(11 6)			15,19		20,605,028.					
š	I .	Investment income (Part VIII, column (A), lines 3, 4,				1,703.	289,756.					
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c			7,274.	-8,602.						
	l	Total revenue - add lines 8 through 11 (must equal			27,29	6,650.	29,336,063.					
		Grants and similar amounts paid (Part IX, column (55	5,707.	701,144.					
	l	Benefits paid to or for members (Part IX, column (A				0.	0.					
ģ	15	Salaries, other compensation, employee benefits (F	Part IX, column (A), lines 5-10)		16,32	5,380.	20,327,396.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), Ii	rofessional fundraising fees (Part IX, column (A), line 11e)									
É	b	Total fundraising expenses (Part IX, column (D), line	e 25) 1,621,	225.								
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		7,97	2,927.	9,847,010.					
		Total expenses. Add lines 13-17 (must equal Part I)				4,014.	30,875,550.					
	19	Revenue less expenses. Subtract line 18 from line	12			2,636.	-1,539,487.					
SOF				Ве	ginning of Curre		End of Year					
Net Assets or	20				62,40		62,246,978.					
etA	21					5,537.	5,906,414.					
	22 art II	Net assets or fund balances. Subtract line 21 from Signature Block	line 20		57,02	0,033.	56,340,564.					
		Ities of perjury, I declare that I have examined this return,	including accompanying echodulo	e and etatom	ante and to the h	act of my	knowledge and helief it is					
		t, and complete. Declaration of preparer (other than office				-	knowledge and belief, it is					
truc	, 001100	gand complete. Declaration of proparer (other than office	n j is based on an information of wi	non propuror	Thus arry knowled	190.						
Sig	n	Signature of officer			Date							
Her		MARK BREIMHORST, CFO										
	Ū	Type or print name and title										
		Print/Type preparer's name	Preparer's signature	[Date	Check	PTIN					
Paid	ı	*	KATY BROWN	0	4/11/24	if self-employe	 d P00650274					
	arer	Firm's name ARMANINO LLP	•		Firm's		94-6214841					
-	Only	Firm's address 2700 CAMINO RAMON, STE. 3	50									
_		SAN RAMON, CA 94583-5004			Phone	e no.925-	-790-2600					
May	the IF	RS discuss this return with the preparer shown abo	ve? See instructions				X Yes No					

Pa	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	THE JEWISH COMMUNITY CENTER OF SAN FRANCISCO BELIEVES THE JEWISH	
	CULTURE AND TRADITIONS PROVIDE A PATHWAY FOR JOYFUL, MEANINGFUL	
	LIVING. IN A CHANGING WORLD, JCCSF BRINGS PEOPLE TOGETHER TO EXPLORE,	
	CONNECT AND FLOURISH.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, 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	•
	revenue, if any, for each program service reported.	i experises, and
 4а	(Code:) (Expenses \$ 8 ,874 ,099. including grants of \$ 592 ,002.) (Revenue \$	8 854 427 \
44	THE CLAUDE & LOUISE ROSENBERG EARLY CHILDHOOD EDUCATION PROGRAM	<u> </u>
	ENRICHES THE LIVES OF OVER 400 YOUNG CHILDREN AND THEIR FAMILIES BY	
	PROVIDING A VARIETY OF OPPORTUNITIES FOR LEARNING, GROWTH AND	
	EXPLORATION IN A JEWISH SETTING. THE PROGRAM'S REGGIO EMILIA-INSPIRED	
	APPROACH TO EARLY CHILDHOOD EDUCATION FOSTERS STRONG RELATIONSHIPS	
	BETWEEN CHILDREN, TEACHERS, AND PARENTS. THIS APPROACH SUPPORTS AND	
	ENRICHES FAMILY LIFE AND JEWISH COMMUNITY LIFE THROUGH	
	PARENT/BABY/TODDLER GROUPS, PARENT EDUCATION, FAMILY EDUCATION, SOCIAL	
	PROGRAMS, AND HOLIDAY CELEBRATIONS.	
4b	(Code:) (Expenses \$ 6 , 170 , 369 . including grants of \$ 36 , 485 .) (Revenue \$	7,559,771.)
	THE KORET CENTER FOR HEALTH, FITNESS & SPORT AT THE JCCSF PROMOTES	
	EDUCATION PROGRAMS FOR PEOPLE OF ALL AGES. WITH EXCEPTIONAL FACILITIES	
	AND OUTSTANDING PROFESSIONALS, THE PROGRAM IS DEDICATED TO HELPING	
	INDIVIDUALS IMPROVE THEIR PERSONAL FITNESS, HEALTH, AND LIFESTYLE. THE	
	KORET CENTER FOR HEALTH, FITNESS & SPORT PROMOTES AND BUILDS COMMUNITY	
	BY ENGAGING PEOPLE IN CLASSES, SPORTS AND RECREATIONAL ACTIVITIES IN	
	WHICH THEY CAN MEET AND HAVE FUN WITH 13,500 CENTER MEMBERS AND ANOTHER	
	5,000 COMMUNITY MEMBERS WHO SHARE THEIR INTERESTS.	
	, 000 COMMONITI MEMBERO WITO SHAKE THEIR INTERESTS.	
4c	(Code:) (Expenses \$ 5 , 086 , 107. including grants of \$ 71 , 770.) (Revenue \$	3,287,456.
	THE JCCSF'S YOUTH AND FAMILY LIFE TEAM FOCUSES ON PROVIDING CHILDREN	
	AGE-APPROPRIATE EXPERIENCES OF CREATIVITY AND LEARNING WITH A GOAL OF	
	MAKING "MENSCHES" THROUGH A VALUES-BASED APPROACH TO EVERYDAY	
	ACTIVITIES HIGHLIGHTED THROUGH THE RHYTHMS AND VOCABULARY OF JEWISH	
	CULTURE. THROUGH CITYWIDE, THE JCCSF INCREASES ENTHUSIASM AND INTEREST	
	IN DANCE AND SPORTS AMONG MAJORITY LATINX YOUTH IN UNDERSERVED	
	NEIGHBORHOODS WHERE ACCESS TO HIGH-QUALITY ENRICHMENT ACTIVITIES IS	
	LIMITED. JCCSF CAMPS NURTURE CURIOSITY, ENCOURAGE PLAY AND BUILD	
	COLLABORATION AND TECH LITERACY SKILLS TO ENSURE OUR CHILDREN'S SUCCESS	
	IN A WORLD WHERE CHANGE IS CONSTANT AND LEARNING NEVER STOPS, FROM	
	LEARNING NEW TEAM - AND INDIVIDUAL SPORTS, TO NATURE EXPLORING,	
	·	
	DABBLING IN THE PERFORMING ARTS AND EXPERIMENTING WITH STEAM & MAKER	
4d	Other program services (Describe on Schedule O.)	274
	(Expenses \$ 3,982,098. including grants of \$ 888.) (Revenue \$ 903,	3/4.)
4e	Total program service expenses 24,112,673.	200

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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 "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_	.,	
_	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	v	
	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,	44.	х	
L	Part VI	11a	Λ	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		х
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
٠	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Ь	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	110		
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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 Part IX,			37
	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 Part VIII, lines	ا ا	v	
	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? If "Yes,"	ا ا		v
00	complete Schedule G, Part III	19		<u>х</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	domestic government on Fartix, columnity, inteliging to complete schedule I, Parts I and II	 41		

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Form 990 (2022) JEWISH COMMUNITY CENTER OF Part IV Checklist of Required Schedules (continued)

	Continued)		Vaa	Na
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
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	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
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		Х
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		Х
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		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
•	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		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	00		х
20	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		х
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	334		
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
55	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
-	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	9		_
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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Form 990 (2022)

Part V 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	425			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	•	2b	х	
				3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	ınt)?	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 Ad	ccou	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction	?	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	e orç	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ions (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 ser	rvices	provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as re	quired			
	to file Form 8282?			7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7 c				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by t	he			
				8		
9	Sponsoring organizations maintaining donor advised funds.			0-		
a				9a		
10				9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10	.			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	101				
11	Section 501(c)(12) organizations. Enter:	_101	<i>,</i>			
	Gross income from members or shareholders	111	.			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	ļ	1			
	amounts due or received from them.)	111	,			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		-	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	121	1			
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	131				
С	Enter the amount of reserves on hand	13				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	le O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t inco	ome?	16		х
	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 ac	tiviti	es			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 22			
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
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		Х
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		Х
Sec	tion 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		Х
b	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	Did the organization have a written conflict of interest policy? If "No," go to line 13	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		77	
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
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?	45.	v	
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	21	
160	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
IUa		160		Х
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		
b	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		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filedCA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.	,,		
	Own website			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	TINA PASCUAL-DEQUINA - 415-276-1567			
	3200 CALIFORNIA STREET, SAN FRANCISCO, CA 94118			

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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.

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

- 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.

(A) Name and title	(B) Average hours per	(do	not c	(C Pos	C) ition		one	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director				Highest compensated spring services with the services of the services with the services within the services with the services with the services with the ser	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) PAUL SION GEDULDIG	40.00									
CHIEF EXECUTIVE OFFICER		Х		Х				355,142.	0.	35,769.
(2) CRAIG A SALGADO	40.00									
CHIEF OPERATING OFFICER					Х			233,439.	0.	21,511.
(3) JAMI MISKIE	40.00									
VICE PRESIDENT OF MARKETING					Х			199,097.	0.	25,008.
(4) MARIPAZ PASCUAL-DEQUINA	40.00									
DIRECTOR OF FINANCE & ACCOUNTING						Х		198,291.	0.	21,497.
(5) LISA A WOLF	40.00									
DIRECTOR OF HUMAN RESOURCES						Х		160,586.	0.	40,938.
(6) LARISSA SIEGEL SOLOMON	40.00									
CHIEF DEVELOPMENT OFFICER					Х			176,618.	0.	10,934.
(7) CAITLIN ELIZABETH QUINN	40.00									
CHIEF PROGRAM OFFICER - FAMILY LIFE					Х			175,725.	0.	4,870.
(8) BATSHIR TORCHIO	40.00									
SENIOR JEWISH EDUCATOR						Х		144,302.	0.	23,867.
(9) JEANNINE LUNA	40.00									
CHIEF STRATEGY AND COMMUNICATIONS OF						Х		144,700.	0.	16,620.
(10) BRANDON BATTAGLIA	40.00									
DIRECTOR OF PROGRAM OPERATIONS						Х		131,399.	0.	25,487.
(11) MARK BREIMHORST	40.00									
CHIEF FINANCIAL OFFICER (AS OF 5/23)				Х				0.	0.	0.
(12) PETER ROSS	3.00									
CHAIR		Х		Х				0.	0.	0.
(13) MICHAEL EISLER	3.00									
VICE CHAIR		Х		Х				0.	0.	0.
(14) GREG GERONEMUS	3.00									
TREASURER		Х		Х				0.	0.	0.
(15) MELISSA WHITE	3.00									
IMMEDIATE PAST CHAIR		Х		Х				0.	0.	0.
(16) KATHERINE BLUM	3.00									
CO-SECRETARY		Х		Х				0.	0.	0.
(17) STEVE SLOAN	3.00]								
CO-SECRETARY		Х		Х				0.	0.	0.
										Form 990 (2022)

Form 990 (2022) JEWISH COMMUN	NITY CENTER	OF.	SA	N F	RAN	CIS	CO		94-322726	0 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	(do	not c	Pos			nne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week (list any		Ler an	lu a u	recto	i/irus	lee)	from	from related	other
	hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		yee	nm per		1099-NEC)	1000 (120)	and related
	below	idual	tution	ь	Key employee	est co loyee	ıer			organizations
	line)	Indi	Insti	Officer	Key 6	Highest compensated employee	Former			
(18) JODI SHERMAN JAHIC	3.00									
AT-LARGE		Х						0.	0.	0.
(19) CRAIG MCGAHEY	3.00									
AT-LARGE		Х						0.	0.	0.
(20) BETTY SCHAFFER	3.00									
AT-LARGE		Х						0.	0.	0.
(21) JOE SWEENEY	3.00									
AT-LARGE		Х						0.	0.	0.
(22) DANIEL SHAPIRO	3.00									
BOARD MEMBER		Х						0.	0.	0.
(23) ROSALIND COHEN	3.00									
BOARD MEMBER		Х						0.	0.	0.
(24) SHANA PENN	3.00									
BOARD MEMBER		Х						0.	0.	0.
(25) KEVIN PERKINS	3.00									
BOARD MEMBER		Х						0.	0.	0.
(26) JULIANA BUNIM	3.00	ł						_	_	
BOARD MEMBER		Х						0.	0.	0.
1b Subtotal								1,919,299.	0.	226,501.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)								1,919,299.	0.	226,501.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

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.

(C) Compensation
2,533,376.
554,565.
476,906.
415,233.
283,197.

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2022)

20

Form 990 JEWISH COMMU	NITY CENTER	- OF	SA.	N F.	KAN	CIS	CO		94-32272	200
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position						Reportable	Reportable	Estimated
	hours	(cl			that		ly)	compensation	compensation	amount of
	per	Ť				Ė		from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				윤		organization	(W-2/1099-MISC)	from the
	hours for	rdire				ted e		(W-2/1099-MISC)		organization
	related	stee (ruste			oen sa				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	ividu	titutio	Officer	me /	hest	Former			
	line)	pul	lus	#0	Ke	ijĦ	For			
(27) MANNY YEKUTIEL	3.00									
BOARD MEMBER		Х						0.	0.	0
(28) TRISHA SHERMAN	3.00									
BOARD MEMBER		Х						0.	0.	0
(29) ALEX AUSTIN	3.00									
BOARD MEMBER		Х						0.	0.	0
(30) BRIAN WILLIAMSON	3.00									
BOARD MEMBER		Х	L			L		0.	0.	0
(31) PETER FRIEND	3.00									
BOARD MEMBER		Х						0.	0.	0
(32) DASH ROBINSON	3.00									
BOARD MEMBER		Х						0.	0.	0
(33) LYN WERBACH	3.00									
BOARD MEMBER		Х						0.	0.	0
									-	
		1								
		1								
		1								
		1								
		-								
		-								
				L		L	L			
		1								

94-3227260

Form 990 (2022) JEWISH COMP Part VIII Statement of Revenue

			Check if Schedule O	conta	ins a re	esnonse (or note to any lin	e in this Part VIII			
			Officer if Octroduce O	Jorna	1113 4 10	зропас (or flote to arry iii	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt	Unrelated	Revenue excluded
									function revenue	business revenue	from tax under sections 512 - 514
						. 1					SECTIONS 212 - 214
nts nts	1					1a					
iz our		b	Membership dues			1b					
S, C		С	Fundraising events			1c	236,989.				
ij, k		d	Related organizations			1d					
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contr	ibutic	ons)	1e	1,554,943.				
Sign		f	All other contributions, gifts,	grants	s, and						
he			similar amounts not included			1f	6,657,949.				
풀		а	Noncash contributions included in			1g \$	6,600.				
Š		_	Total. Add lines 1a-1f			-31+	,	8,449,881.			
<u> </u>		<u></u>	Totali / Ga iii les Ta Ti				Business Code	, , ,			
_	_	_	PROGRAM REVENUE				624100	12,981,404.	12,981,404.		
ice	2	-	FITNESS CENTER				624100	7,217,744.	7,217,744.		
er ne			ANCILLARY SERVICES				624100		405,880.		
n S			ANCILLARI SERVICES				624100	405,880.	405,880.		
Ja Se		d									
Program Service Revenue		е									
Δ.			All other program service								
		g	Total. Add lines 2a-2f					20,605,028.			
	3		Investment income (include	ling c	dividen	ds, intere	st, and				
			other similar amounts)					405,322.			405,322.
	4		Income from investment of								
	5		Royalties								
					(i)	Real	(ii) Personal				
	6	а	Gross rents	6a	22	28,355.	3,088.				
		b	Less: rental expenses	6b	10	09,048.	328.				
			Rental income or (loss)	6c		L9,307.	2,760.				
			Net rental income or (loss)				,	122,067.		2,760.	119,307.
			Gross amount from sales of	, <u> </u>	(i) Se	curities	(ii) Other	, -		, -	,
	'	а	assets other than inventory	7a	.,	74,047.	(.,, 0				
		L	•	1a	-,	,					
•		D	Less: cost or other basis		1 99	31,626.	7,987.				
ž			and sales expenses	7b 7c		7,579.	-7,987.				
e e			Gain or (loss)			-		115 566			115 566
her Revenue			Net gain or (loss)				 	-115,566.			-115,566.
H.	8	а	Gross income from fundraising								
ŏ			including \$								
			contributions reported on								
			Part IV, line 18				24,250.				
		b	Less: direct expenses			8b	154,919.				
		С	Net income or (loss) from	fundr	raising	events		-130,669.			-130,669.
	9	а	Gross income from gamin	g act	ivities.	See					
			Part IV, line 19			9a					
		b	Less: direct expenses								
			Net income or (loss) from								
	10	а	Gross sales of inventory, I	ess r	eturns						
			and allowances			10a					
		b	Less: cost of goods sold								
			Net income or (loss) from								
			rest missims or (ress) mem	<u> </u>		<u>.</u>	Business Code				
sno	11	а									
Miscellaneous Revenue	• •	b									
la Ven											
Sce		G C	All other revenue								
Ξ			All other revenue								
		е	Total Add lines 11a-11d					29,336,063.	20,605,028.	2,760.	278,394.
	12		Total revenue. See instruction	ภาร				20,000,003.	20,003,020.	۷,/٥٥.	4/0,334.

Form **990** (2022) 232009 12-13-22

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 respon Do not include amounts reported on lines 6b, 7b, 8b, 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				
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22	701,144.	701,144.		
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	1,341,489.	466,669.	460,476.	414,344
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	14,975,049.	12,574,003.	1,890,059.	510,987
8 Pension plan accruals and contributions (include				~-
section 401(k) and 403(b) employer contributions)	642,546.	519,816.	85,545.	37,185
9 Other employee benefits	2,092,446.	1,833,123.	209,760.	49,563
10 Payroll taxes	1,275,866.	1,045,394.	167,168.	63,304
11 Fees for services (nonemployees):				
a Management	1,874,998.	1,160,538.	542,139.	172,321
b Legal	74,021.	18,505.	18,505.	37,011
c Accounting	65,415.		65,415.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	45,788.		45,788.	
g Other. (If line 11g amount exceeds 10% of line 25,				
column (A), amount, list line 11g expenses on Sch 0.)	200 544	227 272	16.240	25.121
12 Advertising and promotion	329,544.	287,070.	16,340.	26,134
13 Office expenses	768,318.	655,197.	22,503.	90,618
14 Information technology	474,790.	229,453.	206,941.	38,396
15 Royalties	0.005.104	1 550 003	450 051	F0.000
16 Occupancy	2,097,184.	1,572,223.	472,071.	52,890
17 Travel	52,492.	42,899.	3,482.	6,111
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	76 200	10.000	25 404	4 220
19 Conferences, conventions, and meetings	76,380.	46,666.	25,494.	4,220
20 Interest				
21 Payments to affiliates	1 004 176	1 700 000	270 105	F 003
22 Depreciation, depletion, and amortization	1,994,176.	1,709,008.	279,185. 381,156.	5,983
23 Insurance	407,411.	20,255.	361,136.	
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 0.)				
a OTHER EXPENSES	1,197,928.	863,812.	237,544.	96,572
b BANK SERVICE FEES	309,974.	283,331.	11,703.	14,940
c RESTAURANT SUPPLIES	70,573.	70,573.		
d SPECIAL EVENTS	8,018.	6,994.	378.	646
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	30,875,550.	24,112,673.	5,141,652.	1,621,225
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)				

Form 990 (2022)
Part X Balance Sheet

Par	tΧ	Balance Sneet					
		Check if Schedule O contains a response or r	ote to an	y line in this Part X		 I I	
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			4,195,959.	1	2,683,14
	2	Savings and temporary cash investments		2	782,54		
	3	Pledges and grants receivable, net			3,705,735.	3	4,771,53
	4	Accounts receivable, net			117,401.	4	22,51
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul	ostantial c	ontributor, or 35%			
		controlled entity or family member of any of these persons				5	
	6	Loans and other receivables from other disqualified persons (as defined					
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ا ب	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			273,369.	9	364,24
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation		37,655,371.	39,422,903.	10c	37,782,68
	11	Investments - publicly traded securities			14,681,223.	11	14,007,16
	12	Investments - other securities. See Part IV, lin	e 11			12	
	13	Investments - program-related. See Part IV, lin	ie 11 🔣			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			4,980.	15	1,833,14
_	16	Total assets. Add lines 1 through 15 (must e	62,401,570.	16	62,246,97		
	17	Accounts payable and accrued expenses	2,169,526.	17	2,271,12		
	18	Grants payable		18			
	19	Deferred revenue			2,122,678.	19	2,437,82
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
es	22	Loans and other payables to any current or fo					
		trustee, key employee, creator or founder, sul					
Liabilities		controlled entity or family member of any of the				22	
-	23	Secured mortgages and notes payable to unr			1 002 222	23	650.00
	24	Unsecured notes and loans payable to unrela			1,083,333.	24	650,00
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	ies 17-24)	. Complete Part X	0.	0.	547,46
	00	of Schedule D			5,375,537.	25	5,906,41
_	26		haals bar		3,373,337.	26	3,500,41
ွှ		Organizations that follow FASB ASC 958, c and complete lines 27, 28, 32, and 33.	neck ner				
2	27				40,932,993.	27	38,876,51
<u>a</u>	28	Net assets with donor restrictions			16,093,040.	28	17,464,04
5	20	Organizations that do not follow FASB ASC			20,000,010.	20	2,,202,02
		and complete lines 29 through 33.	, 930, CHE	ck liele			
5	29	Capital stock or trust principal, or current fund	de			29	
22	30	Paid-in or capital surplus, or land, building, or				30	
488	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			57,026,033.	32	56,340,564
z	33	Total liabilities and net assets/fund balances			62,401,570.	33	62,246,978

Form	1990 (2022) JEWISH COMMUNITY CENTER OF SAN FRANCISCO	94-3227	260	Pag	ge 12
Pai	rt 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			063.
2	Total expenses (must equal Part IX, column (A), line 25)	2		875,	
3	Revenue less expenses. Subtract line 2 from line 1	3			487.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	57,		033.
5	Net unrealized gains (losses) on investments	5		854,	018.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			240	
Da	column (B))	10	56,	340,	564.
Pal	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>	Yes	No
	Accounting method used to prepare the Form 990: Cash X Accrual Other			162	NO
1					l
0-	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.	2a		х
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?		Za		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			l
	separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				l
h			2b	х	
D	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate		20		
	consolidated basis, or both:	Dasis,			l
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit			
Ū	review, or compilation of its financial statements and selection of an independent accountant?	•	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
	, , , , , , , , , , , , , , , , , , , ,		Form	990	(2022)

232012 12-13-22

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

ZUZZ
Open to Public

Inspection

Name of the organization **Employer identification number** JEWISH COMMUNITY CENTER OF SAN FRANCISCO 94-3227260 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box 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. 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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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	ction 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.")	4,741,393.	6,758,895.	8,131,065.	11,455,005.	8,449,881.	39,536,239.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4,741,393.	6,758,895.	8,131,065.	11,455,005.	8,449,881.	39,536,239.
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)						6,276,065.
6	Public support. Subtract line 5 from line 4.						33,260,174.
	ction B. Total Support						· · · · · ·
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	4,741,393.	6,758,895.	8,131,065.	11,455,005.	8,449,881.	39,536,239.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	782,632.	666,502.	561,090.	712,284.	636,765.	3,359,273.
9	Net income from unrelated business	·	·	•			· · ·
	activities, whether or not the						
	business is regularly carried on	0.	0.	0.	0.	0.	
10	Other income. Do not include gain						-
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						42,895,512.
	Gross receipts from related activities,	etc. (see instruction	ns)			12	95,668,341.
	First 5 years. If the Form 990 is for the	•		ourth, or fifth tax v	ear as a section 5		
	organization, check this box and stor						
Sec	ction C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	77.54 %
	Public support percentage from 2021					15	80.48 %
	33 1/3% support test - 2022. If the					ore, check this box	and
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te			-			
b	10% -facts-and-circumstances test	-	•		-		
	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						
	<u> </u>		,	. ,			(Form 990) 2022

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.)

Sec	ction 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	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses	ļ					
	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	ne organization's fir	rst, second, third, f	ourth, or fifth tax y	year as a section 5	01(c)(3) organization	on,
	ction C. Computation of Publi						
	Public support percentage for 2022 (I			olumn (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					I I	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from			Para et 4		0.1/00/	%
19a	33 1/3% support tests - 2022. If the						/ is not
-	more than 33 1/3%, check this box ar						L
b	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	ns box and see ins	tructions	

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Т.,

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 Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer 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).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 8 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.
- **b** 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.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
_		
5a		
5b		
5с		
6		
J		
7		
8		
9a		
9b		
9с		
10a		
10b		
A /F	~ ^^^	

Pa	rt IV 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		
b	A family member of a person described on line 11a above?	11b		
	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.	11c		
Sec	tion B. Type I Supporting Organizations	1.10		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		103	140
•	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	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
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,			
Sec	supervised, or controlled the supporting organization. etion C. Type II Supporting Organizations	2		
000	tion of Type it oupporting organizations		V	
			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			
800	the supported organization(s). stion D. All Type III Supporting Organizations	1		
566	Tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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			
0	supported organizations played in this regard.	3		
Sec	tion 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 instructions))-		
а	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 (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	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. Answer lines 3a and 3b below.			
а	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.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Vas " describe in Part VI the role played by the organization in this regard	3b		

JEWISH COMMUNITY CENTER OF SAN FRANCISCO

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	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		
3	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		
Sect	ion 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	Enter greater of line 2 or line 3.	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	ally integrate	d Type III supporting orga	nization (see
	instructions).			

Par	't V	509(a	a)(3) Supporting Orga	anizations _{(contin}	ued)	
Section	ion D - Distributions					Current Year
	Amounts paid to supported organizations to accomplish	h exem	npt purposes		1	
	Amounts paid to perform activity that directly furthers ex					
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt put	rposes	of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets				4	
	Qualified set-aside amounts (prior IRS approval required	d - pro	vide details in Part VI)		5	
	Other distributions (describe in Part VI). See instruction		,		6	
	Total annual distributions. Add lines 1 through 6.				7	
	Distributions to attentive supported organizations to wh	ich the	e organization is responsive)		
	(provide details in Part VI). See instructions.		3		8	
9	Distributable amount for 2022 from Section C, line 6				9	
10	Line 8 amount divided by line 9 amount				10	
			(i)	(ii)		(iii)
Section	ion E - Distribution Allocations (see instructions)		Excess Distributions	Underdistributio Pre-2022	ns	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason	n-				
	able cause required - explain in Part VI). See instruction	ns.				
_3	Excess distributions carryover, if any, to 2022					
a	From 2017					
b	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: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2022 distributable amount					
С	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 grea	ater				
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3	h				
	and 4b from line 1. For result greater than zero, explain					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
b	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					

Schedule A	(Form 990) 2022			OF SAN FRANCISO		94-3227260	Page 8
Part VI	Supplemental Info Part IV, Section A, lines	s 1, 2, 3b, 3c, 4b, 4d D, lines 2 and 3; Pa	c, 5a, 6, 9a, 9b, 9c, rt IV, Section E, lin	, 11a, 11b, and 11c es 1c, 2a, 2b, 3a, a	; Part IV, Section B, lin .nd 3b; Part V, line 1; Pa	a or 17b; Part III, line 12; es 1 and 2; Part IV, Sectic art V, Section B, line 1e; F ditional information.	on C,

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Schedule B (Form 990) (2022)

Employer identification number

	JEW	ISH COMMUNITY CENTER OF SAN FRANCISCO	94-3227260				
Organiza	rganization type (check one):						
Filers of	Filers of: Section:						
Form 990	0 or 990-EZ	X 501(c)(³) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990	O-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	•	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	a See instructions				
Note: Of	ny a section so neg	y, (o), or (10) organization can officer boxes for both the deficial full and a openial full	. Occ manustrons.				
General	Rule						
	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special	Rules						
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Folione 1. Complete Parts I and II.	that received from any one				
	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.						
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an exclusively for religious, charitable, etc., purposes, but no such contributions totaled movere the total contributions that were received during the year for an exclusively religious, applete any of the parts unless the General Rule applies to this organization because it requires, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box , charitable, etc., eceived <i>nonexclusively</i>				
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, I requirements of Schedule B (Form 990).	• •				

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

Name of organization

Employer identification number

JEWISH COMMUNITY CENTER OF SAN FRANCISCO

94-3227260

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$ 1,801,800. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2	Name, audress, and ZiP + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d) Total contributions Type of contribution
No. 3	Name, address, and ZIP + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 4	Name, address, and ZIP + 4	\$ 311,100. Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 6	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

JEWISH COMMUNITY CENTER OF SAN FRANCISCO

94-3227260

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Name, address, and Zir + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	- Nume, address, and En 1 1	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
10	Name, address, and ZIP + 4	### Total contributions 183,975.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	. Tamie, addi coo, and Eli TT	\$	Person Payroll Complete Part II for noncash contributions.

Name of organization

Employer identification number

JEWISH COMMUNITY CENTER OF SAN FRANCISCO

94-3227260

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
(a) No. 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 o	organization		Employer identification number					
JEWISH C	COMMUNITY CENTER OF SAN FRANCISCO		94-3227260					
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional states.	through (e) and the following line en charitable, etc., contributions of \$1,000 or	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year ntry. For organizations r less for the year. (Enter this info. once.)					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gi	jift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gi	ift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) Na								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gi	lift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No. 1545-0047

Inspection

Employer identification number

JEWISH COMMUNITY CENTER OF SAN FRANCISCO 94 - 3227260Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

	organization answered "Yes" on Form 990, Part IV, line	6.	0. 7.0000.	Oomplete if the
		(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in wi	riting that the assets held in donor advis	sed funds	
	are the organization's property, subject to the organization's ex	•		Yes No
6	Did the organization inform all grantees, donors, and donor ad	-		
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?			Yes No
Par	t II Conservation Easements. Complete if the orga			
1	Purpose(s) of conservation easements held by the organization	n (check all that apply)		
	Preservation of land for public use (for example, recreation	on or education) Preservation o	f a historically	important land area
	Protection of natural habitat	Preservation o	f a certified his	storic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conserva	tion easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic structure	cture included in (a)	2c	
d	Number of conservation easements included in (c) acquired aff	ter July 25,2006, and not on a		
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	organization	during the tax
	year			
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it h			
6	Staff and volunteer hours devoted to monitoring, inspecting, has	andling of violations, and enforcing cons	servation ease	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conserva	ition easemen	ts during the year
_			(1) (1) (1) (1)	
8	Does each conservation easement reported on line 2(d) above	·		
_				
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footno	ite to the organization's financial statem	ents that desc	cribes the
Par	organization's accounting for conservation easements. † III Organizations Maintaining Collections of A	Art Historical Treasures or Ot	her Simila	r Assets
· ui	Complete if the organization answered "Yes" on Form 9		uioi Oiiiiia	i Addeta.
10	If the organization elected, as permitted under FASB ASC 958		and halanaa al	hoot works
Ia	of art, historical treasures, or other similar assets held for publi	, 1		
	service, provide in Part XIII the text of the footnote to its finance	·		public
h	If the organization elected, as permitted under FASB ASC 958.		works of	
b	art, historical treasures, or other similar assets held for public e	•		
	provide the following amounts relating to these items:	exhibition, education, or research in furti	nerance or pur	blic service,
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical treas			Ψ
-	the following amounts required to be reported under FASB AS	•	gairi, provide	•
а	Revenue included on Form 990, Part VIII, line 1	_		\$
	Assets included in Form 990, Part X			\$
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2022

232051 09-01-22

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value			
1a Land		2,104,375.		2,104,375.			
b Buildings		67,667,413.	33,659,807.	34,007,606.			
c Leasehold improvements							
d Equipment		5,666,271.	3,995,564.	1,670,707.			
e Other							
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)							

Part VII Investments - Other Securities. Complete if the organization answered "Yes" or	n 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 valuation: Cost or end	d-of-year market value
1) Financial derivatives			•
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.		•	
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes" or		11d. See Form 990, Part X, line 15.	
	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>15.)</u>		
	- F 000 D-+ IV I'	44 445 O Faura 000 Bast V line 05	
Complete if the organization answered "Yes" or	1 Form 990, Part IV, line	The or Th. See Form 990, Part X, line 25	ı
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) LEASE LIABILITY			547,463
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total, (Column (b) must equal Form 990, Part X, col. (B) line:	25.)		547,46

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the . X 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

Sche	dule D (Form 990) 2022 JEWISH COMMUNITY CENTER OF SAN FRANCISC)		94-322726	50 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	its With Re	evenue per Ref	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	29,552,525.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	854,018.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	1			
е	Add lines 2a through 2d			2e	854,018.
3	Subtract line 2e from line 1			3	28,698,507.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	45,788.		
b	Other (Describe in Part XIII.)		591,768.		
	Add lines 4a and 4b		·	4c	637,556.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	29,336,063.
Par	t XII Reconciliation of Expenses per Audited Financial Stateme	nts With E	xpenses per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	30,237,994.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	30,237,994.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			J	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	45,788.		
	Other (Describe in Part XIII.)		591,768.		
	A del Proper Approved Alle		·	4c	637,556.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	30,875,550.
Par	t XIII Supplemental Information.			<u> </u>	
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part II	V. lines 1b an	d 2b: Part V. line 4:	: Part X. line 2	: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	•		,	,
PART	V, LINE 4:				
THE	CENTER'S ENDOWMENT CONSISTS OF FUNDS ESTABLISHED FOR A VARIETY	OF			
PURP	OSES. ITS ENDOWMENT INCLUDES DONOR-RESTRICTED ENDOWMENT FUNDS.	AS			
REQU	IRED BY U.S. GAAP, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS,				
INCL	UDING FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION A	S			
ENDO	WMENTS, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR	ABSENCE			
OF D	ONOR-IMPOSED RESTRICTIONS.				
PART	X, LINE 2:				
miin	CHAMBLE TO A CHARTELED NOW BOD DECITE OF CANALANTON DATABLE BOOK				
THE	CENTER IS A QUALIFIED NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM	r EDEKAL			
TNCO	ME AND CALIFORNIA FRANCHISE TAXES UNDER THE PROVISIONS OF SECT	TONS			
11100	CIMITORNIN IMMONIDE INABO UNDER THE PROVIDIONO OF SECT.	70110			
501(C)(3) OF THE INTERNAL REVENUE CODE AND 23701(D) OF THE CALIFOR	NIA			
				Calaadada D	(Farm 000) 0000

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization	MUNITY CENTER OF SAN FRANCI	ggo.				Employer ide 94-322726	ntification number
	Complete if the organization answer		oc" or	Form 000 Part IV I	ino 1		
required to complete this par		reu r	es oi	1 FOIII 990, Part IV, I	iiie i	7. FOIIII 990-EZ	mers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid indictions 	sed funds through any of the following sed funds through any of the following Solicitate for oral agreement with any individual art VII) or entity in connection with puriduals or entities (fundraisers) pursur	tion of tion of fundra (includation)	non-g gover aising ding of onal fo	overnment grants nment grants events fficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have o	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		<u> </u>	<u> </u>				
Total		<u></u> .					
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from re	gistration
LHA For Paperwork Reduction Act Not	ice, see the Instructions for Form 9	990 or	990-E	Z .		Schedule	G (Form 990) 2022

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and great productions.				
		or fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			JCCSF CELEBRATION	(ayant type)	(total number)	col. (c))
e			(event type)	(event type)	(total number)	+
Revenue	1	Gross receipts	261,239.			261,239.
	2	Less: Contributions	236,989.			236,989.
	3	Gross income (line 1 minus line 2)	24,250.			24,250.
	4	Cash prizes				
Se	5	Noncash prizes				
xpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	65,400.			65,400.
	8	Entertainment	10,140.			10,140.
	9	Other direct expenses				79,378.
	10	Direct expense summary. Add lines 4 through				154,918.
Pa		Net income summary. Subtract line 10 from li				-130,668.
Po	וונו	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$13,000 0111 01111 990-L2, line 0a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming and No," explain:	ctivities in each of these s	states?		Yes No
		ere any of the organization's gaming licenses re				Yes No
2320	22 10	1-97-99			Scho	edule G (Form 990) 2022

Sch	edule G (Form 990) 2022 SEWISH COMMUNITY CENTER OF SAN FRANCISCO 94-	-322/260	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	ı The organization's facility	13a	<u>%</u>
	An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "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		
			_
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
-	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	(Form 990) JEWISH COMMUNITY CENTER OF SAN FRANCISCO	94-3227260	Page 4
Part IV	(Form 990) JEWISH COMMUNITY CENTER OF SAN FRANCISCO Supplemental Information (continued)		<u> </u>
	· · · · · · · · · · · · · · · · · · ·		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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.

OMB No. 1545-0047

2022
Open to Public Inspection

Schedule I (Form 990) 2022

Name of the organization JEWISH COMMUNI	ITY CENTER OF	SAN FRANCISCO					Employer identification number 94-3227260
Part I General Information on Grants a	nd Assistance						
 Does the organization maintain records to criteria used to award the grants or assisted. Describe in Part IV the organization's process. 	stance?				-		
Part II Grants and Other Assistance to I recipient that received more than \$					anization answered "\	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) an	ı nd government org	ı ganizations listed in the	e line 1 table				
3 Enter total number of other organizations	s listed in the line 1	I table					

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

Schedule I (Form 990) 2022 JEWISH COMMUNITY CENTE	94-3227260	Page 2				
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 22.		
(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 noncash as	sistance
SCHOLARSHIPS	308	0.	701,144.	FMV	DIRECT CREDIT TO ACCOUNT	
Part IV Supplemental Information. Provide the information rec	I Juired in Part I, lin	I ne 2; Part III, column	(b); and any other ac	l dditional information.		
PART I, LINE 2:						
SCHOLARSHIPS ARE GRANTED FOR PARTICIPATION IN JCCS.	F SPONSORED I	PROGRAMS				
ONLY. ACCOUNTING MONITORS ALL SCHOLARSHIP ACTIVITY						
PART III, COLUMN B						
THIS NUMBER REPRESENTS THE TOTAL NUMBER OF SCHOLAR	SHIPS GIVEN.					

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.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

JEWISH COMMUNITY CENTER OF SAN FRANCISCO

Employer identification number 94-3227260

_		22/260		
Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	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)			
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 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 Compensation survey or study			
	X 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		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?			Х
c	Participate in or receive payment from an equity-based compensation arrangement?	4-		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
	Any related organization?			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
	Any related organization?			Х
~	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
3		8		х
9	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			
9		9		
	Regulations section 53.4958-6(c)?	3		

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

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) PAUL SION GEDULDIG (i)		355,142.	0.	0.	9,150.	26,619.	390,911.	0.	
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) CRAIG A SALGADO	(i)	233,439.	0.	0.	11,594.	9,917.	254,950.	0.	
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) JAMI MISKIE	(i)	199,097.	0.	0.	6,196.	18,812.	224,105.	0.	
VICE PRESIDENT OF MARKETING	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) MARIPAZ PASCUAL-DEQUINA	(i)	198,291.	0.	0.	9,923.	11,574.	219,788.	0,	
DIRECTOR OF FINANCE & ACCOUNTING	(ii)	0.	0.	0.	0.	0.	0.	0,	
(5) LISA A WOLF	(i)	160,586.	0.	0.	21,104.	19,834.	201,524.	0,	
DIRECTOR OF HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0,	
(6) LARISSA SIEGEL SOLOMON	(i)	176,618.	0.	0.	5,174.	5,760.	187,552.	0,	
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0,	
(7) CAITLIN ELIZABETH QUINN	(i)	175,725.	0.	0.	4,870.	0.	180,595.	0,	
CHIEF PROGRAM OFFICER - FAMILY LIFE	(ii)	0.	0.	0.	0.	0.	0.	0,	
(8) BATSHIR TORCHIO	(i)	144,302.	0.	0.	7,348.	16,519.	168,169.	0,	
SENIOR JEWISH EDUCATOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) JEANNINE LUNA		144,700.	0.	0.	7,214.	9,406.	161,320.	0,	
CHIEF STRATEGY AND COMMUNICATIONS OF		0.	0.	0.	0.	0.	0.	0.	
(10) BRANDON BATTAGLIA	(i)	131,399.	0.	0.	6,675.	18,812.	156,886.	0.	
DIRECTOR OF PROGRAM OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
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	(i)								
	(ii)								
	(i)								
	(ii)								

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

SCHEDULE 0 (Form 990)

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 Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

JEWISH COMMUNITY CENTER OF SAN FRANCISCO

Inspection **Employer identification number**

94-3227260 PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: ACTIVITIES, JCCSF SUMMER CAMP IS WHERE ALL KIDS SHINE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE JCCSF'S ROOTS & CULTURE PROGRAM INCLUDES A RANGE OF CLASSES AFFINITY-BASED COMMUNITY STUDY CIRCLES, THE MILESTONE LIBRARY, PUBLIC PROGRAMS, PERFORMANCES, AND LECTURES. ITS MISSION IS TO DISTILL JEWISH WISDOM INTO EXPERIENCES THAT TRANSFORM ATTITUDES, FOSTER HUMAN CONNECTIONS, AND HELP BUILD A MORE JUST AND EQUITABLE SOCIETY. THE JCCSF R&C TEAM BRINGS THOUSANDS OF PEOPLE ANNUALLY TOGETHER (VIRTUALLY-AND IN-PERSON) TO CULTIVATE LIVES OF JOY AND MEANING IN THE SPACE WHERE THE WISDOM OF JEWISH CULTURES AND TRADITIONS MEETS THE RICH CULTURAL DIVERSITY OF SAN FRANCISCO. JCCSF R&C PROGRAMS ENCOURAGE OPEN-ENDED QUESTIONING AND PRIORITIZE "DOING" AND "BECOMING" OVER "KNOWING" AND "CLASSIFYING. VARIOUS ANCILLARY SERVICES SUCH AS PARKING REVENUE, MERCHANDISE SALES FITNESS CENTER PASS USES, ETC. EXPENSES \$ 3,982,098. INCLUDING GRANTS OF \$ 888. REVENUE \$ 903,374 FORM 990, PART VI, SECTION B, LINE 11B: THE TAXPAYER'S ACCOUNTING FIRM FORWARDED THE FORM 990 TO THE CEO AND DIRECTOR OF ACCOUNTING AND ADMINISTRATION WHO REVIEWED THE RETURN IN DETAIL. THEREAFTER. THE RETURN WAS PROVIDED TO BOARD MEMBERS FOR THEIR REVIEW PRIOR TO FILING THE FORM 990. ANY QUESTIONS WERE DIRECTED TO THE CEO OR DIRECTOR OF ACCOUNTING AND ADMINISTRATION. THE CEO AND DIRECTOR OF LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

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<u>Schedule O (Form 990) 2022</u> Page **2**

Employer identification number Name of the organization JEWISH COMMUNITY CENTER OF SAN FRANCISCO 94-3227260 ACCOUNTING AND ADMINISTRATION OR THE ACCOUNTING FIRM ADDRESSED QUESTIONS FROM THE BOARD. A PHONE CONFERENCE WAS HELD WITH BOARD MEMBERS AND THE ACCOUNTING FIRM TO DISCUSS ANY POTENTIAL ISSUES. FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY IS REVIEWED WITH ALL NEW HIRES DURING ORIENTATION. THE JCCSF IS COMMITTED TO MAINTAINING THE HIGHEST STANDARDS OF CONDUCT AND PROMPTLY INVESTIGATES AND RESPONDS TO ANY FRAUDULENT OR MISUSE OF JCCSF RESOURCES AND PROPERTY. AND ANY INAPPROPRIATE CONDUCT. THE JCCSF CONTINUOUSLY ENFORCES THE POLICY AND REINFORCES THE COMMITMENT TO STANDARDS OF CONDUCT BY TAKING TIMELY AND APPROPRIATE CORRECTIVE ACTION. ANY POTENTIAL CONFLICTS ARE REVIEWED BY THE JCCSF BOARD PRESIDENT. IF A POTENTIAL CONFLICT EXISTS, THE BOARD, MINUS THE INTERESTED PERSON, MAKES A DETERMINATION WHETHER AN ACTUAL CONFLICT OF INTEREST EXISTS. IF AN ACTUAL CONFLICT EXISTS, THE INTERESTED PERSON WILL BE ASKED TO EITHER LEAVE THE ROOM OR REFRAIN FROM PARTICIPATION DURING ANY PART OF RELATED DISCUSSIONS. FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION COMMITTEE DETERMINES AND APPROVES COMPENSATION FOR THE EXECUTIVE DIRECTOR AND CEO THROUGH THE USE OF COMPARABILITY DATA. ALL DELIBERATIONS AND DECISIONS ARE DOCUMENTED AND MAINTAINED BY THE ORGANIZATION. FORM 990, PART VI, SECTION C, LINE 19: THE JCCSF HAS AUDITED FINANCIALS ON THE WEBSITE AND IN THEIR ANNUAL REFORT. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICIES ARE FURNISHED FOR THE SAME PERIOD OF TIME SET FORTH IN SEC 6104(D) AS REQUESTED.