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Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2001

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2001 calendar year, or tax year period beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions	C Name of organization JEWISH COUNCIL FOR PUBLIC AFFAIRS		D Employer identification number 13-1624104
		Number and street (or P O box if mail is not delivered to street address) Room/suite 443 PARK AVENUE SOUTH		E Telephone number (212) 684-6950
		City or town, state or country and ZIP + 4 NEW YORK, NY 10016		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____
		Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)		

G Web site **WWW.JCPA.ORG**

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **2,522,267.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants and similar amounts received			
	a	Direct public support	1a	968,932.	
	b	Indirect public support	1b	1,043,803.	
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ <u>2,012,735.</u> noncash \$ _____)	1d	2,012,735.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	244,778.	
	3	Membership dues and assessments	3	259,220.	
	4	Interest on savings and temporary cash investments	4	5,534.	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less rental expenses	6b		
	6c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe _____)	7			
	8a	Gross amount from sale of assets other than inventory	(A) Securities	(B) Other	
	b	Less cost or other basis and sales expenses	8a		
	c	Gain or (loss) (attach schedule)	8b		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
	8d				
	9	Special events and activities (attach schedule)			
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
	b	Less direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	2,522,267.		
Expenses	13	Program services (from line 24, column (C))	13	1,822,380.	
	14	Management and general (from line 44, column (C))	14	622,347.	
	15	Fundraising (from line 44, column (D))	15	261,746.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 13 and 14, column (A))	17	2,706,473.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	<184,206.>	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	685,553.	
	20	Other changes in net assets or fund balances (attach explanation)	20	0.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	501,347.	

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Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	260,397.	208,318.	52,079.	0.
26	Other salaries and wages	866,475.	421,448.	293,719.	151,308.
27	Pension plan contributions	55,323.	30,981.	17,150.	7,192.
28	Other employee benefits	125,606.	70,339.	38,938.	16,329.
29	Payroll taxes	79,107.	44,300.	24,523.	10,284.
30	Professional fundraising fees				
31	Accounting fees	43,750.		43,750.	
32	Legal fees				
33	Supplies				
34	Telephone	56,296.	31,474.	17,308.	7,514.
35	Postage and shipping	41,762.	23,348.	12,840.	5,574.
36	Occupancy	186,617.	104,333.	57,376.	24,908.
37	Equipment rental and maintenance	22,995.	15,985.	4,888.	2,122.
38	Printing and publications	86,231.	48,210.	26,512.	11,509.
39	Travel	81,050.	65,430.		15,620.
40	Conferences, conventions, and meetings				
41	Interest	182.		182.	
42	Depreciation, depletion, etc (attach schedule)	12,990.	7,262.	3,994.	1,734.
43	Other expenses not covered above (itemize)				
a					
b					
c					
d					
e	SEE STATEMENT 1	787,692.	750,952.	29,088.	7,652.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	2,706,473.	1,822,380.	622,347.	261,746.

Joint Costs Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE ATTACHED	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others.)
a IDENTIFY ISSUES, ARTICULATE POSITIONS, DEVELOP STRATEGIES, PROGRAMS & APPROACHES DESIGNED TO ADVANCE THE PUBLIC AFFAIRS GOALS & OBJECTIVES OF THE ORGANIZED JEWISH COMMUNITY (Grants and allocations \$ _____)	1,181,220.
b COEJL: THIS PROGRAM WORKS WITH VARIOUS ENVIRONMENTAL GROUPS TO PROMOTE PROTECTION OF THE ENVIRONMENT APPLYING JEWISH SOCIAL VALUES. (Grants and allocations \$ _____)	641,160.
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44 column (B) Program services)	1,822,380.

Part IV Balance Sheets

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments		46	137,114.
	47 a Accounts receivable	47a 890,480.		
	b Less allowance for doubtful accounts	47b 304,464.	571,692.	47c 586,016.
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b		48c
	49 Grants receivable			49
	50 Receivables from officers, directors, trustees, and key employees			50
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges		47,614.	53 17,452.
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b		55c
56 Investments - other			56	
57 a Land, buildings, and equipment basis	57a 65,931.			
b Less accumulated depreciation STMT 2	57b 42,523.	36,398.	57c 23,408.	
58 Other assets (describe)			58	
59 Total assets (add lines 45 through 58) (must equal line 74)		893,421.	59 763,990.	
Liabilities	60 Accounts payable and accrued expenses		60 171,099.	247,858.
	61 Grants payable		61	
	62 Deferred revenue		62 36,769.	14,785.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe)		65	
66 Total liabilities (add lines 60 through 65)		207,868.	66 262,643.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted		67 528,648.	210,390.
	68 Temporarily restricted		68 156,905.	290,957.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		685,553.	73 501,347.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		893,421.	74 763,990.

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

Table with 5 rows (a-e) and 2 columns. Row a: Total revenue, gains, and other support per audited financial statements \$2,522,267. Row e: Total revenue per line 12, Form 990 (line c plus line d) \$2,522,267.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Table with 5 rows (a-e) and 2 columns. Row a: Total expenses and losses per audited financial statements \$2,706,473. Row e: Total expenses per line 17, Form 990 (line c plus line d) \$2,706,473.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week devoted to position, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation, (E) Expense account and other allowances. Rows include Hannah Rosenthal and Lawrence Rubin.

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Part VI Other Information

Table with columns for question number, question text, and Yes/No columns. Includes questions 76 through 91 regarding organizational activities, financials, and governance.

91 The books are in care of JEWISH COUNCIL FOR PUBLIC AFFAIRS Telephone no (212) 684-6950
Located at 443 PARK AVENUE SOUTH, NEW YORK, NEW YORK ZIP + 4 10018

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a PROGRAM REVENUES					197,373.
b SALE OF BOOKS AND PER.					47,405.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					259,220.
95 Interest on savings and temporary cash investments			14	5,534.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		5,534.	503,998.
105 Total (add line 104, columns (B), (D), and (E))					509,532.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 32)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	CONFERENCES & SEMINARS TO DISCUSS AND PROMOTE THE FORMATION OF A NATIONAL JEWISH POLICY.
94	MEMBER AGENCY DUES ARE USED BY THE AGENCY TO FULFILL ITS MISSION
103A	SALES OF BOOKS AND PERIODICALS DEALING WITH NATIONAL JEWISH AGENDA

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here: *Hannah Rosenthal* 11/15/09 *Hannah Rosenthal* Exec. Dir

Signature of officer: _____ Date: _____ Type or print name and title: _____

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: **LOEB & TROPER**
655 THIRD AVENUE
NEW YORK, NY 10017

EIN: _____ Phone no: _____

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2001

Name of the organization

JEWISH COUNCIL FOR PUBLIC AFFAIRS

Employer identification number

13 1624104

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
BENITA GAYLE ALMELAH ----- C/O JCPA 443 PARK AVE SOUTH NY,NY	SR COMM CNSLT 40	87,751.	2,329.	
REVA B. PRICE ----- C/O JCPA 443 PARK AVE SOUTH NY,NY	WASH REP. 40	77,266.	2,780.	
MARTIN RAFFEL ----- C/O JCPA 443 PARK AVE SOUTH NY,NY	ASSOC. EXEC. 40	141,468.	13,685.	
MARK JACOBS ----- C/O JCPA 443 PARK AVE SOUTH NY,NY	DIR. OF COEJL 40	75,293.	4,414.	
ETHAN FELSON ----- C/O JCPA 443 PARK AVE SOUTH NY,NY	ASST EXEC DIR 40	88,500.	2,207.	
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		

Total number of others receiving over \$50,000 for professional services ▶	0	

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

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities **▶** \$ _____ \$ 70,000. (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B)
 VI-B, LINE I
 Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)

a Sale exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **SEE PART V, FORM 990**

e Transfer of any part of its income or assets?

3 Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below)

4 Do you have a section 403(b) annuity plan for your employees?

Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

	Yes	No
1	X	
2a		X
2b		X
2c		X
2d	X	
2e		X
3		X
4	X	

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,896,072.	1,886,728.	483,509.	308,725.	4,575,034.
16 Membership fees received	273,160.	266,860.	1,357,560.	1,279,736.	3,177,316.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	210,276.	227,147.	274,169.	316,626.	1,028,218.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	20,773.	18,226.	16,552.	14,058.	69,609.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		22,137.	32,011.	13,460.	67,608.
23 Total of lines 15 through 22	2,400,281.	2,421,098.	2,163,801.	1,932,605.	8,917,785.
24 Line 23 minus line 17	2,190,005.	2,193,951.	1,889,632.	1,615,979.	7,889,567.
25 Enter 1% of line 23	24,003.	24,211.	21,638.	19,326.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 157,791.
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.				26b 0.
	c Total support for section 509(a)(1) test. Enter line 24, column (e).				26c 7,889,567.
	d Add: Amounts from column (e) for lines 18 <u>69,609.</u> 19 _____ 22 <u>67,608.</u> 26b _____				26d 137,217.
	e Public support (line 26c minus line 26d total)				26e 7,752,350.
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 98.2608%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A				
	(2000)	(1999)	(1998)	(1997)	
	b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A				
	(2000)	(1999)	(1998)	(1997)	
	c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____				27c N/A
	d Add: Line 27a total _____ and line 27b total _____				27d N/A
	e Public support (line 27c total minus line 27d total)				27e N/A
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e): 27f N/A				
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g N/A %
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h N/A %

28 Unusual Grants. For an organization described in line 10, 11, or 12, that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

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

N/A

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

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

N/A

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)		
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)		
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)		
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36		
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38		

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		70,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h)			70,000.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

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

a Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash

(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule **N/A**

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis - ITC, 179, Salvage	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	FURNITURE AND EQUIPMENT		SL	.000	16	63,431.			63,431.	28,283.		12,490.
2	LEASEHOLD IMPROVEMENTS		SL	.000	16	2,500.			2,500.	1,250.		500.
	* TOTAL 990 PAGE 2 DEPR					65,931.		0.	65,931.	29,533.	0.	12,990.

FORM 990 OTHER EXPENSES STATEMENT 1

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
MISC. EXPENSES	11,495.	6,427.	3,534.	1,534.
MEMBERSHIP DUES AND SUBSCRIPTIONS	26,966.	17,398.	9,568.	
PROFESSIONAL FEES & CONSULTANTS	151,489.	129,385.	15,986.	6,118.
PLENUM AND MEETINGS SHRINKAGE	597,742. 0.	597,742.		
TOTAL TO FM 990, LN 43	787,692.	750,952.	29,088.	7,652.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 2

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND EQUIPMENT	63,431.	40,773.	22,658.
LEASEHOLD IMPROVEMENTS	2,500.	1,750.	750.
TOTAL TO FORM 990, PART IV, LN 57	65,931.	42,523.	23,408.

SCHEDULE A OTHER INCOME STATEMENT 3

DESCRIPTION	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT
	0.	22,137.	32,011.	13,460.
TOTAL TO SCHEDULE A, LINE 22	0.	22,137.	32,011.	13,460.

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Description of Lobbying Activities of the Jewish Council for Public Affairs

The Jewish Council for Public Affairs, as the coordinating body of 13 national Jewish agencies and 122 local Jewish Community Relations Councils and Jewish Federations, maintains an office in Washington DC that works in coordination with the Washington offices of our national agencies to build consensus on public affairs matters. The JCPA does communicate with our member agencies with regard to legislation on the Jewish public affairs agenda. Our Washington office has two full time staffpersons. Less than half of their staff time is devoted to legislative matters. The remainder of their time is spent consulting with our agencies on their overall community relations activities.

JEWISH COUNCIL FOR PUBLIC AFFAIRS

**FINANCIAL STATEMENTS
AND AUDITOR'S REPORT**

DECEMBER 31, 2001

JEWISH COUNCIL FOR PUBLIC AFFAIRS

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Coalition on the Environment and Jewish Life***
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Independent Auditor's Report

**Board of Directors
Jewish Council for Public Affairs**

We have audited the accompanying statement of financial position of Jewish Council for Public Affairs as of December 31, 2001, and the related statements of activities, functional expenses and cash flows for the year then ended. These financial statements are the responsibility of the Council's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from Jewish Council for Public Affairs' 2000 financial statements and, in our report dated October 24, 2001, we expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Jewish Council for Public Affairs as of December 31, 2001, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The information in schedules 1 and 2 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Loeb & Troper

June 11, 2002

JEWISH COUNCIL FOR PUBLIC AFFAIRS

STATEMENT OF FINANCIAL POSITION

DECEMBER 31, 2001

(With Summarized Financial Information for 2000)

	<u>2001</u>	<u>2000</u>
ASSETS		
Cash	\$ 137,114	\$ 237,717
Accounts receivable		
Individual contributions	50,830	83,680
National member agency dues	77,014	65,084
Community member agency dues	82,130	88,395
Federation allocations	629,546	609,655
Other receivables	50,960	27,897
Less allowable for uncollectible receivables	(304,464)	(303,019)
Prepaid expenses and deposits	17,452	47,614
Furniture and equipment (net of accumulated depreciation of \$40,773 in 2001 and \$74,753 in 2000)	22,658	35,148
Leasehold improvements (net of accumulated amortization of \$1,750 in 2001 and \$1,250 in 2000)	<u>750</u>	<u>1,250</u>
Total assets	<u>\$ 763,990</u>	<u>\$ 893,421</u>
LIABILITIES AND NET ASSETS		
Liabilities		
Accounts payable and accrued expenses	\$ 247,858	\$ 171,099
Deferred revenue	<u>14,785</u>	<u>36,769</u>
Total liabilities	<u>262,643</u>	<u>207,868</u>
Net assets (Exhibit B)		
Unrestricted		
Undesignated	210,390	466,411
Board designated	<u> </u>	<u>62,237</u>
Total unrestricted net assets	210,390	528,648
Temporarily restricted (Note 4)	<u>290,957</u>	<u>156,905</u>
Total net assets	<u>501,347</u>	<u>685,553</u>
Total liabilities and net assets	<u>\$ 763,990</u>	<u>\$ 893,421</u>

See independent auditor's report

The accompanying notes are an integral part of these statements

JEWISH COUNCIL FOR PUBLIC AFFAIRS
STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2001
(With Summarized Financial Information for 2000)

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>	
			<u>2001</u>	<u>2000</u>
Revenues and other support				
Contributions	\$ 113,870	\$ 85,353	\$ 199,223	\$ 256,122
Grants	15,000	754,709	769,709	562,902
Federation allocations	75,555		75,555	95,725
JBC/CBC allocation	968,248		968,248	937,500
National member agency dues	114,795		114,795	101,010
Program revenues	64,336		64,336	62,102
Plenum and meetings	133,037		133,037	121,455
Community member agency service dues	144,425		144,425	152,900
Other revenues	<u>52,939</u>		<u>52,939</u>	<u>47,492</u>
	1,682,205	840,062	2,522,267	2,337,208
Net assets released from restrictions (Note 4)				
Satisfaction of program restrictions	<u>706,010</u>	<u>(706,010)</u>		
Total revenues and other support	<u>2,388,215</u>	<u>134,052</u>	<u>2,522,267</u>	<u>2,337,208</u>
Expenses (Exhibit C)				
Program services				
Planning and coordinating	<u>1,822,380</u>		<u>1,822,380</u>	<u>2,030,676</u>
Supporting services				
Management and general	622,347		622,347	513,268
Fund raising	<u>261,746</u>		<u>261,746</u>	
Total supporting services	<u>884,093</u>		<u>884,093</u>	<u>513,268</u>
Total expenses	<u>2,706,473</u>		<u>2,706,473</u>	<u>2,543,944</u>
Change in net assets (Exhibit D)	(318,258)	134,052	(184,206)	(206,736)
Net assets - beginning of year	<u>528,648</u>	<u>156,905</u>	<u>685,553</u>	<u>892,289</u>
Net assets - end of year (Exhibit A)	<u>\$ 210,390</u>	<u>\$ 290,957</u>	<u>\$ 501,347</u>	<u>\$ 685,553</u>

See independent auditor's report

The accompanying notes are an integral part of these statements

EXHIBIT C

JEWISH COUNCIL FOR PUBLIC AFFAIRS

STATEMENT OF FUNCTIONAL EXPENSES

YEAR ENDED DECEMBER 31, 2002
(With Summarized Financial Information for 2000)

	Program Services	Supporting Service		Total
		Management and General	Fund Raising	
	\$	\$	\$	\$
Salaries and related expenses	775,386	426,409	185,113	1,386,908
Professional fees and outside consulting	129,385	59,736	6,118	195,239
Supplies, maintenance and rental of equipment	15,985	4,888	2,122	22,995
Communications	31,474	17,308	7,514	56,296
Postage	23,348	12,840	5,574	41,762
Printing and publications	48,210	26,512	11,509	86,231
Travel	65,430		15,620	81,050
Plenum and meetings	597,742			597,742
Membership dues and subscriptions	17,398	9,568		26,966
Interest		182		182
Rent (Note 5)	76,048	41,822	18,156	136,026
Other occupancy expenses	28,285	15,554	6,752	50,591
Shrinkage (Note 2)				
Depreciation and amortization	7,262	3,994	1,734	12,990
Miscellaneous	6,427	3,534	1,534	11,495
Total expenses (Exhibit B)	\$ 1,822,380	\$ 622,347	\$ 261,746	\$ 2,706,473
				\$ 2,543,944

See independent auditor's report

The accompanying notes are an integral part of these statements



LOEB & TROPER

JEWISH COUNCIL FOR PUBLIC AFFAIRS

STATEMENT OF CASH FLOWS

YEAR ENDED DECEMBER 31, 2001

Cash flows from operating activities	
Change in net assets (Exhibit B)	\$ (184,206)
Adjustments to reconcile change in net assets to net cash used by operating activities	
Depreciation and amortization	12,990
Decrease (increase) in assets	
Accounts receivable	(14,324)
Prepaid expenses and deposits	30,162
Increase (decrease) in liabilities	
Accounts payable and accrued expenses	76,759
Deferred revenue	<u>(21,984)</u>
Net cash used by operating activities	<u>(100,603)</u>
Net decrease in cash	(100,603)
Cash - beginning of year	<u>237,717</u>
Cash - end of year	\$ <u>137,114</u>
Supplemental disclosure of cash flow information	
Cash paid during the year for interest	\$ <u>182</u>

See independent auditor's report.

The accompanying notes are an integral part of these statements

JEWISH COUNCIL FOR PUBLIC AFFAIRS

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

NOTE 1 - NATURE OF ORGANIZATION

Jewish Council for Public Affairs (JCPA) serves as the representative voice of the organized American-Jewish community in addressing the mandate of the Jewish community relations field

That mandate is expressed in two interrelated goals

- I to safeguard the rights of Jews here, in Israel, and around the world. and, in order to accomplish that.
- II to protect, preserve, and promote a just American society, one that is democratic and pluralistic

These goals are pursued in a non-partisan manner informed by Jewish values. History teaches that Jewish security is inexorably linked to the strength of democratic institutions. Thus, our community has a direct stake - along with an ethical imperative - in assuring that America remains a country wedded to the Bill of Rights and committed to the rule of law, whose institutions continue to function as a public trust

JCPA reflects a unique and inclusive partnership of national member agencies, local community relations councils and committees, and the Federations of which they are a component part or an affiliated agency. It convenes the "common table" around which member agencies, through an open, representative, inclusive and consensus-driven process, meet to identify issues, articulate positions, and develop strategies, programs and approaches designed to advance the public affairs goals and objectives of the organized Jewish community

The work of JCPA, especially in matters relating to democratic pluralism and social justice, reflects the profound Jewish commitment to "*tikkun olam*", the repair of the world. It expresses the conviction of the organized Jewish community that it must be active in the effort to build a just society. JCPA has the responsibility to enhance the capacity of member agencies to effectively pursue the public affairs agenda. This responsibility requires JCPA to provide coordination, support and guidance for public affairs initiatives undertaken by national and local member agencies, to advocate on behalf of the public affairs policies of the organized Jewish community, and to respond to those member-identified needs which strengthen their individual and collaborative capacity to advance the communal public affairs agenda

JCPA was formerly called National Jewish Community Relations Advisory Council (NJCRAC) Effective May 1, 1998, the name was changed to Jewish Council for Public Affairs

-continued-

JEWISH COUNCIL FOR PUBLIC AFFAIRS**NOTES TO FINANCIAL STATEMENTS****DECEMBER 31, 2001****NOTE 1 - NATURE OF ORGANIZATION (continued)**

JCPA's primary sources of revenues are allocations and dues from its membership

JCPA is exempt from federal income tax under the provisions of Section 501(c)(3) of the Internal Revenue Code

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of presentation - The financial statements are prepared on the accrual basis. The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and judgments that affect the reported amounts of assets and liabilities and disclosures of contingencies at the date of the financial statements and revenues and expenses recognized during the reporting period. Actual results could differ from those estimates.

Summarized financial information - The financial statements include certain prior-year summarized comparative information in total but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with accounting principles generally accepted in the United States of America. Accordingly, such information should be read in conjunction with the organization's financial statements for the year ended December 31, 2000, from which the summarized information was derived.

Net assets - Unrestricted net assets, which include designated and undesignated amounts, are used to account for all expendable resources over which the Board of Directors has discretionary control. These amounts are not subject to donor-imposed stipulations.

Temporarily restricted net assets may be utilized only in accordance with the purposes or time restrictions established by the donor of such funds. Donor-imposed restrictions can be met either by action of JCPA or by the passage of time.

Revenues - JCPA considers all contributions available for unrestricted use, unless specifically restricted by the donor. Donor-restricted donations are to be used for a specific purpose or after the passage of a specified time. Funds are released from restriction when either one or both of the above has been satisfied. The satisfaction of donor-imposed restrictions is reported as a reclassification of net assets. Unconditional promises to give are recorded as receivables and revenue is recognized when the promise is made at their net present value. The collection of such promises is reviewed yearly and allowances are provided when collection is not probable. Dues received from Federations, CRCs and National Agencies are recorded as revenues in the period to which they relate. Dues applicable to future periods are deferred, and allowances are provided for amounts estimated to be uncollectible.

-continued-



JEWISH COUNCIL FOR PUBLIC AFFAIRS

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Functional allocation of expenses - The costs of providing JCPA's services have been summarized on a functional basis. Accordingly, certain costs have been allocated among the programs and supporting services benefitted.

Furniture, equipment and leasehold improvements - Furniture, equipment and leasehold improvements are recorded at cost less accumulated depreciation and amortization. Expenditures in excess of \$1,000 are capitalized. Depreciation of furniture and equipment is provided on the straight-line basis over five years. Leasehold improvements are amortized over the estimated useful lives of the assets or remaining lease terms, whichever is shorter.

Shrinkage - Shrinkage represents estimated provisions for accounts deemed uncollectible.

Other significant accounting policies - Other significant accounting policies are set forth in the financial statements and the following notes.

NOTE 3 - RETIREMENT PLANS

JCPA has a noncontributory defined benefit plan (the Plan) administered by JCPA. The Plan covers all employees who have attained the age of 21 and have been employed by JCPA for one year. It has been the policy of JCPA to fund pension costs annually. Prior to January 1, 1998, the Plan provided for benefits to be paid to all eligible employees at retirement based on 40.3642% of 5-year average compensation, plus 8.75% of 5-year average compensation in excess of \$8,400. The entire benefit was reduced by 1/15 for each year of service less than 15. There was an additional benefit equal to 1% of 5-year average compensation for each year of service in excess of 20 (subject to a maximum excess of 10 years). Effective January 1, 1998, the benefit formula is calculated as the accrued benefit cost as of December 31, 1997 plus 1.75% of average compensation times the years of service as a participant after December 31, 1997 to a maximum of 30 years.

The following table sets forth the Plan's funded status and amounts recognized in the balance sheet at December 31, 2001:

Benefit obligation at December 31, 2001	\$ 822,302
Fair value of plan assets at December 31, 2001	<u>790,747</u>
Funded status	\$ <u>(31,555)</u>
Accrued benefit cost recognized in the balance sheet	\$ <u>(138,822)</u>

-continued-

JEWISH COUNCIL FOR PUBLIC AFFAIRS

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

NOTE 3 - RETIREMENT PLANS (continued)

Weighted average assumptions as of December 31, 2001

Discount rate	6.25%
Expected return on plan assets	6.25%
Rate of compensation increase	2.75%
Benefit cost	\$ -
Employer contribution	-
Plan participants' contribution	-
Benefits paid	-

NOTE 4 - TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets are available for the following programs

Coalition on the Environment and Jewish Life	\$ 264,103
New Leadership Project	<u>26,854</u>
	<u>\$ 290,957</u>

Net assets were released from restrictions by incurring expenses satisfying the following restricted purposes

Coalition on the Environment and Jewish Life	\$ 614,160
National Jewish Coalition for Literacy	<u>91,850</u>
	<u>\$ 706,010</u>

-continued-

JEWISH COUNCIL FOR PUBLIC AFFAIRS**NOTES TO FINANCIAL STATEMENTS****DECEMBER 31, 2001****NOTE 5 - LEASE AGREEMENT**

Effective September 1, 1996, JCPA renegotiated its lease agreement for office space for an additional 11 years. Under the terms of the renegotiated lease, the annual rental is \$96,000 from September 1, 1996 through November 30, 1996 and \$86,250 from December 1, 1996 through August 31, 2006, plus escalation charges. Rent expense in 2001, including escalation charges, was \$136,026.

NOTE 6 - CONCENTRATIONS

Financial instruments which potentially subject JCPA to a concentration of credit risk are cash accounts with major financial institutions in excess of FDIC insurance limits. These financial institutions have strong credit ratings and management believes that credit risk related to these accounts is minimal.

SCHEDULE 1

JEWISH COUNCIL FOR PUBLIC AFFAIRS

SCHEDULE OF REVENUES AND EXPENSES -
COALITION ON THE ENVIRONMENT AND JEWISH LIFE

YEAR ENDED DECEMBER 31, 2001

Revenues and other support	
Contributions	\$ 84,893
Grants	<u>666,995</u>
Total revenues and other support	<u>751,888</u>
Expenses	
Salaries and related expenses	223,696
Professional fees and outside consulting	34,044
Supplies maintenance and rental of equipment	2,847
Communications	10,992
Program expenditures	241,227
Postage	11,974
Printing and publications	23,767
Travel	10,965
Plenum and meetings	33,609
Membership dues and subscriptions	1,798
Rent	18,215
Miscellaneous	<u>1,026</u>
Total expenses	<u>641,160</u>
Change in net assets	137,728
Net assets - December 31, 2000	<u>126,375</u>
Net assets - December 31, 2001	<u>\$ 264,103</u>

See independent auditor's report

JEWISH COUNCIL FOR PUBLIC AFFAIRS
SCHEDULE OF REVENUES AND EXPENSES -
NATIONAL JEWISH COALITION FOR LITERACY
YEAR ENDED DECEMBER 31, 2001

Revenues and other support	
Contributions	\$ 460
Grants	<u>86,714</u>
Total revenues and other support	<u>87,174</u>
Expenses	
Salaries and related expenses	59,566
Professional fees and outside consulting	553
Communications	1,427
Program expenditures	60,582
Postage	49
Membership dues and subscriptions	267
Travel	1,168
Rent	<u>2,250</u>
Total expenses	<u>125,862</u>
Change in net assets	(38,688)
Net assets - December 31, 2000	<u>4,676</u>
Net loss funded by unrestricted funds	<u>\$ (34,012)</u>

See independent auditor's report

FULL OFFICIAL NAME AND ADDRESS OF ORGANIZATION JEWISH COUNCIL FOR PUBLIC AFFAIRS 443 PARK AVENUE SOUTH NEW YORK, NY 10016 <input type="checkbox"/> *X* BOX, IF ADDRESS HAS BEEN CHANGED	ANNUAL FINANCIAL REPORT CHAR497 (Charitable Organization) FOR THE YEAR ENDED <u>12/31/2001</u> STATE OF NEW YORK, OFFICE OF THE ATTORNEY GENERAL CHARITIES BUREAU 120 Broadway, New York, NY 10271 http://www.oag.state.ny.us/charities ORGANIZATION'S TELEPHONE NUMBER Area Code: <u>212</u> Number <u>684-6950</u> Extension.
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STATE REGISTRATION NUMBER 48591	This form, including any attachments, is a public record and a copy will be provided upon request to any interested persons	FOR OFFICE USE ONLY	
FEDERAL ID NUMBER 13-1624104		DATE RECEIVED	EXAMINED BY/DATE
		RECEIPT NO	AMOUNT

X box if your total contributions did not exceed \$25,000 and you did not engage the services of a professional fund raiser or a commercial co-venturer during this fiscal year (See INSTRUCTIONS REPORT CATEGORIES AND FEES)

This is a combined report for _____ organizations (See INSTRUCTIONS: FOR REPORT CATEGORIES AND FEES)

FINANCIAL SUMMARY	TOTAL
Support and Revenue	
1. Direct public support (line 14, Schedule 1, page 2)	968,932.
2. Indirect public support (line 18, Schedule 1, page 2)	1,043,803.
3. Government grants (line 20, Schedule 1, page 2)	
4. Program service revenue	244,778.
5. Other revenue	264,754.
6. Total support and revenue (add lines 1 through 5)	2,522,267.
Expenses	
Program services (list individually)	
7. SEE STATEMENT 1	1,181,220.
8. SEE STATEMENT 2	641,160.
9. _____	
10. _____	
11. Public information combined with fund raising	
12. Payments to affiliates/services to affiliates	
13. Total program services (add lines 7 through 12)	1,822,380.
14. Management and general expenses	622,347.
15. Fund raising expenses	261,746.
16. Total expenses (add lines 13 through 15)	2,706,473.
17. Excess (deficit) of support and revenue over expenses (line 6 minus line 16)	<184,206.>
18. Fund balances or net worth at beginning of year	685,553.
19. Other changes in fund balances or net worth (attach explanation)	
20. Fund balances or net worth at end of year (add lines 17 through 19)	501,347.
Summary of Balance Sheet (as of <u>12/31/2001</u>)	
21. Assets	763,990.
22. Liabilities	262,643.
23. Fund balances (line 21 minus line 22)	501,347.

Explanation of income and expense items, if required

SCHEDULE 1: CONTRIBUTIONS

NOTE: Do not report donated services or facilities in this schedule

	TOTAL AMOUNT	Portion other than cash
Direct Public Support		
1 Direct mail		
2 Telephone solicitation campaigns		
3 Commercial co-venturers (complete Schedule 4)		
4 Door-to-Door		
5 Special events (contribution portion only)		
6 Telethon		
7 Other (specify) INDIVIDUAL CONTRIBUTIONS	968,932.	0.
8 _____		
9 _____		
10 Total general public support (add lines 1 through 9)	968,932.	0.
11 Foundation and trust grants		
12 Corporate and other business grants		
13 Legacies and bequests		
14 Total direct public support (add lines 10 through 13) (Transfer total line 14 to page 1, line 1)	968,932.	0.
Indirect Public Support		
15 From Federated Fund Raising Agencies	75,555.	
16 From affiliates		
17 From other fund raising agencies	968,248.	
18 Total indirect public support (add lines 15 through 17) (Transfer total line 18 to page 1, line 2)	1,043,803.	0.
Government Grants		
19 Specify Agency		
(a) _____		
(b) _____		
(c) _____		
(d) _____		
(e) All other government grants		
20 Total government grants (add lines 19(a) through 19(e)) (Transfer total line 20 to page 1, line 3)		
21 Total contributions (sum of lines 14, 18 and 20)	2,012,735.	0.

ACTIVITY STATEMENTS

- Have your books/records been audited by or for any government agency/funding source this fiscal year? YES* NO
 *If YES, specify agency _____ Period audited _____
- Does your organization allocate costs of multipurpose activities among program services, management and general, and fund raising, i.e., Direct Mail, Telethon? YES* NO
 *If YES, see INSTRUCTIONS Reporting Joint Costs of Multi-Purpose Activities
- Did your organization receive donated services or the use of materials, equipment or facilities at no charge or at substantially less than fair rental value? YES* NO
 *If YES, indicate the value _____ Do not include this amount as support or as an expense on page 1

SCHEDULE 2: PROFESSIONAL FUND RAISERS (PFR)

NONE

ITEM	EVENT	EVENT	EVENT	EVENT
1 Brief description of campaign, drive or event				
2 Date or period covered				
3 PFR name and address				
4 Total public donations*				
5 All payments to PFR				
6 All other fund raising expenses of the organization for each event				
7 Total expenses (line 5 plus line 6)				
8 Net proceeds (line 4 minus line 7)				

*On line 4, DO NOT exclude amounts retained by PFR (e.g., amounts reported on line 5)

SCHEDULE 3: FUND RAISING COUNSEL (FRC)

NONE

ITEM	COUNSEL	COUNSEL	COUNSEL	COUNSEL
1 Brief description of services				
2 Date or period covered				
3 FRC name and address				
4 All payments to FRC				

SCHEDULE 4: COMMERCIAL CO-VENTURERS (CCV)

NONE

ITEM	EVENT	EVENT	EVENT	EVENT
1 Brief description of sale or event				
2 Date or period covered				
3 CCV name and address				
4 Brief description of financial terms and conditions of written contract				
5 Has your organization received an accounting from the commercial co-venturer as prescribed by section 173-a(3) of Article 7-A of the Executive Law?	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

WHERE TOTAL SUPPORT AND REVENUE IS

- \$75,000 or less NO Public Accountant's Report is needed Skip to CERTIFICATION BY CHARITABLE ORGANIZATION, below
- \$75,001 to \$150,000 Have an Independent Public Accountant complete and sign the "(REVIEW)" section below OR, SEE INSTRUCTIONS INDEPENDENT PUBLIC ACCOUNTANT'S REPORT Then complete CERTIFICATION BY CHARITABLE ORGANIZATION, below
- More than \$150,000 EITHER have an Independent Public Accountant complete and sign the "(AUDIT)" section below OR, See INSTRUCTIONS INDEPENDENT PUBLIC ACCOUNTANT'S REPORT Then complete CERTIFICATION BY CHARITABLE ORGANIZATION, below

INDEPENDENT PUBLIC ACCOUNTANT'S REPORT (REVIEW)

We have reviewed the accompanying balance sheet (Part IV) of Form 990 of _____

as of _____, and the related statement of support, revenue and expenses and changes in fund balances (Part I) and statement of functional expenses (Part II) of Form 990 for the year then ended, in accordance with standards established by the American Institute of Certified Public Accountants All information included in these financial statements is the representation of the management of the charitable organization

A review consists principally of inquiries of company personnel and analytical procedures applied to financial data It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole Accordingly, we do not express such an opinion Based on this review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles

NAME OF FIRM OR INDIVIDUAL PRACTITIONER	ADDRESS	DATE
SIGNATURE OF FIRM OR INDIVIDUAL PRACTITIONER	IF FIRM, NAME OF ENGAGEMENT PARTNER	

INDEPENDENT PUBLIC ACCOUNTANT'S REPORT (AUDIT)

We have audited the balance sheet (Part IV) of Form 990 of JEWISH COUNCIL FOR PUBLIC AFFAIRS

as of 12/31/01, and the related statement of support, revenue and expenses and changes in fund balances (Part I) and statement of functional expenses (Part II) for the year then ended included in the accompanying Internal Revenue Service Form 990 These financial statements are the responsibility of the Organization's management Our responsibility is to express an opinion on these financial statements based on our audit

We conducted our audit in accordance with generally accepted auditing standards Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement An audit includes examining, on a test basis evidence supporting the amounts and disclosures in the financial statements An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation We believe that our audit provides a reasonable basis for our opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the organization as of the above date, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles

Our audit was made for the purpose of forming an opinion on the financial statements referred to in the first paragraph taken as a whole The accompanying information on pages _____ to _____ is presented for purposes of additional analysis and is not a required part of the financial statements referred to above Such information, except for that portion marked "unaudited," on which we express no opinion, has been subjected to the auditing procedures applied in the audit of the financial statements referred to above, and, in our opinion, the information is fairly stated in all material respects in relation to these financial statements taken as a whole

<p style="text-align: right;">655 THIRD AVENUE NEW YORK, NY 10017</p> <p>LOEB & TROPER</p>	<p>ADDRESS BERNARD GROTELL</p>	<p>DATE</p>
SIGNATURE OF FIRM OR INDIVIDUAL PRACTITIONER	IF FIRM, NAME OF ENGAGEMENT PARTNER	

CERTIFICATION BY CHARITABLE ORGANIZATION

Under penalties of perjury, we declare that we reviewed this report, accompanying Federal Form 990 with attached schedules and, to the best of our knowledge and belief, it is true, correct and complete in accordance with the rules of the New York State Office of the Attorney General, Charities Bureau and the instructions applicable to this report

Signature of President or Authorized Officer <i>Annabel Escudé</i>	Title <i>Exec Dir</i>	Date Signed <i>11-15-02</i>
Signature of Chief Financial Officer <i>[Signature]</i>	Title <i>Asst Exec Dir</i>	Date Signed <i>11/15/02</i>

After this report has been fully executed by two distinct officials, send it with appropriate ATTACHMENTS and FEE to
Office of the Attorney General, Charities Bureau, 120 Broadway, New York, New York 10271
if contributions received exceed \$25,000, submit the appropriate fee, indicated below
\$10, if total support and revenue is \$150,000 or less,
\$25, if total support and revenue exceeds \$150,000

CHAR 497 PROGRAM SERVICES STATEMENT 1

DESCRIPTION OF PROGRAM SERVICE ONE EXPENSE AMOUNT

IDENTIFY ISSUES, ARTICULATE POSITIONS, DEVELOP STRATEGIES,
PROGRAMS & APPROACHES DESIGNED TO ADVANCE THE PUBLIC AFFAIRS
GOALS & OBJECTIVES OF THE ORGANIZED JEWISH COMMUNITY 1,181,220.

TOTAL TO FORM CHAR 497, PAGE 1, LINE 7 1,181,220.

CHAR 497 PROGRAM SERVICES STATEMENT 2

DESCRIPTION OF PROGRAM SERVICE TWO EXPENSE AMOUNT

COEJL: THIS PROGRAM WORKS WITH VARIOUS ENVIRONMENTAL GROUPS
TO PROMOTE PROTECTION OF THE ENVIRONMENT APPLYING JEWISH
SOCIAL VALUES. 641,160.

TOTAL TO FORM CHAR 497, PAGE 1, LINE 8 641,160.