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Form **990-EZ**

Short Form

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

OMB No 1545-1150

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year

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

A For the 2003 calendar year, or tax year beginning , 2003, and ending , 20

| | | | |
|---|---|--|---|
| 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 Montco - Phila Section National Council of Jewish Women | D Employer identification number 13-1641076 |
| | | Number and street (or P O box, if mail is not delivered to street address) Room/suite % Tragash 704 EASTWIND CR | E Telephone number () |
| | | City or town, state or country, and ZIP + 4 DRESHER PA 19025-1435 | F Group Exemption Number ▶ 1046 |

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). **G** Accounting method: Cash Accrual Other (specify) ▶

I Website: ▶ **H** Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

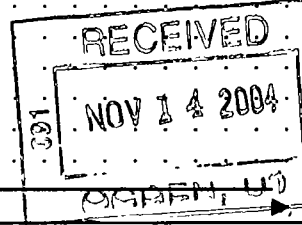
J Organization type (check only one)— 501(c) (3) (insert no) 4947(a)(1) or 527

K Check 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 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 18442.31

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

| | | | | | |
|------------|----------|--|--|-----------|----------|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received | 1 | 6164.27 | |
| | 2 | Program service revenue including government fees and contracts | 2 | (1033.81) | |
| | 3 | Membership dues and assessments | 3 | 4065.00 | |
| | 4 | Investment income | 4 | 304.35 | |
| | 5a | Gross amount from sale of assets other than inventory | 5a | 0 | |
| | 5b | Less: cost or other basis and sales expenses | 5b | 0 | |
| | 5c | Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule) | 5c | 0 | |
| | 6 | Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/> | | | |
| | 6a | Gross revenue (not including \$ 5787.00 of contributions reported on line 1) | 6a | 5787.00 | |
| | 6b | Less: direct expenses other than fundraising expenses | 6b | 3767.83 | |
| | 6c | Net income or (loss) from special events and activities (line 6a less line 6b) | 6c | 2019.17 | |
| | 7a | Gross sales of inventory, less returns and allowances | 7a | 2955.50 | |
| | 7b | Less: cost of goods sold | 7b | 1160.00 | |
| | 7c | Gross profit or (loss) from sales of inventory (line 7a less line 7b) | 7c | 1795.50 | |
| | 8 | Other revenue (describe ▶ Advertisement in Newsletter) | 8 | 100.00 | |
| | 9 | Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) | 9 | 13414.48 | |
| | Expenses | 10 | Grants and similar amounts paid (attach schedule) | 10 | 10894.64 |
| | | 11 | Benefits paid to or for members | 11 | 0 |
| | | 12 | Salaries, other compensation, and employee benefits | 12 | 0 |
| | | 13 | Professional fees and other payments to independent contractors | 13 | 0 |
| | | 14 | Occupancy, rent, utilities, and maintenance | 14 | 0 |
| 15 | | Printing, publications, postage, and shipping | 15 | 2521.83 | |
| 16 | | Other expenses (describe ▶ Bank fee) | 16 | 38.00 | |
| 17 | | Total expenses (add lines 10 through 16) | 17 | 13454.47 | |
| 18 | | Excess or (deficit) for the year (line 9 less line 17) | 18 | (39.99) | |
| Net Assets | | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 34501.75 |
| | 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 through 20) | 21 | 34461.76 | |



Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

| | (A) Beginning of year | (B) End of year |
|---|-----------------------|-----------------|
| 22 Cash, savings, and investments | 34201.75 | 33870.63 |
| 23 Land and buildings | 0 | 0 |
| 24 Other assets (describe ▶ Inventory of Tribute Cards) | 300.00 | 591.13 |
| 25 Total assets | 34501.75 | 34461.76 |
| 26 Total liabilities (describe ▶) | 0 | 0 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 34501.75 | 34461.76 |

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Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)

What is the organization's primary exempt purpose? See attached

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28 See ATTACHED (Grants \$) **28a**

29 (Grants \$) **29a**

30 (Grants \$) **30a**

31 Other program services (attach schedule) (Grants \$) **31a**

32 Total program service expenses (add lines 28a through 31a) **32** 10894.64

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|--|--|---|---|--|
| <u>Barbara Palmer</u> 1867 Nicole Dr. Dresher PA 19025 | <u>CO PRESIDENT</u> 25 | <u>0</u> | <u>0</u> | <u>0</u> |
| <u>Elva Davis</u> 8209 Forest Ave. Ekins Park PA 19027 | <u>CO PRESIDENT</u> 25 | <u>0</u> | <u>0</u> | <u>0</u> |
| <u>Rita Metzendorf</u> 116 Gleuside Ave. Whitecote PA 19086 | <u>VICE PRESIDENT</u> 25 | <u>0</u> | <u>0</u> | <u>0</u> |

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity Yes No

34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. Yes No

35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. Yes No

a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? Yes No

b If "Yes," has it filed a tax return on Form 990-T for this year? Yes No

36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.) Yes No

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. **37a** 0

b Did the organization file Form 1120-POL for this year? Yes No

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? Yes No

b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. **38b** 0

39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 **39a** 0

b Gross receipts, included on line 9, for public use of club facilities **39b** 0

40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0, section 4912 0; section 4955 0

b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation. Yes No

c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 0

d Enter: Amount of tax on line 40c, above, reimbursed by the organization 0

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

42 The books are in care of Ms. Pearl Tragash Telephone no. (815) 542-0595

Located at 704 EASTWIND CR. DRESHER PA. ZIP + 4 19025-1435

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year **43** 0

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 Pearl Tragash Signature of officer Date 11/9/04

Pearl Tragash, Treasurer Type or print name and title.

Paid Preparer's Use Only

Preparer's signature _____ Date _____ Check if self-employed Preparer's SSN or PTIN (See Gen Inst W) _____

Firm's name (or yours if self-employed), address, and ZIP + 4 _____ EIN _____ Phone no. _____



Form 990 EZ Attachment

Part III Statement of Program Service Accomplishments

For National Council of Jewish Women – Montco Philadelphia Section: ID: 13-1641076

Group Exemption Number: 1046

What is the organization's primary exempt purpose?

NCJW exists to improve the quality of life for women, children and families and to ensure individual rights and freedom through research and education.

| Program Service | Benefit | Number Persons Benefited | Grant | Expenses |
|---|--|---|--------------|-----------------|
| Chanukah Holiday Donations to Jewish Family and Children Services | Children received toys for the holiday | 35 | \$115 | 115 |
| Thanksgiving Donations to Jewish Family and Children Services | Families received food | 20 | 141 | 141 |
| Needy family Support | Paid sustenance for one year | 5 | 1500 | 862 |
| Passover Holiday Donation to Jewish Family and Children Services | Foods provided to needy | 20 | 150 | 150 |
| Jewish Family and Children Service Religious School Tuition Grant | Education | 1 | 375 | 375 |
| Jewish Family and Children Services Food gift certificates grant | Food to abused women | 8 | 3600 | 3600 |
| Jewish Family and Children Services Contribution to needy family mortgage | Shelter | 5 | 636 | 636 |
| Community Services including sponsorship of essay writing contest in local school, remembrance wreath on local veterans grave | Education | 15 | 465 64 | 465 64 |
| Leadership Convention fees for delegates attendance | Education | 3 | 1000 | 1000 |
| Contribution to NCJW parent organization to support educational programs | Education | 239 | 1200 | 1200 |
| Contribution to NCJW to support educational programs | Education | 239 | 1600 | 1600 |
| Public affairs representative grant | Education | 239 | 112 | 112 |
| | | | | |
| | | | 10894.64 | 10256 64 |

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