Form **990**

For Paperwork Reduction Act Notice, see the separate instructions.

DLN: 93493134070569

2017

OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

Cat No 11282Y

Form **990** (2017)

-		of the Treasu enue Service	I INIOI MAUON ADOUL FORM 990 AND ILS INSTRUCTION				C	Open to Public Inspection			
A F	or th	ne 2017 c	 alendar year, or tax year beginning 07-01-2017 ,and er	nding 06-3	0-2018						
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated			C Name of organization JEVS HUMAN SERVICES INC	iuiiig vv s		D Employe 23-1352		ication number			
			Doing business as								
☐ Am	ende	ed return non pending	Number and street (or P O box if mail is not delivered to street address	ss) Room/si	ııte	E Telephon (215) 8!					
			City or town, state or province, country, and ZIP or foreign postal code PHILADELPHIA, PA 19103	<u> </u>		G Gross red		9 762 795			
			F Name and address of principal officer		H(a) Is th	is a group ret		5,762,733			
			JAY SPECTOR 1845 WALNUT STREET NO 7TH FL PHILADELPHIA, PA 19103		subc	rdinates? all subordinat		□Yes ☑No □Yes □No			
I Tax	-exe	mpt status	☑ 501(c)(3)	□ 527	If "N	ded? o," attach a li		instructions)			
J W	ebsi	te:► WV	/W JEVSHUMANSERVICES ORG		TH(c) Grou	ip exemption	number	>			
K Form		_	✓ Corporation ☐ Trust ☐ Association ☐ Other ► mary		L Year of form	nation 1941	M State	of legal domicile PA			
Governance		SEE DESC INDIVIDU JEVS CRE, COMMUNI VOCATION VOCATION SUPPORT	scribe the organization's mission or most significant activities RIPTION ON SCHEDULE OJEVS HUMAN SERVICES ENHANCES TALS THROUGH A BROAD RANGE OF PROGRAMS CONSISTENT ATTES INNOVATIVE AND SUSTAINABLE SOLUTIONS TO ADDRES TY-BASED AND IN-HOME SUPPORTS FOR INDIVIDUALS SEEKIN NAL SKILLS TRAINING, CAREER DEVELOPMENT SERVICES FOR NAL SERVICES FOR ADULTS WITH INTELLECTUAL, DEVELOPMENT SERVICES FOR ADULTS WHO FACE MANY BARRIERS TO SUCCESS TOW	WITH OUR S COMMUN NG INDEPEI UN- AND U NTAL AND E	CORE PRINCI ITY NEEDS F NDENCE OUTS NDEREMPLOY EMOTIONAL D INTEGRATEL	PLES AND ENT ROGRAMS AN BIDE OF INST ED INDIVIDU ISABILITIES, PROGRAMS	TREPREN ND SERV ITUTION ALS, RES AND PR ARE DES	NEURIAL SPIRIT, ICES INCLUDE IAL SETTINGS, SIDENTIAL AND OGRAMS TO SIGNED TO SUPPORT			
Activities &		Check th Number of Number of	3 4	22							
	5		nber of individuals employed in calendar year 2017 (Part V, line	2a)			5	1,144			
	70		nber of volunteers (estimate if necessary) elated business revenue from Part VIII, column (C), line 12			•	6 7a	4,003			
			lated business taxable income from Form 990-T, line 34				7a 7b	22,538			
			·			rior Year	1	Current Year			
<u>a</u> i	8	Contribut	tions and grants (Part VIII, line 1h)			22,339,2	225	23,776,998			
Rəvenue	9	-	service revenue (Part VIII, line 2g)								
Ŗ.			ent income (Part VIII, column (A), lines 3, 4, and 7d)	• •		310,1					
			venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A	\		1,436,5 61,241,7		1,436,498 68,348,541			
			nd similar amounts paid (Part IX, column (A), lines 1–3)			01,211,7	0	3,400,000			
			paid to or for members (Part IX, column (A), line 4)	or for members (Part IX, column (A), line 4)							
\$ 2	15	Salaries,	other compensation, employee benefits (Part IX, column (A), li	nes 5-10)		46,811,6	27 48,638,93				
Expenses	16	a Professio	onal fundraising fees (Part IX, column (A), line 11e)	i i			0	0			
kb e	ь	Total fund	raising expenses (Part IX, column (D), line 25) ▶0								
ш	17	Other ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)			14,336,4	123	15,634,137			
			penses Add lines 13–17 (must equal Part IX, column (A), line 2	•		61,148,0		67,673,071			
	19	Revenue	less expenses Subtract line 18 from line 12			93,7		675,470			
Net Assets or Fund Balances					Beginning	g of Current Yo	ear	End of Year			
sset Safa	20	Total ass	ets (Part X, line 16)			69,389,8	883	68,433,656			
A A	21	Total liab	ollities (Part X, line 26)			40,923,9	26	38,894,438			
žŢ	22	Net asset	ts or fund balances Subtract line 21 from line 20			28,465,9	57	29,539,218			
knowl	per edge	nalties of p	ature Block erjury, I declare that I have examined this return, including acc if, it is true, correct, and complete Declaration of preparer (oth								
any k	10W	leage	*		20	19-05-13					
Sign		Signat	ure of officer			ite					
Here			IP J MORAN CFO or print name and title								
		 7	Print/Type preparer's name Preparer's signature	1	Date		TIN				
Paid	ı		CONNIE M LIRA CONNIE M LIRA		Ch		00481097	7			
Pre		er ⊢	irm's name ► CLIFTONLARSONALLEN LLP			m's EIN ► 41-	0746749				
Use		1.5	firm's address ▶ 610 W GERMANTOWN PIKE STE 400		Ph	one no (215) 6	543-3900				
			PLYMOUTH MEETING, PA 19462								
May t	he II	RS discuss	this return with the preparer shown above? (see instructions)				✓ Y	′es 🗌 No			

Form	990 (2017)				Page 2
Par	t III Statement of Program	Service Accomplis	hments		
	Check if Schedule O contains	a response or note to	any line in this Part III		🗹
1	Briefly describe the organization's m	ssion			
INDI CREA BASE TRAI ADUI SCHO	DESCRIPTION ON SCHEDULE OJEVS H VIDUALS THROUGH A BROAD RANGE ATES INNOVATIVE AND SUSTAINABLE ED AND IN-HOME SUPPORTS FOR INDI NING, CAREER DEVELOPMENT SERVIC LTS WITH INTELLECTUAL, DEVELOPME DOL TO LIFE FOR YOUNG PEOPLE OUR RIERS TO SUCCESS TOWARD A BETTE	OF PROGRAMS CONSI SOLUTIONS TO ADDR IVIDUALS SEEKING IN EES FOR UN- AND UND INTAL AND EMOTIONA INTEGRATED PROGR	ISTENT WITH OUR CORI ESS COMMUNITY NEED: DEPENDENCE OUTSIDE BEREMPLOYED INDIVIDU L DISABILITIES, AND PI AMS ARE DESIGNED TO	E PRÌNCIPLES AND ENTREPRÈI 5 PROGRAMS AND SERVICES OF INSTITUTIONAL SETTINGS VALS, RESIDENTIAL AND VOCA ROGRAMS TO SUPPORT SMOO D SUPPORT AND GUIDE INDIVI	NEURIAL SPIRIT, JEVS INCLUDE COMMUNITY- 5, VOCATIONAL SKILLS ATIONAL SERVICES FOR TH TRANSITIONS FROM
2	Did the organization undertake any s		vices during the year w	hich were not listed on	□ Yes ☑ No
	the prior Form 990 or 990-EZ? If "Yes," describe these new services	on Schedule O			□ fes 🛂 No
3	Did the organization cease conducting services?	g, or make significant	-	ucts, any program	. □Yes ☑No
	If "Yes," describe these changes on 9	Schedule O			
4	Describe the organization's program Section 501(c)(3) and 501(c)(4) orgexpenses, and revenue, if any, for each organization is supported by the section of t	anizations are required	d to report the amount o		
4a	(Code) (Expenses See Additional Data	\$ 19,359,760	including grants of \$	0) (Revenue \$	14,804,495)
4b	(Code) (Expenses See Additional Data	\$ 17,130,954	including grants of \$	0) (Revenue \$	13,100,119)
4c	(Code) (Expenses See Additional Data	\$ 5,273,106	including grants of \$	0) (Revenue \$	4,032,369)
	(Code) (Expenses YOUTH DEVELOPMENT SERVICES INCLUE PLACEMENT, INTERNSHIPS, COLLEGE PRE LIVING THESE PROGRAMS ARE DESIGNEI YOUTH SERVED INCLUDE OUT-OF-SCHOO PROGRAMS SERVED 1,007 YOUTH THIS YI OPIATE ADDICTION, INCLUDING GROUP, RECEIVE PHYSICAL, MEDICATION AND PS INDIVIDUALS THIS YEAR	E A WIDE RANGE OF SCH PARATION, CAREER SKILL D TO MAKE SURE YOUTH I L YOUTH, ECONOMICALLY EAR DRUG AND ALCOHOL INDIVIDUAL AND FAMILY	OOL-TO-LIFE TRANSITION: S TRAINING, LIFE SKILLS I HAVE THE PERSONAL AND A AT-RISK YOUTH, YOUNG A TREATMENT THIS SERVIC THERAPY IN AN OUTPATIEN	DEVELOPMENT, MENTORING AND S CADEMIC TOOLS THEY NEED TO B DULTS FACING JAIL TIME, AND YOU E OFFERS SOLUTIONS FOR ADULTS T METHADONE MAINTENANCE PRO	UPPORTS FOR INDEPENDENT ECOME SUCCESSFUL ADULTS JTH WITH DISABILITIES THESE 5 SEEKING TREATMENT FOR GRAM SETTING PATIENTS ALSO
4d	Other program services (Describe in	Schedule O)			
	(Expenses \$ 15,706,132	,	\$ 3,400,0	000) (Revenue \$	12,010,553)
4e	Total program service expenses	5 7,469,9	952		_

or X as applicable

Checklist of Required Schedules

Page 3

No

Nο

Νo

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

Form **990** (2017)

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

5

6 7

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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No

Nο

Nο

Nο

Nο

Nο

Nο

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Nο

Νo

Nο

25a

25b

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27

28a

28b

28c

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32

33

34

35a

35b

36

37

Yes

Yes

Yes

Form **990** (2017)

V	Checklist	of Required	Schedules	(continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Par	Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	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	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		

24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 24d

orm	990 (2017)			Page				
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance							
	Check if Schedule O contains a response or note to any line in this Part V	•		<u> </u>				
1 2	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 147		Yes	No				
	Enter the number of Forms W-2G included in 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						
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							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		No				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes					
4a	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?							
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30						
Č	The second second second and the organization me rount cools in the first second secon	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6а		No				
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
	Organizations that may receive deductible contributions under section 170(c).	_						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
3	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8						
€a	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
0	Section 501(c)(7) organizations. Enter							
a	Initiation fees and capital contributions included on Part VIII, line 12 10a							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
	Section 501(c)(12) organizations. Enter							
	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)							
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
3	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a						
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							
С	Enter the amount of reserves on hand							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b						

orm	990 (2017)			Page 6
Part	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to li	nes ✓
Se	Check if Schedule O contains a response or note to any line in this Part VI			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 22			
	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 in Schedule O			
b	Enter the number of voting members included in 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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
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 in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	: Code	2.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	.		
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	1.61		
So	ction C. Disclosure	16b		
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records PHILIP J MORAN CFO 1845 WALNUT STREET NO 7TH FL PHILADELPHIA, PA 19103 (215) 854-1859			

orm 990 (2	017)										Page 7
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Ι.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										-
of compensa	of the organization's current off tion Enter -0- in columns (D), (E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's current key		•								
vho received organization	organization's five current high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all operation	of the organization's former dire , more than \$10,000 of reportab	ectors or trust le compensation	ees that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	9
	in the following order individua d employees, and former such p		ectors, i	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed orgar	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	(A) Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			related organizations
See Additiona	al Data Table										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Name and Title Position (do not check more Average Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation organizations (Wany hours director/trustee) organization (Wfrom the 2/1099-MISC) 2/1099-MISC) for related organization and Highest compensat employee Office individual trustee or director organizations related Institutional below dotted organizations employee line) Trustee See Additional Data Table 1b Sub-Total • c Total from continuation sheets to Part VII, Section A . 2,118,206 356,742 d Total (add lines 1b and 1c) • 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 27 Yes No 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 3 Nο 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 ındıvıdual . 4 Yes 5 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 Nο Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation DUANE MORRIS LLP LEGAL 395,966 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103 ALOYSIUS BUTLER & CLARK ADVERTISING 311,334 PO BOX 672 WILMINGTON, DE 19899

AUDIT

108,900

Form 990 (2017)

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

CLIFTONLARSONALLEN

610 W GERMANTOWN PIKE SUITE 400 PLYMOUTH MEETING, PA 19462

compensation from the organization ▶ 3

Part		I Statement of	Revenue								rage 3
. a.c				a resno	onse or note to any	line in th	ıs Part VIII				
		Check in Schedul	e o comanio	и теоре	mise of flote to diff	(<i>A</i> Total re	١)	Rela ex- fur	(B) ited or empt iction	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1:	Federated campaig	ns	1a	465,175			rev	renue		512-514
ats ut		b Membership dues			103,173						
rar ou		·		1b	1						
e G		c Fundraising events		1c							
ifts ar /		d Related organizatio		1d	2,683,990						
9 =	١	e Government grants (co	ontributions)	1e	20,354,842						
Sil	1	 All other contributions, and similar amounts n 			272.004						
tributions, Gifts, Grants Other Similar Amounts		above		1f	272,991						
Contributions, Giffs, Grants and Other Similar Amounts	!	9 Noncash contribution in lines 1a-1f \$	ons included								
Cont and	h	Total.Add lines 1a-1	lf		•						
	ــــــــــــــــــــــــــــــــــــــ				Business		776,998				
HE.	٦-				Busilless	624100	21.3	65,268	31,365	: 260	+
۴٧٠		GOVERNMENT FEES EDUCATION AND TRAIN	ITNIC			624310		.45,770	11,145	·	
η G						02.010		,,,,,	11/110	,,,,,	
Service Revenue											
ઝ	d e										
ıran	_	All other program se									
Program					42,5	511,038					
		Total.Add lines 2a-21				1					T
		Investment income (ii similar amounts) .			nterest, and other	.	521,570	D		4,003	517,567
	4	Income from investme	ent of tax-exe	empt bo	ond proceeds	•					
	5	Royalties			•	•					
			(ı) Rea	I	(II) Personal	_					
	6a	Gross rents									
	ь	Less rental expenses				1					
		_				_					
	C	: Rental income or (loss)									
	d	Net rental income o	r (loss)			1					
			(ı) Securit	ties	(II) Other	1					
	7a	Gross amount from sales of assets other than inventory	11,4	41,079							
	b	Less cost or other basis and sales expenses	11,3	338,642							
	c	Gain or (loss)	1	.02,437		1					
	d	Net gain or (loss) .			•	<u> </u>	102,43	7			102,437
Other Revenue	8a	Gross income from form (not including \$ contributions reported See Part IV, line 18	ed on line 1c)	of							
ev	b	Less direct expense		ь		1					
ar F		: Net income or (loss)		ing ev	ents	_					
)th	9a	Gross income from g		ies							
0		See Part IV, line 19		a							
	ь	Less direct expense	s	b		1					
		: Net income or (loss)			les 🕨	_					
	10a	Gross sales of invent returns and allowand	tory, less ces	_1							
	L	Noss soot of goods s	a a l al	a b	, ,	_					
		Less cost of goods s		- 1			1,436,498	3	1,436,498		
	_	Net income or (loss) Miscellaneous		invent	Business Code				, ,		
	11					1					
	b	·									
	_										
	c							1			
		•									
		All other revenue .						1			
		All other revenue . Total. Add lines 11a			•	1					
					•			-			
	12	Total revenue. See	Instructions		· · · · <u></u>		68,348,54	1	43,947,536	4,003	620,004 Form 990 (2017)
											Form 990 (2017)

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all col	umns All other orga	nızatıons must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX	<u></u>		<u> \square</u>
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) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	3,400,000	3,400,000		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,485,534		1,485,534	
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	35,928,037	31,740,478	4,187,559	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	901,889	702,462	199,427	
9 Other employee benefits	7,358,547	6,199,438	1,159,109	
10 Payroll taxes	2,964,927	2,529,303	435,624	
11 Fees for services (non-employees)				
a Management				
b Legal	460,913	338,525	122,388	
c Accounting	60,944	60,464	480	
d Lobbying	42,357		42,357	
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,603,386	2,691,859	911,527	
12 Advertising and promotion	441,561	379,715	61,846	
13 Office expenses	466,593	417,692	48,901	
14 Information technology	154,287	118,050	36,237	
15 Royalties				
16 Occupancy	3,693,362	3,273,763	419,599	
17 Travel	705,314	629,537	75,777	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials		,	,	
19 Conferences, conventions, and meetings	615,274	323,514	291,760	
20 Interest	33,113		33,113	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,697,671	1,205,284	492,387	
23 Insurance		, ,	,	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a SUPPLIES/EQUIPMENT	2,540,388	2,470,459	69,929	
b REPAIRS AND MAINTENANCE	860,506	850,585	9,921	
c				
d				
e All other expenses	258,468	138,824	119,644	
25 Total functional expenses. Add lines 1 through 24e	67,673,071	57,469,952	10,203,119	0
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)	5.,5.0,0.1	3.,.0,,52	25,255,217	

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31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

4.315.129

68,433,656

33,929,606

706,436

446,101

1.486.030

2.326.265

38,894,438

28.838.954

29,539,218

68.433.656

Form **990** (2017)

668.184

32.080

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34

9,406,439

69,389,883

36,210,810

1,002,918

319.422

1.453.292

1.937.484

40,923,926

27.747.583

28,465,957

69.389.883

686,294

32.080

Page **11**

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

Investments—other securities See Part IV, line 11 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Investments—program-related See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Intangible assets

Other assets See Part IV, line 11 .

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

Accounts payable and accrued expenses

		Beginning of year		End of year
1	Cash-non-interest-bearing	5,011,355	1	6,353,068
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	1,435,223	3	392,353

Pledges and grants receivable, net . 9.775.893 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L

12,522,937 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . Notes and loans receivable, net . .

Assets Inventories for sale or use . 8 731.027 9 1.045.398 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other 33,063,840 10a basis Complete Part VI of Schedule D 14,147,514 18,543,882 18,916,326 b Less accumulated depreciation 10b 10c 24.486.064 11 Investments—publicly traded securities . 11 24.888.445

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Page **12**

28,465,957

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7 8

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389.597

8,194

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No

Nο

29,539,218

Yes

Yes

Yes

Yes

Yes (2017)

2a

2b

2c

3a

3b

Other changes in net assets or fund balances (explain in Schedule O)

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Form 990 (2017)

Reconcilliation of Net Assets

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Financial Statements and Reporting

Part XI

5

Part XII

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Additional Data

Software ID:

Software Version:

EIN: 23-1352118

Name: JEVS HUMAN SERVICES INC

Form 990 (2017)

Form 990, Part III, Line 4a:

SERVED 4,590 INDIVIDUALS THIS YEAR

RESIDENTIAL - SEE DESCRIPTION ON SCHEDULE ORESIDENTIAL THESE PROGRAMS PROVIDE A RANGE OF RESIDENTIAL AND CASE MANAGEMENT SERVICES, DESIGNED TO OPTIMIZE INDEPENDENCE AND DIGNITY THESE PROGRAMS ARE ALTERNATIVES TO MORE COSTLY AND MORE RESTRICTIVE INSTITUTIONAL SETTINGS SERVICE COORDINATION AND RELATED SERVICES ARE PROVIDED TO HELP INDIVIDUALS WITH PHYSICAL DISABILITIES REMAIN INDEPENDENT AND IN THEIR OWN HOMES PERSON-CENTERED, COMMUNITY-BASED RESIDENTIAL AND DAY PROGRAM OPTIONS ARE OFFERED FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES AND CHRONIC MENTAL ILLNESS RESIDENTIAL OPTIONS INCLUDE COMMUNITY LIVING ARRANGEMENTS (2 TO 3 PERSON HOMES), IN-HOME SUPPORTS, SUPPORTED INDEPENDENT LIVING AND LIFE SHARING LIFE SHARING, A SERVICE SIMILAR TO FOSTER CARE, PROVIDES A PERMANENT OPPORTUNITY FOR INDIVIDUALS TO SHARE A

HOME WITH A PROVIDER FAMILY OUR DAY PROGRAMS PROVIDE ENRICHING. COMMUNITY-INTEGRATED SOCIAL AND RECREATIONAL ACTIVITIES THESE PROGRAMS

EMPLOYMENT AND COUNSELING SERVICES - SEE DESCRIPTION ON SCHEDULE OEMPLOYMENT AND COUNSELING SERVICES INCLUDE EMPLOYMENT COUNSELING, ENGLISH LANGUAGE TRAINING, ASSESSMENT, JOB PLACEMENT, JOB COACHING, VOCATIONAL EVALUATION AND CASE MANAGEMENT FOR THE UNEMPLOYED AND UNDEREMPLOYED. THE INDIVIDUALS WE SERVE ARE SEEKING SUPPORT AT PIVOTAL POINTS IN THEIR LIVES INCLUDING THOSE TRANSITIONING FROM

Form 990, Part III, Line 4b:

WELFARE-TO-WORK, REFUGEES, FORMER OFFENDERS, SENIORS, INDIVIDUALS WITH DISABILITIES, AND OTHERS WHO ARE ECONOMICALLY DISADVANTAGED.

INCLUDING THOSE ADVERSELY IMPACTED BY THE DOWNTURN IN THE ECONOMY FOR MANY SERVED IN THESE PROGRAMS, THESE ACTIVITIES ARE THE FIRST STEP TO

ECONOMIC SELF-SUFFICIENCY THESE PROGRAMS SERVED 17,109 INDIVIDUALS THIS YEAR

EDUCATION AND TRAINING PROGRAMS - SEE DESCRIPTION ON SCHEDULE OEDUCATION AND TRAINING PROGRAMS THESE PROGRAMS OFFER CAREER SKILLS TRAINING AND CAREER EXPLORATION SKILLS TRAINING IS OFFERED IN A VARIETY OF HIGH-DEMAND INDUSTRIES TO ADULTS WHO ARE ECONOMICALLY DISADVANTAGED, UNDEREMPLOYED OR HAVE A VARIETY OF OTHER BARRIERS TO OCCUPATIONAL SUCCESS PARTICIPANTS IN THESE PROGRAMS INCLUDE ADULTS TRANSITIONING FROM WELFARE-TO-WORK AND INMATES PREPARING FOR LIFE AFTER JAIL FOR MANY OF THE INDIVIDUALS SERVED IN THESE PROGRAMS. THESE

OPPORTUNITIES ARE THE FIRST STEP TOWARDS CAREER SUCCESS THESE PROGRAMS SERVED 4,246 ADULTS THIS YEAR

Form 990, Part III, Line 4c:

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	famous lateral	and a un estary trasteey					,	(W- 2/1099-	(NY 2/1000	organization and	
	for related organizations below dotted line)	ganizations 현급 등 육 (화 급급 (한 MISC) MISC) MISC) llow dotted 달성 왕 후 하 [문화] 크		(W- 2/1099- MISC)	related organizations						
IVAN SZEFTEL	1 00										
CUATORESCON		×		Х				0	0	0	
CHAIRPERSON	1 00										
PETER C ROTHBERG	1 00										
		×		X				0	0	0	
VICE CHAIRPERSON	0 00										
JOHN POLIDORI JR	1 00										
TO 10 10 10 10 10 10 10 10 10 10 10 10 10		×		X				0	0	0	
TREASURER	0 00										
ELLEN KRAFTSOW-KOGAN	1 00										
CECRETARY		×		Х				0	0	0	
SECRETARY	1 00		l	l			l				

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JOHN POLIDORI JR		l x
TREASURER	0 00	
ELLEN KRAFTSOW-KOGAN	1 00	
SECRETARY	1 00	X
WILLIAM BECKER	1 00	
BOARD MEMBER	1 00	X

and Independent Contractors

BURTON COHEN

BOARD MEMBER

...... BOARD MEMBER

ELIJIAH GRAY

NED J KAPLIN

BOARD MEMBER

BOARD MEMBER

ROBERT LEVINE

BOARD MEMBER

KENNETH KLOTHEN

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours and a director/trustee)					ustee)		organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
GERALD MILLER	1 00									_	
BOARD MEMBER	1 00	X						0	0	0	
SAMUEL M FIRST ESQ	1 00										
BOARD MEMBER	1.00	X						0	0	0	
-	1 00 1 00			-	_						
JEFFREY SELIGSOHN	1 00	x						0	0	0	
BOARD MEMBER	0 00								0		
LISA WASHINGTON ESQ	1 00									_	
		×						0	0	0	
BOARD MEMBER	0 00										
ROBERTA D PICHINI ESQ	1 00										
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LISA WASHINGTON ESQ
BOARD MEMBER
ROBERTA D PICHINI ESQ
BOARD MEMBER

DUSTIN A SEIDMAN

JEFFREY SHERMAN ESQ

...........

LAURA BESSEN-NICHTBERGER

BOARD MEMBER

BOARD MEMBER

DENISE PORTNER

BOARD MEMBER

BOARD MEMBER

LAURIE FRANZ

BOARD MEMBER

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	e						' I	1 (14 2 (1 2 C C	(14/ 3/1000		
	for related organizations below dotted line)	Individual trustee or director	Hastitutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
LEE DOBKIN BOARD MEMBER	1 00	×						0	0	0	
LYNNE KORNBLATT BOARD MEMBER	1 00	x						0	0	0	
JAY SPECTOR PRESIDENT AND CHIEF EXECUTIVE OFFICER	39 00 1 00			x				375,144	0	79,606	
BRUCE FISHBERG CHIEF FINANCIAL OFFICER	39 00 1 00			x				236,863	0	51,375	
10HN COLBORN	39 00		\Box				\Box		'		

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217,736

186,986

151,819

202,367

168,552

163,308

0

0

0

31,915

25,707

17,800

23,387

10,443

47,725

THESISENT THIS GITE! EXECUTIVE OF TOER
BRUCE FISHBERG
CHIEF FINANCIAL OFFICER
JOHN COLBORN
CHIEF OPERATING OFFICER

CHIEF HR AND COMPLIANCE OF OFFICER

.......

CHIEF DEVELOPMENT OFFICER

SENIOR VICE PRESIDENT OF IT

DR TRUSANDRA TAYLOR

HUGH SIMMONS

NANCY ASTOR FOX

PHYSICIAN AT ACT

PHYSICIAN AT ACT

WILLIAM MCKEOWN

STEPHEN CLAY

and Independent Contractors

and Independent Contractors (A) (B) Name and Title Position (do not check more Average

	week (list any hours for related organizations below dotted line)
STEPHANIE KOCH	40 00
SENIOR VICE PRESIDENT OF STRATEGIC DEVELOPMENT	0 00

CALVIN SCHAERER

PRESIDENT OF VRI

40 00

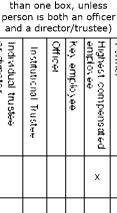
0 00

hours per

طحيان باحجين

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Institutional

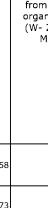


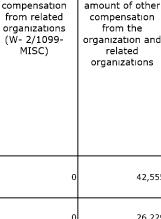
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compensation from the organization (W- 2/1099- MISC)
138,45
276,97

(D)

Reportable





(E)

Reportable



42,555

26,229

(F)

Estimated

compensation

efile	e GRA	APHIC pri	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493134070569
SCI		ULE A	Dublic	Charity Statu	e and Dul	nlic Sunn	ort	OMB No 1545-0047
	m 990		Complete if the	organization is a sect 4947(a)(1) nonexe ► Attach to Form	ion 501(c)(3) o empt charitable 990 or Form 99	organization or trust. 10-EZ.	r a section	2017
•		the Treasurv	► Information ab	out Schedule A (Form www.irs.a	990 or 990-EZ ov/form990.) and its instru	ıctions is at	Open to Public Inspection
Name	e of th	ne organiza SERVICES INC					Employer identific	ation number
							23-1352118	
Pa			for Public Charity Sta a private foundation becau				See instructions.	
1			onvention of churches, or	•	•	,	(Δ)(i).	
2		•	scribed in section 170(b)					
3			or a cooperative hospital se		,	• •		
4		·	esearch organization opera	-			•	nter the hospital's
•	Ш		and state	ated in conjunction with	a nospital descri	Bed III Section .	170(D)(1)(A)(III): E	
5		(b)(1)(A)	ation operated for the bene (iv). (Complete Part II)	-				bed in section 170
6		•	tate, or local government	_				
7	\checkmark		ition that normally receive (0(b)(1)(A)(vi). (Comple		s support from a	governmental u	ınıt or from the gener	al public described in
8		A communi	ty trust described in secti	on 170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organization ant college of agriculture					ege or university or a
10		from activit	ation that normally receive les related to its exempt fi income and unrelated bus see section 509(a)(2). ((unctions—subject to cer siness taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its si	ipport from gross
11			ation organized and operat		r public safety S	ee section 509	(a)(4).	
12		more public	ation organized and operat ly supported organizations through 12d that describe	s described in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization op- n(s) the power to regularly Part IV, Sections A and	erated, supervised, or covariant and a	ontrolled by its s	upported organi	zation(s), typically by	
b		manageme	supporting organization so nt of the supporting organ plete Part IV, Sections A	ization vested in the sar				
С			unctionally integrated. A organization(s) (see instruc					ted with, its
d		Type III n functionally	on-functionally integrat integrated The organizat You must complete P	t ed. A supporting organion generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported organ	
e		Check this	box if the organization rec	eived a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter		or Type III non-functional of supported organization		organization			
g			ing information about the		s)		_	
	(i) N	lame of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))	n in your governing docum lines (see		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
F = A = 1								
Tota		vork Bad	tion Act Notice, see the	Instructions for	Cat No 11285	<u> </u>	 	 90 or 990-EZ) 2017

Page 2

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

	III. If the organization f	ails to qualify un	der the tests list	ed below, pleas	e complete Part	III.)	
S	ection A. Public Support						
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	(or fiscal year beginning in) ▶	(4) 2013	(6) 2014	(6) 2015	(u) 2010	(6) 2017	(1) 10tai
1	Gifts, grants, contributions, and membership fees received (Do not	32,141,483	30,487,431	31,256,087	22,339,225	23,776,998	140,001,224
	include any "unusual grant ")	32,141,403	30,407,431	31,230,007	22,333,223	25,770,550	140,001,224
2	Tax revenues levied for the						
	organization'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						
	Total. Add lines 1 through 3	32,141,483	30,487,431	31,256,087	22,339,225	23,776,998	140,001,224
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) Public support. Subtract line 5						
5	from line 4						140,001,224
S	ection B. Total Support					_	
	Calendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(e) 2017	(f)Total
	(or fiscal year beginning in) ▶						
	Amounts from line 4	32,141,483	30,487,431	31,256,087	22,339,225	23,776,998	140,001,224
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties	139,206	189,149	68,178	167,253	517,567	1,081,353
	and income from similar sources	133,200	105,145	00,170	107,233	317,307	1,001,555
9	Net income from unrelated						
	business activities, whether or not				94,615	3,253	97,868
	the business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital			25,855	25,109		50,964
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						141,231,409
12	Gross receipts from related activities,	etc (see instruction	ons)	L	I.	12	153,539,879
13	First five years. If the Form 990 is for	or the organization	's first, second, thi	rd, fourth, or fifth	tax year as a sect	ion 501(c)(3) orga	nızatıon,
	check this box and ${f stop\ here}$					▶ 🗆	
S	ection C. Computation of Publi						
14	Public support percentage for 2017 (li	ne 6, column (f) dı	vided by line 11, c	olumn (f))		14	99 130 %
15	Public support percentage for 2016 Sc	hedule A, Part II, I	line 14			15	99 470 %
	33 1/3% support test—2017. If the			on line 13, and line	14 is 33 1/3% or		
	and stop here. The organization qual	=			,	,	▶ ☑
Ь	33 1/3% support test—2016. If the				nd line 15 is 33 1/	3% or more, check	
	box and stop here. The organization						▶ □
17-	10%-facts-and-circumstances tes				e 13 16a or 16b	and line 14	
r/a	is 10% or more, and if the organization						
	in Part VI how the organization meets						
	organization						►□
h	10%-facts-and-circumstances te	st—2016. If the o	rganization did not	check a box on lir	ne 13, 16a, 16b, o	r 17a, and line	· -
_	15 is 10% or more, and if the organi	zation meets the "f	facts-and-circumst	ances" test, check	this box and stop	here.	
	Explain in Part VI how the organization	on meets the "facts	s-and-circumstance	es" test The orgar	nzation qualifies a	s a publicly	
	supported organization						►□

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,)	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ь	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization
	check this box and stop here			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,				
	describe the designation If historic and continuing relationship, explain	1	İ		
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)				
	In Section 309(a)(1) or (2)				
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)				
	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				
l	determination				

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 3					
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?					
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use					
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you					
	checked 12a or 12b in Part I, answer (b) and (c) below					
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported					

				3.	
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	-			
		3с			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) 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	4b	$\overline{}$		
	supervised by or in connection with its supported organizations				
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections				
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes				
	10 1.1. 1.3. 1.3. 1.3. 1.3. 1.3. 1.3. 1.				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and				

			, ,	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		

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.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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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.
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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

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9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			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 in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
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?		Yes	No
		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 in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
s	ection 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 instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a 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 in (a) 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 (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Schedule A (Form 990 or 990-EZ) 2	017 Page 8
Part VI	Section A, lines 1, 2, 3 Part IV, Section D, line	mation. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, 8b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, es 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See
		Facts And Circumstances Test
990 Scher	lule A, Supplemen	tal Information
	urn Reference	Explanation
	A, PART II, LINE 10, ON OF OTHER	BAD DEBT RECOVERY - 2015 AMOUNT \$ 25,855 2016 AMOUNT \$ 25,109

INCOME

SCHEDULE C

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

DLN: 93493134070569

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Inspection

		01(c)(3)) organizations Complete Parts	I-A and C below	Do not complete Part I-E	3
	Section 527 organizations Complet	e Part I-A only n Form 990, Part IV, Line 4, or Form 9	00 EZ Davi VI I.v	a 47 (Labbuina Aatuit	\ 4b
	Section 501(c)(3) organizations that	have filed Form 5768 (election under s	ection 501(h)) Co	mplete Part II-A Do not	complete Part II-B
		have NOT filed Form 5768 (election un			
f th	e organization answered "Yes" or	n Form 990, Part IV, Line 5 (Proxy Tax			
	oxy Tax) (see separate instruction:				
	Section 501(c)(4), (5), or (6) organized me of the organization	rations Complete Part III		Employer id	entification number
	/S HUMAN SERVICES INC			Linployer id	entification number
				23-1352118	
Pai	rt I-A Complete if the organ	nization is exempt under sectio	n 501(c) or is	a section 527 orgai	nization.
1	Provide a description of the organ "political campaign activities")	ızatıon's dırect and ındırect political can	npaign activities in	Part IV (see instruction	s for definition of
2	Political campaign activity expend	itures (see instructions)		>	\$
3	Volunteer hours for political camp	aign activities (see instructions)			
Pat	rt I-B Complete if the organ	nization is exempt under sectio	n 501(c)(3).		
1	Enter the amount of any excise ta	ix incurred by the organization under se	ction 4955	>	\$
2	Enter the amount of any excise ta	ıx ıncurred by organization managers ur	nder section 4955	>	 \$
3	If the organization incurred a sect	ion 4955 tax, did it file Form 4720 for t	hıs year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Pai	rt I-C Complete if the organ	nization is exempt under sectio	n 501(c), exce	ept section 501(c)(3	3).
1	Enter the amount directly expend	ed by the filing organization for section	527 exempt funct	ion activities	\$
2	Enter the amount of the filing org function activities	anization's funds contributed to other or	rganizations for se	ction 527 exempt	\$
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	Form 1120-POL,	line 17b ►	\$
4	Did the filing organization file For	m 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere see (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing organization's fund olitical organization, sucl	ds Also enter the amount
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	
				filing organization's funds If none, enter -0-	contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
L					
2					
3					
1					
5					
5					
or F	Paperwork Reduction Act Notice, see t	the instructions for Form 990 or 990-EZ.	Cat	No 50084S Schedule ((Form 990 or 990-EZ) 2017

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures

Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017

	•	under section 501(h)).	(a)		(b)	
or e		on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		No	Amount	
1		zation attempt to influence foreign, national, state or local legislation, blic opinion on a legislative matter or referendum, through the use of				
а	Volunteers?			No		
b	Paid staff or management (include co	empensation in expenses reported on lines 1c through 1i)?		No		
С	Media advertisements?			No		
d	Mailings to members, legislators, or tl	he public?		No		
е	Publications, or published or broadcas	st statements?		No		
f	Grants to other organizations for lobb	pying purposes?		No		
g	Direct contact with legislators, their s	staffs, government officials, or a legislative body?	Yes			42,35
h	Rallies, demonstrations, seminars, co	onventions, speeches, lectures, or any similar means?		No		,
i	Other activities?			No		
j	Total Add lines 1c through 1i					42,35
2a	Did the activities in line 1 cause the o	organization to be not described in section 501(c)(3)?		No		<u> </u>
b	If "Yes," enter the amount of any tax	incurred under section 4912				
С	If "Yes," enter the amount of any tax	incurred by organization managers under section 4912		Ì		
d	If the filing organization incurred a se	ection 4912 tax, did it file Form 4720 for this year?		İ		
Par	t IIII-A Complete if the organ	nization is exempt under section 501(c)(4), section 501(c)	(5), 0	r sectio	1	
	501(c)(6).					
	Mana autominally all (000/c au mana)	2. Say and many designation of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of the say of th			Yes	No
1		dues received nondeductible by members?				
2	-	use lobbying expenditures of \$2,000 or less?		3		
3		ver lobbying and political expenditures from the prior year?	7 - 1			
201		nization is exempt under section 501(c)(4), section 501(c) H Part III-A, lines 1 and 2, are answered "No" OR (b) Part)(6)
1	Dues, assessments and similar amour	nts from members	1			
2	Section 162(e) nondeductible lobbying expenses for which the section 52	g and political expenditures (do not include amounts of political 27(f) tax was paid).				
a	Current year		2a			
b	Carryover from last year		2b			
C	Total		2c			
3		n 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4		on line 2c exceeds the amount on line 3, what portion of the excess does of the reasonable estimate of nondeductible lobbying and political	4			
5	Taxable amount of lobbying and politi	cical expenditures (see instructions)	5			
	art IV Supplemental Inform	· · · · · · · · · · · · · · · · · · ·	1 - 1			
Pro	vide the descriptions required for Part I	I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), omplete this part for any additional information	Part II-	A, lines 1	and 2 (se	ee
	Return Reference	Explanation				
		'S IS COMMITTED TO MITIGATING QUALITY OF LIFE BARRIERS FOR THOS	ETTC	D\/EC TN!	OUNC S	<u> </u>
СПІ		'S IS COMMITTED TO MITIGATING QUALITY OF LIFE BARKIERS FOR THOS E ACENCY ENGAGES THE SERVICES OF A DAID LORRYIST TO ASSIST IN T				J,

STRATEGIES TO REDUCE THOSE BARRIERS PAID LOBBYISTS IDENTIFY OPPORTUNITIES FOR ELECTED AND APPOINTED OFFICIALS TO LEARN MORE ABOUT JEVS' PROGRAMS AND SERVICES IN ADDITION, THE LOBBYIST IDENTIFIES FUNDING SOURCES THAT MAY SUPPORT THE JEVS MISSION AND SERVICES AND

WORKS TO IDENTIFY POTENTIAL COLLABORATIONS WITHIN THE COMMUNITIES WE SERVE

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

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.

DLN: 93493134070569 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

Assets included in Form 990, Part X

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

(Form 990)

▶ Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number** JEVS HUMAN SERVICES INC 23-1352118 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2017

	dule D (Form 990) 2017									Page 2
Par	t IIII Organizations Maintaining Col	lections of Art,	Historio	al Trea	asures, o	r Other Si	milar As	sets (contil	nued)	
3	Using the organization's acquisition, accession items (check all that apply)	n, and other records	s, check a	iny of the	e following	that are a si	gnificant u	se of its colle	ection	
а	Public exhibition		d	☐ Lo	oan or exch	ange progra	ms			
b	Scholarly research		e		ther					
С	Preservation for future generations									
4	Provide a description of the organization's coll Part XIII	lections and explain	how the	y further	the organi	zation's exer	npt purpos	se in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to						r	☐ Yes	□ N-	0
Pa	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990,	Part IV	/, line 9, o	r reported	an amou	nt on Form	990,	Part
1a	Is the organization an agent, trustee, custodis included on Form 990, Part X?	an or other interme	diary for (contribut	tions or oth	er assets no	t	☐ Yes	☑ N	o
ь	If "Yes," explain the arrangement in Part XIII	and complete the f	followina t	table			ıA.	nount		_
c	Beginning balance	complete the f				1c				_
d	Additions during the year					1d				_
е	Distributions during the year					1e				_
f	Ending balance					1f				_
2 a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for e	escrow or	r custodial a	account liabi	lity?	✓ Yes	□ N	_
b	If "Yes," explain the arrangement in Part XIII								✓	
Pa	rt V Endowment Funds. Complete if	_								
1 a	Beginning of year balance	(a)Current year 15,080		or year 15,08		rears back (e	1) I hree yea	13,520 (e)F	our year	12,480
	Contributions	25,000			1	452		1,108		1,040
	Net investment earnings, gains, and losses				+			,		
	Grants or scholarships									
	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance	15,080		15,08	30	15,080		14,628		13,520
2	Provide the estimated percentage of the curre	ent year end balance	e (lıne 1g	, column	(a)) held a	as		•		
а	Board designated or quasi-endowment ▶	0 %								
ь	Permanent endowment ► 100 000 %									
С	Temporarily restricted endowment ▶ 0	%								
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%								
3а	Are there endowment funds not in the posses	sion of the organiza	tion that	are held	and admin	istered for t	ne		V I	
	organization by (i) unrelated organizations							3a(i)	Yes	No No
	(ii) related organizations							3a(ii)		No
b	If "Yes" on 3a(II), are the related organization	is listed as required	on Sched	dule R?				3b		
4	Describe in Part XIII the intended uses of the	organization's endo	owment fu	unds						-
Pa	rt VI Land, Buildings, and Equipmer									
	Complete if the organization answ									
	Description of property (a) Cost or oth (investme		it or other l	uasis (othe	er) (c) Aco	cumulated dep	reciation	(a) Bo	ok value	e
1a	Land			817,3	354					817,354
	Buildings			24,066,3	312	-	7,719,478		16	,346,834
	Leasehold improvements			948,1	184		395,601			552,583
d	Equipment			7,231,9	990	(5,032,435		1	,199,555

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

18,916,326

Part VII Investments—Other Securities. Complete if the organ	nization ansv	vered "Yes" on Form 9	90, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	(b) Book value		od of valuation f-year market value
(1) Financial derivatives			
(2) Closely-held equity interests (3)Other	·		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related.			P= 1 V 1 = 42
Complete if the organization answered 'Yes' on Form 99 (a) Description of investment	b) Book value	(c) Meth	od of valuation
(1)		Cost or end-c	f-year market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Yes' on	Form 990, Pa	rt IV, line 11d See Form	990, Part X, line 15
(a) Description (1) PENSION 457 PLAN			(b) Book value 1,800,353
(2) DUE FROM AFFILIATE			2,115,196
(3) INVESTMENT IN AFFILIATE (4)			399,580
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			4,315,129
Part X Other Liabilities. Complete if the organization answere See Form 990, Part X, line 25.	d 'Yes' on Fo	rm 990, Part IV, line 1	1e or 11f.
1. (a) Description of liability	(b) B	ook value	
(1) Federal income taxes		1 000 252	
	I	1,800,353	
PENSION 457 LIABILITY		525,912	
PENSION 457 LIABILITY DEFERRED RENT		525,912	
PENSION 457 LIABILITY DEFERRED RENT (3)		525,912	
PENSION 457 LIABILITY DEFERRED RENT (3) (4)		525,912	
PENSION 457 LIABILITY DEFERRED RENT (3) (4) (5)		525,912	
PENSION 457 LIABILITY DEFERRED RENT (3) (4) (5) (6)		525,912	
PENSION 457 LIABILITY DEFERRED RENT (3) (4) (5)		525,912	
PENSION 457 LIABILITY DEFERRED RENT (3) (4) (5) (6) (7)		525,912	
PENSION 457 LIABILITY DEFERRED RENT (3) (4) (5) (6) (7) (8)		2,326,265	

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Donated services and use of facilities 2b b 2c c d 2d 8.194

2e e 3

3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

b

Add lines **4a** and **4b** c

5

Part XII

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d . .

Return Reference

Schedule D (Form 990) 2017

Part XI

1

2

c

d

3 4

b

5

Part XIII

See Additional Data Table

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

2a 2b

2c

2d

4a

4b

Explanation

2e 3

4c

5

4c

5

Schedule D (Form 990) 2017

67,673,
67,673,

Page 4

68,746,332

397,791

68,348,541

68,348,541

67,673,071

Page 5		Schedule D (Form 990) 2017
	ormation (continued)	Part XIII Supplemental Info
	Explanation	Return Reference

Schedule D (Form 990) 2017

Additional Data

Software Version:

EIN: 23-1352118

Name: JEVS HUMAN SERVICES INC

Supplemental Information

Return Reference

Explanation

BURSEMENTS AND RECONCILIATION OF ACCOUNT BALANCES

Software ID:

PART IV, LINE 2B JEVS HUMAN SERVICES SERVES AS A REPRESENTATIVE PAYEE FOR SOME CLIENTS BENEFIT PAYMENTS AR

PART IV, LINE 2B

JEVS HUMAN SERVICES SERVES AS A REPRESENTATIVE PAYEE FOR SOME CLIENTS BENEFIT PAYMENTS AR

E RECEIVED ON BEHALF OF THE CLIENT AND JEVS IS RESPONSIBLE FOR THE ADMINISTRATION AND MANA

GEMENT OF SUCH FUNDS THIS INCLUDES RECORDING RECEIPTS, REVIEW OF EXPENDITURES, MAKING DIS

Supplemental Information	
Return Reference	Explanation
PART V, LINE 4	MAIMONIDES SOCIETY

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	JEVS HUMAN SERVICES INC IS A NONPROFIT ENTITY AS DESCRIBED IN SECTION 501(C)(3) OF THE IN TERNAL REVENUE CODE AS AN ORGANIZATION, CONTRIBUTIONS TO WHICH ARE DEDUCTIBLE UNDER SECTIO N 170(C) OF THE CODE, AND AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION AS DEFINED I N SECTION 509(A) OF THE CODE, AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ACCORDING LY, THERE IS NO PROVISION FOR INCOME TAXES THE AGENCY IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS OR ANY ACTIVITIES THAT ARE SUBJECT TO TAX ON UNREL ATED BUSINESS INCOME TAXES US GAAP REQUIRES THE RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS

Cupplemental Information

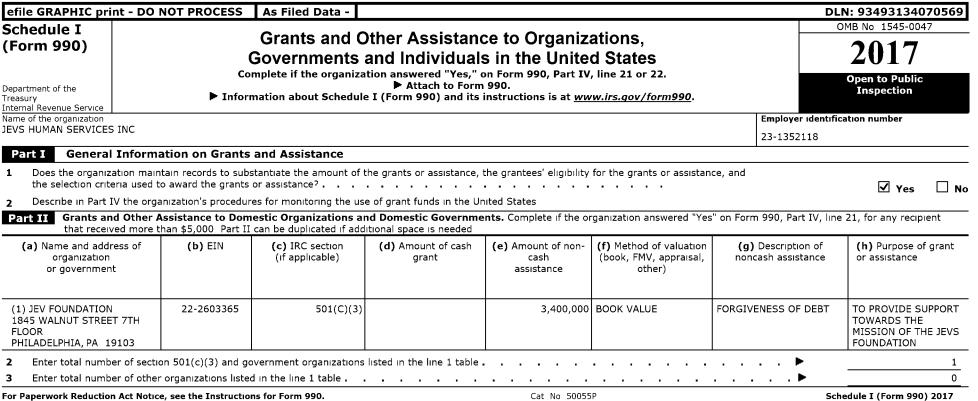
pplemental Information					
Return Reference	Explanation				
PART XI, LINE 2D - OTHER ADJUSTMENTS	BOOK TO TAX DIFFERENCE SUPPORTS YOUR WAY, INC K-1 (2018) 8,194				

S

Duppiemental Imelination	
Return Reference	Explanation
PART IV, ESCROW AND CUSTODIAL ARRANGEMENTS, LINE 2B	JEVS MANAGES, FOR SOME OF ITS RESIDENTIAL CLIENTS, INDIVIDUAL SPENDING ACCOUNTS ACCOUNTIN G FOR SOCIAL SECURITY INCOME FOR INDIVIDUAL PARTICIPANTS AND ASSOCIATED PARTICIPANT SPENDI NG SINCE JEVS IS RESPONSIBLE FOR MAINTAINING THE CASH ACCOUNT AND RELATED ACTIVITY, JEVS

INCLUDES THESE ACCOUNTS, CASH AND CLIENT LIABILITY, ON ITS BALANCE SHEET

Supplemental Information



Page **2**

Schedule I (Form 990) 2017

(2)

(3)

Schedule I (Form 990) 2017

(4) (5)

(6)

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

(7)

Explanation

Return Reference

PART I, LINE 2 THE ORGANIZATION DOES NOT TYPICALLY MAKE GRANT PAYMENTS. THE DISCLOSURE ON SCHEDULE I, PART I AND PART II IS IN REFERENCE TO THE FORGIVENESS. OF DEBT THAT THIS RELATED 501(C)(3) PUBLIC CHARITY OWED TO THE ORGANIZATION THE CLOSE RELATIONSHIP WITH THIS ENTITY ALLOWS THE ORGANIZATION

TO MAINTAIN OPEN COMMUNICATION AND TRANSPARENCY RELATED TO HOW THIS RELIEF OF DEBT WILL FURTHER THE EXEMPT PURPOSE OF BOTH ENTITIES

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed Data -	DLN: 934	9313	34070	569
Sch	edule J	Compensation Info	rmation OM	B No	1545-0	0047
(For	n 990)	For certain Officers, Directors, Trustees, Key	Employees, and Highest			
		Compensated Employe ► Complete if the organization answered "Yes" o	ees on Form 990, Part IV, line 23	20	17	7
▶ Attach to Form 990.						
•	tment of the Treasury al Revenue Service	► Information about Schedule J (Form 990) www.irs.gov/form99			to Pul ectio	
Nar	ne of the organiza		Employer identificat			
JEV:	S HUMAN SERVICES	INC	23-1352118			
Pa	rt I Questi	ons Regarding Compensation	•			
					Yes	No
1a		ppiate box(es) if the organization provided any of the following ection A, line 1a Complete Part III to provide any relevant info				
	First-class	or charter travel Housing allo	wance or residence for personal use			
	_	·	r business use of personal residence			
			cial club dues or initiation fees			
	☐ Discretion	ary spending account LJ Personal ser	vices (e g , maid, chauffeur, chef)			
b		kes in line 1a are checked, did the organization follow a writter ill of the expenses described above? If "No," complete Part III		1 b		
2		ation require substantiation prior to reimbursing or allowing ex		2		
	directors, truste	es, officers, including the CEO/Executive Director, regarding the	ne items checked in line 1a/			
3		If any, of the following the filing organization used to establish				
	_	EO/Executive Director Check all that apply Do not check any dorganization to establish compensation of the CEO/Executive				
			· · ·			
			loyment contract on survey or study			
			the board or compensation committee			
			·			
4	During the year related organiza	, did any person listed on Form 990, Part VII, Section A, line 1 tion	a, with respect to the filing organization or a			
а	_	ance payment or change-of-control payment?		4a		No
b		r receive payment from, a supplemental nonqualified retiremen	nt plan?	4b		No
c	•	r receive payment from, an equity-based compensation arrang	·	4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and provide the applicable amour	its for each item in Part III			
	- 1/ \/-					
5), 501(c)(4), and 501(c)(29) organizations must comple ed on Form 990, Part VII, Section A, line 1a, did the organizati				
5		ontingent on the revenues of	on pay or accrue any			
а	The organization	٦٦		5a		No
b	Any related orga	anization?		5b		No
	If "Yes," on line	5a or 5b, describe in Part III				
6		ed on Form 990, Part VII, Section A, line 1a, did the organizati ontingent on the net earnings of	on pay or accrue any			
а	The organization	٦٦		6 a		No
b	Any related orga			6b		No
	•	6a or 6b, describe in Part III				
7		ed on Form 990, Part VII, Section A, line 1a, did the organizati escribed in lines 5 and 6? If "Yes," describe in Part III	on provide any nonfixed	7		No
8		nts reported on Form 990, Part VII, paid or accured pursuant t uitial contract exception described in Regulations section 53 49		_		
9		3, did the organization also follow the rebuttable presumption	procedure described in Regulations section	8		No_
For D		action Act Notice, see the Instructions for Form 990.	Cat No 50053T Schedule 1	9 (Eorn	2007	2017

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 are not 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 (C) Retirement (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC (E) Total of (F) and other benefits columns compensation Compensation in

	compensation		deferred	Bellettes	(B)(ı)-(D)	solumn (P)	
	(i) Base compensation Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(8)(1)-(D)	column (B) reported as deferred on prior Form 990	
See Additional Data Table							
	1				1 '	1	1
	'			!	1 '	1	1
	1				· '		
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Schedule J (Form 990) 2017							

Schedule J (Form 990) 2017 Page 3 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 Return Reference Explanation

Schedule 1 (Form 990) 2017

Additional Data

(A) Name and Title

1JAY SPECTOR

2JOHN COLBORN

3HUGH SIMMONS

4NANCY ASTOR FOX

CHIEF DEVELOPMENT

PHYSICIAN AT ACT

6STEPHEN CLAY

PHYSICIAN AT ACT

7WILLIAM MCKEOWN

8STEPHANIE KOCH

9CALVIN SCHAERER

PRESIDENT OF VRI

SENIOR VICE PRESIDENT

SENIOR VICE PRESIDENT OF STRATEGIC D

5DR TRUSANDRA TAYLOR

CHIEF HR AND COMPLIANCE OF OFFICER

OFFICER

OF IT

PRESIDENT AND CHIEF EXECUTIVE OFFICE 1BRUCE FISHBERG

CHIEF FINANCIAL OFFICER

CHIEF OPERATING OFFICER

(ı)

(1)

|(II)

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(III)

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(i) Base Compensation

341,854

211,628

198,057

166,786

134,745

192,367

168,552

144,731

122,260

83,756

Software ID: **Software Version:**

(B) Breakdown of W-2 and/or 1099-MISC compensation

(ii)

Bonus & incentive

compensation

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

33,290

25,235

19,679

20,200

17,074

10,000

18,577

16,198

193,217

EIN: 23-1352118

(iii)

Other reportable

compensation

Name: JEVS HUMAN SERVICES INC

(C) Retirement and

other deferred

compensation

51,036

25,937

10,131

12,794

16,794

11,900

20,474

14,495

17,668

588

(D) Nontaxable

benefits

28,570

25,438

21,784

12,913

1,006

11,487

9,855

27,251

28,060

8,561

(E) Total of columns

(B)(i)-(D)

454,750

288,238

249,651

212,693

169,619

225,754

178,995

211,033

181,013

303,202

(F) Compensation in

column (B)

reported as deferred on

prior Form 990

efile GRAPH	IC prin	nt - DO NOT PROCESS As Filed Data -	DLN:	93493134070569
SCHEDULE O Form 990 or 990- EZ) Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.				OMB No 1545-0047 2017 Open to Public Inspection
Internal Revenue Ser Name of the orga JEVS HUMAN SERV			Employer ident 23-1352118	fication number
Return Reference	e O, Su	pplemental Information Explanation		
FORM 990, PART VI, SECTION A, LINE 1	NT OFI RPERS IVE CO EMENT O CON TAKE T THE E S, (II) O LUTION	XECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS WHICH SHALL BE C FICERS OF THE BOARD, (II) AND SUCH BOARD MEMBRS AS THE BOARD OF SON SHALL DESIGNATE PROVIDED THAT THE IMMEDIATE PAST CHAIRPER! DMMITTEE SHALL HAVE AND EXERCISE THE AUTHORITY OF THE BOARD OF I OF THE BUSINESS AND OPERATIONS OF THE CORPORATION WHENEVER IVENE A MEETING OF THE ENTIRE BOARD OF DIRECTORS, BUT SHALL REP TO THE FULL BOARD NOT LATER THAN THE NEXT SCHEDULED MEETING O EXECUTIVE COMMITTEE SHALL NOT HAVE THE AUTHORITY TO (I) ADOPT, A CREATE OR FILL VACANCIES OF THE BOARD OF DIRECTORS, (III) AMEND O N OF THE BOARD OF DIRECTORS THAT BY ITS TERMS OR UNDER LAW IS A BY THE BOARD OF DIRECTORS, OR (IV) ACTS ON MATTERS COMMITTED BY OF THE BOARD OF DIRECTORS EXCLUSIVELY TO ANOTHER COMMMITTEE (I	DIRECTORS OR SON MAY SERVE FOR MAY SERVE IN THE MAY BE IMPROPORT ANY ACTION MEND OR REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL ANY REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPEAL AND REPE	THE CHAI THE EXECUT ITHE MANAG ACTICABLE T NS IT MAY E DIRECTORS AL BYLAW ESO EPEALABLE R RESOLU

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM THE SENIOR MANAGEMENT TEAM COM PLETES THE INITIAL REVIEW OF THE FORM 990 THE FORM 990 IS SUBSEQUENTLY PRESENTED TO THE F ULL BOARD OF DIRECTORS FOR REVIEW, COMMENT, AND DISCUSSION FOLLOWING THE BOARD REVIEW PROCESS, THE EXECUTIVE COMMITTEE OF THE INTERNAL PROVIDES FINAL APPROVAL AND THE FO
	RM 990 IS RELEASED FOR FILING WITH THE INTERNAL REVENUE SERVICE

Return

Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS, SENIOR MANAGEMENT, KEY, AND HIGHLY COMPENSATED EMPLOYEES ARE REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT. THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS WILL REVIEW ANY CONFLICTS AND IF THE COMMITTEE MEMBERS DETERMINE A CONFLICT OF INTEREST EXISTS, THE COMMITTEE SHALL DETERMINE WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE CORPOR ATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE AFTER THE COMMITTEE HAS COMPLETED ITS ANALYSIS, IT SHALL VOTE ON WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT APPROVAL SHALL BE BY MAJORITY VOTE OF DIRECTORS OR COMMITTEE MEMBERS WHO ARE FREE OF THE CONFLICT UNDER CONSIDERATION

Explanation

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	TOP MANAGEMENT COMPENSATION THE COMPENSATION OF THE CEO IS REVIEWED BY JEVS' BOARD OF DIR ECTORS COMPENSATION COMMITTEE THE PROCESS INVOLVES A THIRD PARTY SPECIALIST THAT IS CONTR ACTED TO CONDUCT AN EXECUTIVE COMPENSATION ANALYSIS AND GATHER COMPARATIVE MARKET DATA EVE RY TWO YEARS THIS DATA IN ADDITION TO RECOMMENDATIONS AND A REASONABILITY LETTER PROVIDED BY THE THIRD PARTY SPECIALIST IS REVIEWED BY THE COMPENSATION COMMITTEE, VALIDATING ALL E XECUTIVE COMPENSATION THE MOST RECENT STUDY WAS CONDUCTED IN 2017, JEVS IS CURRENTLY IN THE PROCESS OF ORGANIZING A SIMILAR PROCESS WITH A NEW VENDOR FOR ITS CURRENT REVIEW OF COMPENSATION

Return Explanation
Reference

FORM 990, JEVS MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICES AND FINANCIAL STATEMENTS
PART VI, AVAILABLE TO THE PUBLIC UPON REQUEST REQUESTS CAN BE PLACED VIA TELEPHONE, EMAIL OR IN WR
SECTION C, ITING COPIES OF REQUESTED DOCUMENTS ARE SENT TO THE PUBLIC VIA EMAIL OR REGULAR MAIL
LINE 19

Return Explanation
Reference

FORM 990, PART XI, LINE 9

Return Explanation

FORM 990, THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS ASSUMES THE RESPONSIBILITY FOR THE OVERSIG HT OF THE AUDIT AND THE SELECTION OF THE INDEPENDENT AUDITORS THIS PROCESS HAS NOT CHANGE IN DEPENDENT AUDITORS THE PROCESS HAS NOT CHANGE IN DEPENDENT AUDITORS THE PROCESS HAS NOT CHANGE IN DEPENDENT AUDITORS THE PROCESS HAS NOT CHANGE IN DEPENDENT AUDITORS THE PROCESS HAS NOT CHANGE IN DEPEND

Return Reference	Explanation
PART VI, SECTION A LINE 1A	THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS WHICH SHALL BE COMPOSED OF (I) ALL PRESE NT OFFICERS OF THE BOARD, (II) AND SUCH BOARD MEMBRS AS THE BOARD OF DIRECTORS OR THE CHAI RPERSON SHALL DESIGNATE PROVIDED THAT THE IMMEDIATE PAST CHAIRPERSON MAY SERVE THE EXECUT IVE COMMITTEE SHALL HAVE AND EXERCISE THE AUTHORITY OF THE BOARD OF DIRECTORS IN THE MANAG EMENT OF THE BUSINESS AND OPERATIONS OF THE CORPORATION WHENEVER IT MAY BE IMPRACTICABLE TO CONVENE A MEETING OF THE ENTIRE BOARD OF DIRECTORS, BUT SHALL REPORT ANY ACTIONS IT MAY TAKE TO THE FULL BOARD NOT LATER THAN THE NEXT SCHEDULED MEETING OF THE BOARD OF DIRECTORS THE EXECUTIVE COMMITTEE SHALL NOT HAVE THE AUTHORITY TO (I) ADOPT, AMEND OR REPEAL BYLAW S. (II) CREATE OR FILL VACANCIES OF THE BOARD OF DIRECTORS, (III) AMEND OR REPEAL ANY RESO LUTION OF THE BOARD OF DIRECTORS THAT BY ITS TERMS OR UNDER LAW IS AMENDABLE OR REPEALABLE ONLY BY THE BOARD OF DIRECTORS, OR (IV) ACTS ON MATTERS COMMITTED BY THE BYLAWS OR RESOLU TION OF THE BOARD OF DIRECTORS EXCLUSIVELY TO ANOTHER COMMMITTEE OF THE BOARD OF DIRECTORS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493134070569 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service

2017

Open to Public Inspection

lame of the organization Exployer identification number Expression Expressi												
Part I Identification of Disregarded Entities Complete of	the organiz	ation answe	red "Yes	on Form 9	990, Part	IV, line 3		352118				
(a) Name, address, and EIN (if applicable) of disregarded entity	(a) (b)		vity	(c) Legal domic or foreign) (d) cule (state Total unc) (e)		assets (f assets Direct co		trolling	
Part II Identification of Related Tax-Exempt Organization	ns Completo	e ıf the orgaı	nization	answered "	Yes" on F	orm 990,	Part I	/, line 34 be	cause	it had one or r	more	
related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization	Primar	(b) y activity	Legal do	(c) micile (state gn country)	(d Exempt Co	de section		(e) charity status ion 501(c)(3))	D	(f) Pirect controlling entity	(g Section (13) cor enti	512(b) ntrolled ty?
(1)JEVS FOUNDATION 1845 WALNUT STREET 7TH FLOOR PHILADELPHIA, PA 19103	SUPPORT CHARITABLE MISSION OF JEVS HUMAN SERVICES			PA	501(C)(3)		LINE 12	A , I	JEVS H INC	HUMAN SERVICES	Yes Yes	No
22-2603365 (2) JEVS BEHAVIORAL HEALTH 9350 ASHTON ROAD SUITE 201 PHILADELPIHIA, PA 19114 26-0779888	CARETAKING			PA	501(C)(3)		LINE 10		JEVS H INC	HUMAN SERVICES	Yes	

(a) Name, address, and related organizat	EIN of tion	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predoming income (reunrelate excluded tax und sections 514)	nant elated, ed, from der 512-	(f) Share of total income	(g) Share of e end-of-year assets	Disprop		e Code amou 2 Sche	(1) le V-UBI unt in box 20 of edule K-1 m 1065)	box managin partner? K-1		General o managing partner?		(k) Percent owners
					32.7	,		 	Yes	No			Yes	No			
		l															
Identification of Related On because it had one or more re	rganizations Taxable as a Co	orporation a corporatio	or Trus	t Complet	e if the org	ganıza	ation ans	wered "Yes	" on Fo	orm 9	990, P	Part IV,	line	34			
IV Identification of Related Operation because it had one or more related organization Identification of Related Operation of Related	rganizations Taxable as a Co elated organizations treated as a (b) Primary activity	a corporation	or Trus: on or trus (c) Legal omicile e or foreign ountry)	st during	te if the org the tax yea (d) ect controlling entity	Type	(e)	(f) Share of total	Share	(g) of end- year assets		Part IV, (h Percen owner) ntage	S-(:	ection 13) coi enti		
because it had one or more re (a) Name, address, and EIN of related organization	elated organizations treated as (b)	a corporation	(c) Legal omicile or foreign	St during Dir	(d) ect controlling entity S HUMAN	Type	(e) e of entity erp, S corp,	(f) Share of total	Share	(g) of end- year		(h Percen) ntage rship	S-(:	ection (3) cor		
because it had one or more re (a) Name, address, and EIN of related organization ORTS YOUR WAY INC ALNUT STREET 7TH FLOOR (LPHIA, PA 19103	elated organizations treated as a (b) Primary activity	a corporation	on or trus (c) Legal omicile e or foreign ountry)	St during Dir	the tax year (d) ect controlling entity	Type	(e) e of entity erp, S corp,	(f) Share of total	Share	(g) of end- year		(h Percen owner) ntage rship	S-(:	ection (3) cor entit Yes		
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because it had one or more re (a) Name, address, and EIN of related organization ORTS YOUR WAY INC ALNUT STREET 7TH FLOOR (LPHIA, PA 19103	elated organizations treated as a (b) Primary activity	a corporation	on or trus (c) Legal omicile e or foreign ountry)	St during Dir	(d) ect controlling entity S HUMAN	Type	(e) e of entity erp, S corp,	(f) Share of total	Share	(g) of end- year		(h Percen owner) ntage rship	S-(:	ection (3) cor entit Yes		
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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.							
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No				
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?							
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a	Yes					
b Gift, grant, or capital contribution to related organization(s)	1b	Yes					
c Gift, grant, or capital contribution from related organization(s)	1c	Yes					
d Loans or loan guarantees to or for related organization(s)	1d	Yes					
e Loans or loan guarantees by related organization(s)	1e		No				
f Dividends from related organization(s)	1f		No				
g Sale of assets to related organization(s)	1 g		No				
h Purchase of assets from related organization(s)	1h		No				
i Exchange of assets with related organization(s)	1i		No				
j Lease of facilities, equipment, or other assets to related organization(s)	1 j		No				
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes					
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes					
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No				
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No				

Page 3

Schedule R (Form 990) 2017

r	n Purchase of assets from related organization(s)	1 _T U		NO
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
r	n Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
r	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
c	Sharing of paid employees with related organization(s)	10		No
F	P Reimbursement paid to related organization(s) for expenses	1p		No
c	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
				I —

1r No 1s No 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds See Additional Data Table (a) Name of related organization (d) Method of determining amount involved (b) (c) Transaction Amount involved type (a-s)

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	01	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner	g l	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
	•		•			•				Schedul	e R (Forn	າ 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017

Additional Data

JEVS FOUNDATION

JEVS FOUNDATION

JEVS FOUNDATION

JEVS FOUNDATION

JEVS FOUNDATION

SUPPORTS YOUR WAY

SUPPORTS YOUR WAY

JEVS BEHAVIORAL HEALTH

JEVS BEHAVIORAL HEALTH

Software ID: **Software Version:**

EIN: 23-1352118

Name: JEVS HUMAN SERVICES INC

Form 990, Schedule R, Part V - Transactions With Related Organizations	
(a)	
Name of related organization	

Part V. Transactions With Polated Organizations	

(b)

Transaction

type(a-s)

Α

Α

В

С

Κ

Q

Q

(c)

Amount Involved

30,324

108,276

3,400,000

2,683,990

399,580

53,605

534,788

175,646

2,536,822

CASH

CASH

CASH

CASH

CASH

CASH CASH

CASH

FAIR MARKET VALUE

(d)

Method of determining amount involved