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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2009

Open to Public Inspection

\ Fo	r the 2	2009 ca	lendar yea	r, or tax year beginni	ng 07-01-2009	and ending 06-30-20	10			•
		plicable	Please	C Name of organization	_	-		D Employer	identi	fication number
_	dress cha		use IRS	HILLEL THE FOUNDATION	UN FOR JEWISH C	AMPUS LIFE		52-1844	823	
– Nar	me char	nge	label or print or	Doing Business As				E Telephone	numb	er
– Init	al retur	'n	type. See Specific	Number and street (or	D.O. how if moul in	not doluvored to etreet add	ross) Doom /suito	(202) 449	9-652	20
_	minated		Instruc- tions.	Number and street (or 800 8TH STREET NW	PO box if mail is	not delivered to street addr	ress) Room/suite	G Gross receip	ts \$ 36	5,794,099
– Am	ended r	eturn		City or town, state or o	country, and ZIP +	4		ł		
- Apr	olication	pending		WASHINGTON, DC 20						
		,	E Nan	L ne and address of prii	ncinal officer		11/-> *		_	
			Aryehi	-	ncipal officer			is a group ret ates?	urn fo	r ┌Yes No
				TH STREET NW						
			WASHI	NGTON,DC 20001			1 ' '	II affiliates incl		·
Та	x-exem	pt status	▼ 501(c)) (3) 4 (insert no)	4947(a)(1) or [527		o," attach a lı ıp exemptıon		ee instructions)
				, (= , = ,, ,			H(c) Groc	ip exemption	Hullib	e1 F
			w hillel org				<u> </u>			
	_			tion Trust Association	on Cother 🟲		L Year of fo	rmation 1984	M Sta	ate of legal domicile DC
Pa	rt I	Sumi								
aovellidilice		THEOF	RGANIZAT	e organization's miss ION'S PRIMARY EXI N NORTH AMERICA	EMPT PURPOS	E IS TO ENHANCE JE	WISH LIFE FO	R COLLEGE	AND	UNIVERSITY
<u> </u>										
<u> </u>	_	Charle 4	.h h h.				d . f	250/ of the ma		-4-
			,			operations or dispose				
ნ			_	_		VI, line 1a)			_	99
SAINKIINAH						ng body (Part VI, line 1	.D)	•		1,599
Ę				nployees (Part V, line						
ť				olunteers (estimate if						
		-		ted business revenue iness taxable income	• •		⁄а — 7b	(
	В	Net um	erated busi	mess taxable income	110111111111111111111111111111111111111	-1, IIIIe 34	Drie	or Year	/ 	Current Year
ē	я	8 Contributions and grants (Part VIII, line 1h)						28,478,728		22,214,283
								598,383	_	175,460
Revenue	10	-		,		, and 7d)		-66,361		-183,823
Æ	11						•	164,922	_	172,602
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line						ne l	104,522		172,002
								29,175,672		22,378,522
	13	Grants	and simila	ar amounts paid (Part	IX, column (A)	, lines 1-3)		8,301,573		7,854,538
	14	Benefi	ts paid to c	or for members (Part I	X, column (A),	line 4)				0
Ø.	15		es, other co	ompensation, employe	ee benefits (Pa	t IX, column (A), lines	5 –	9,856,745		8,139,544
Expenses	16a	10) Profes	sional fund	raising fees (Part IX,	column (A.) lur	۵ 1 1 ۵)		3,030,743		0,133,544
⊕	ь			enses (Part IX, column (D						
Ď	17			enses (Part IX, column (D (Part IX, column (A),		10,758,836		9,465,880		
	18		-			(, column (A), line 25)	•	28,917,154	_	25,459,962
	19					2		258,518	_	-3,081,440
26.54 26.54 26.54		Reven	de less exp	Jenses Subtract line	10 110111 111110 12		_	g of Current Year		End of Year
ner Assection Fund Balances	20	Total	assets (Pai	rt X, line 16)	'	42,763,139		41,242,258		
4 B	21			Part X, line 26)		10,909,897	 	10,562,433		
E 65	22		-	id balances Subtract				31,853,242	_	30,679,825
Pai	t II		ature Blo							, , , .
		Under p	enalties of pe	erjury, I declare that I have		turn, including accompanyir				
		and beli	ef, it is true,	correct, and complete De	claration of prepar	er (other than officer) is bas	sed on all informat	on of which prep	oarer h	as any knowledge
Sign	1	****	·**				2011-	-05-16		
lere	e	Signa	ature of office	er			Date			
			h Furst Execu or print nam	utive Vice President and Cl ne and title	FO					
		Preparer	's k			Date	Check If	Preparer's ide		number
Paid		signature		Swain CPA			self- empolyed 🕨 🦵	(see instruction		
	arer's	Firm's na	ame (or your	s 🕨 Dixon Hughes Goodn	nan IIP		Chipolycu F			
Jse (ıf self-er	nployed),	<u> </u>				EIN 🕨		
'	,	address,	and ZIP + 4	111 Rockville Pike 61	th Floor			Phone no 🕨	(240)	403-3700
				Rockville, MD 20850				FIIOTIE 110 F		
lav i	the IRS	Sidiscus	s this retii	rn with the preparer s	hown above? (see instructions)			✓	Yes No

Part III Statement of Program Service Accomplishments

	1	Briefly	describe	the	organization's	missioi
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Hillel's mission is to enrich the lives	of lewish undergraduate and grad	uate students so that they may	enrich the Jewish people and the world

2			program services during the year		
		or 990-EZ? hese new services on Sche			Yes 🔽 No
3	Did the organizatio		e significant changes in how it coi		Yes 🔽 No
	If "Yes," describe t	hese changes on Schedule	0		
4	Section 501(c)(3)	and 501(c)(4) organization	or each of the organization's three s and section 4947(a)(1) trusts a revenue, if any, for each program s	re required to report the amount	
4a	(Code PROVIDE DIRECT FUN THE WORLD) (Expenses \$ IDING AND SUPPORTING SERVICE	19,733,955 including grants of \$ S TO LOCAL HILLELS AND STUDENTS AT C	7,854,538) (Revenue \$ COLLEGES AND UNIVERSITIES THROUGH	191,928) HOUT NORTH AMERICA AND
4b	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	· -	rvices (Describe in Schedu			
	(Expenses \$		ng grants of \$) (Revenue \$)
4e	Total program ser	vice expenses►\$	19,733,955		

	•		
Part IV	Checklist	of Required	Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🤨	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		N o
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	Į	ļ	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Part III</i>	16	Yes	
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States 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 and other assistance to individuals in the United States 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, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		N o
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		N o
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νο
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νο
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		N o
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> " <i>Yes," complete Schedule N, Part II</i>	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		N o
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		N o
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 99 0	(2009)

Form 990 (2009)		Page 5
Part V	Statements Regarding Other IRS Filings and Tax Compliance		
		Yes	No

			Yes	NO
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
	1a 100			
D	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
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			
h	return			
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
Ь	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N o
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	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?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		N o
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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, during the year, 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
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	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 10b			
U	facilities			
11	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)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

800 8th Street NW

(202) 449-6520

WASHINGTON, DC 20001

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sa	processes, or changes in Schedule O. See instructions.			
30	ction A. Governing body and Management		Yes	No
1a	Enter the number of voting members of the governing body 1a 99			
ь	Enter the number of voting members that are independent 1b 99			
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		Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo
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?	8b	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		Νο
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Yes	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11		Νο
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does 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	
Ь	Other officers or key employees of the organization	15b		No
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17		ND,	LN, HN	,NM,
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 make these available. Check all that apply Own website. Another's website.			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the Arveh Furst	ne orga	nızatıoı	n ►

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization did i	not compen	sate any	y curi	rent	or fo	rmer	ffice	r, dırector, trustee	or key employee	
(A) Name and Title	(B) Average hours	Average Position (check hours that apply)				I		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See add'l data										

1b	Total	0		223,478
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization \$23			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> for such individual	3		No
4	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 for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No
_ <u>S</u>	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization			
	(A) Name and business address (B) Description of services		(C Comper	
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►0			
		F	orm 99 0	(2009)

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Form 990 (2009)

Form 99			(David and)					Page 9
Part v	/	Statement o	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
報告	1a	Federated camp	paigns 1a					
亞克	ь	Membership du	es 1b					
ું.લ	c	Fundraising eve	ents 1c					
慧岩	d	Related organiz	ations 1d					
<u>∞</u> 🗏	e	Government grants	s (contributions) 1e					
Contributions, gifts, grants and other similar amounts	f	All other contribution	ons, gifts, grants, and 1f	22,214,283				İ
5 ₹	g		butions included in					
튵퓿		lines 1a-1f\$_						
ပိုင်္ခ	h	Total. Add lines	s 1a-1f	· · · •	22,214,283			
<u> </u>				Business Code				
nua	2a	CONFERENCE REG	ISTRATIO	900,099	175,460	175,460		
Program Serwce Revenue	ь							
9	c							
ē.	d							
ر د	e							
≘ E	f	All other progra	ım service revenue					
£	g	Total Add lines	s 2a – 2f	b	175,460			
	3		ome (including dividen		173,100			
			aramounts)		278,993			278,993
	4	Income from inves	tment of tax-exempt bond	proceeds 🕨				
	5	Royalties	<u> </u>	▶				
			(ı) Real	(II) Personal				
	6a	Gross Rents	156,134					
	Ь	Less rental expenses						
	C	Rental income or (loss)	156,134					
	d	Net rental incor	me or (loss)		156,134			156,134
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	13,952,761					
		assets other than inventory						
	ь	Less cost or other basis and	14,415,577					
		sales expenses	462.046					
	C .	Gain or (loss)	-462,816	b -	-462,816			-462,816
	d 8a	Gross income fi	s)		-402,810			-402,010
<u>Φ</u>	"	events (not incl	_					
Other Revenue		\$	reported on line 1c)					
ě		See Part IV, lin						
<u>.</u>			а					
Ě	Ь		penses b					
0	c		loss) from fundraising	events F				
	9a	Gross income fi See Part IV, lin	rom gaming activities					
		,	а					
	ь		penses b					
	С	Net income or (loss) from gaming activ	vities				
	10a	Gross sales of returns and allo						
	ь	Less cost of go	oods sold b					
	С	Net income or (loss) from sales of inve	entory 🗠				
		Miscellaneous	Revenue	Business Code				
	11a	MISCELLANEO	OUSINCOME	900,099	16,468	16,468		
	Ь							
	c							
	d	All other revenu						
	e	Total. Add lines	s 11a-11d		16,468			
	12	Total revenue.	See Instructions .	▶	22,378,522	191,928	0	-27,689

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	Section 501(c)(3) and 501(c)(4) organizations mu			(D)	
	ll other organizations must complete column (A) but are not required to		(B), (C), and (B)	(D).	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV , line 21 $$	7,854,538	7,854,538		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	965,933		965,933	
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	5,991,153	3,112,618	1,306,821	1,571,714
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	177,712	105,012	23,378	49,322
9	Other employee benefits	517,239	259,363	119,194	138,682
10	Payroll taxes	487,507	214,031	169,425	104,051
11	Fees for services (non-employees)				
а	Management				
ь	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	1,480,469	822,106	576,077	82,286
12	Advertising and promotion	10,363	602		9,761
13	Office expenses	37,591	6,972	23,295	7,324
14	Information technology	128,910	45,645	62,708	20,557
15	Royalties				
16	Occupancy	670,975	670,975		_
17	Travel	560,753	436,950	37,489	86,314
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,905,104	2,874,760	17,644	12,700
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	306,477	262,103	44,374	
23	Insurance	94,853	16,502	78,351	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	POSTAGE/SHIPPING/DELIVE	1,210,919	6,247	12,775	1,191,897
b	program expense	870,476	871,944	-1,468	
с	DEBT SERVICE	373,558	373,558		
d	MISCELLANEOUS	202,457	24,859	-20,812	198,410
e	Bad Debt Expense	175,000		175,000	
f	All other expenses	437,975	1,775,170	-1,038,948	-298,247
25	Total functional expenses. Add lines 1 through 24f	25,459,962	19,733,955	2,551,236	3,174,771
26	Joint costs. Check here ► ☐ If following SOP 98-2	,,	, ==,= 35	,,	, ,,,,,,,
	Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet					
-					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments	•		5,858,810		5,073,386
	3	Pledges and grants receivable, net	•		2,786,026		3,591,880
	4	Accounts receivable, net			316,113	4	485,945
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	s, key	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under s persons described in section $4958(c)(3)(B)$ Complete Part II of		1 4958(f)(1)) and			
		Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
8	8	Inventories for sale or use				8	
٧	9	Prepaid expenses and deferred charges			132,875	9	137,600
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	16,667,025			
	ь	Less accumulated depreciation	10b	5,435,804	11,290,672	10c	11,231,221
	11	Investments—publicly traded securities		·	1,277,036	11	3,857
	12	Investments—other securities See Part IV, line 11			20,641,337	12	20,277,738
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			460,270	15	440,631
	16	Total assets. Add lines 1 through 15 (must equal line 34)			42,763,139	16	41,242,258
	17	Accounts payable and accrued expenses .			2,498,709	17	2,556,476
	18	Grants payable			59,947	18	66,712
	19	Deferred revenue					
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability Complete Part IV of Schedul	eD.			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified	ables to current and former officers, directors, trustees, key				
Lia		persons Complete Part II of Schedule L		•		22	
_	23	Secured mortgages and notes payable to unrelated third parties			7,800,000	23	7,400,000
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			452,785	25	395,549
	26	Total liabilities. Add lines 17 through 25			10,909,897	26	10,562,433
		Organizations that follow SFAS 117, check here ▶ 🔽 and comp	let e l	ines 27			
Fund Balances		through 29, and lines 33 and 34.					
lan	27	Unrestricted net assets			5,381,330	27	5,523,096
Ba	28	Temporarily restricted net assets			23,142,723	28	21,739,826
μ	29	Permanently restricted net assets			3,329,189	29	3,416,903
표		Organizations that do not follow SFAS 117, check here 🕨 🦵 an	d con	ıplet e			
٥		lines 30 through 34.					
Ş	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
Net	33	Total net assets or fund balances			31,853,242	33	30,679,825
	34	Total liabilities and net assets/fund balances			42,763,139	34	41,242,258

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule are the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separated basis			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

Employer identification number

HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 11g(i) and (III) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s) (iii) (iv) (vi) (v) Type of Is the Did you notify the Is the (i) organization organization in (vii) organization in Name of (ii) (described on organization in col (i) listed in A mount of col (i) of your col (ı) organized EIN lines 1-9 above supported your governing support? support? in the US? organization or IRC section document? (see Yes No Yes No Yes instructions))

Total

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Part II

_	(Complete only if ye	Ju Checkeu the	DOX OII IIIC 5, 7	, or o or rait i	••)			
	ection A. Public Support				Г		$\overline{}$	
Сак	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	э	(f) Total
1	Gifts, grants, contributions, and							_
	membership fees received (Do not	23,915,42	8 25,915,610	34,242,124	28,478,728	22.21	4,283	134,766,173
	include any "unusual		, ,	, ,		,	<i>'</i>	, ,
2	grants ") Tax revenues levied for the						-+	
2	organization's benefit and either							
	paid to or expended on its							
	behalf						\rightarrow	
3	The value of services or facilities							
	furnished by a governmental unit to the organization without							
	charge							
4	Total. Add lines 1 through 3	23,915,42	8 25,915,610	34,242,124	28,478,728	22,21	4,283	134,766,173
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly supported organization) included							5,470,311
	on line 1 that exceeds 2% of the							-,,
	amount shown on line 11, column							
	(f)						\rightarrow	
6	Public Support. Subtract line 5 from line 4							129,295,862
S	ection B. Total Support							
	endar year (or fiscal year	(a) 200E	(b) 2006	(a) 2007	(4) 2009	/a\ 2000	\Box	/6) Total
	beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total
7	A mounts from line 4	23,915,428	1,389,698	34,242,124	28,478,728	22,21	1,283	134,766,173
8	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties	1,006,356	1,389,698	1,539,513	91,617	-2	7,689	3,999,495
	and income from similar	_,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	-,,
	sources							
9	Net income from unrelated							
	business activities, whether or							
	not the business is regularly carried on							
10	Other income (Explain in Part							
	IV) Do not include gain or loss	44,684	15,256	15,248	6,944	10	5,468	98,600
	from the sale of capital	,	,	,	,			•
11	assets Total support (Add lines 7						-	
	through 10)							138,864,268
12	Gross receipts from related activit	ies, etc (See ins	tructions)	·		12		3,859,512
13	First Five Years If the Form 990 is	for the organizat	ion's first, second,	, thırd, fourth, or f	ifth tax year as a 5	501(c)(3)	rganız	ation,
	check this box and stop here							▶┌
S	ection C. Computation of Pul	hlic Support I	Dercentage					
14	Public Support Percentage for 200			11 column (f))		14		93 110 %
15	Public Support Percentage for 200			(.,,		15		93 840 %
	33 1/3% support test—2009. If the	•	•	on line 12 and l	uno 14 io 33 1/20/		book t	
LOU	and stop here. The organization qui				mie 14 i3 33 1/3/0	or more, c	iieek t	▶ ▼
b	33 1/3% support test-2008. If the				a, and line 15 is 3	3 1/3% or	more,	check this_
	box and stop here. The organizatio			-	40.46461			-
1/a	10%-facts-and-circumstances test is 10% or more, and if the organiza	-						
	in Part IV how the organization me							ed
	organization							▶ □
Ь	10%-facts-and-circumstances test							
	15 is 10% or more, and if the orga Explain in Part IV how the organiza							
	supported organization	.c.on meets tile	acts and circuitist	ances test file	o. gamzation quali	сэ аэ а р	abile 19	▶ ┌
18	Private Foundation If the organizat	tion did not checl	k a box on line 13,	16a, 16b, 17a o	r 17b, check this b	oox and se	<u> </u>	
	ınstructions							▶ □

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that				+		
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6)						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
11	business activities not included						
	ın lıne 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support (Add lines 9, 10c,						
14	11 and 12) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and stop here	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	▶ ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	009 (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	2008 Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind stop here. T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes here	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

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DLN: 93493136033191

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Rev

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

·	Inspection
ame of the organization ILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE	Employer identification number
organizations Maintaining Donor Advised Funds or Other Similar organization answered "Yes" to Form 990, Part IV, line 6.	Funds or Accounts. Complete if the
(a) Donor advised funds	(b) Funds and other accounts
Total number at end of year	
Aggregate contributions to (during year)	
Aggregate 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 d funds are the organization's property, subject to the organization's exclusive legal control?	
Did the organization inform all grantees, donors, and donor advisors in writing that grant fun used only for charitable purposes and not for the benefit of the donor or donor advisor, or for conferring impermissible private benefit	·
art II Conservation Easements. Complete if the organization answered "Yes"	" to Form 990, Part IV, line 7.
	f an historically importantly land area f a certified historic structure orm of a conservation
,	Held at the End of the Year
Total number of conservation easements	2a
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	2d
Number of conservation easements modified, transferred, released, extinguished, or terminathe taxable year F	
enforcement of the conservation easements it holds?	│ Yes │ No
Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation eas	-
A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easeme	
Does each conservation easement reported on line $2(d)$ above satisfy the requirements of $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	☐ Yes ☐ No
In Part XIV, describe how the organization reports conservation easements in its revenue a balance sheet, and include, if applicable, the text of the footnote to the organization's financ the organization's accounting for conservation easements	cial statements that describes
Organizations Maintaining Collections of Art, Historical Treasures Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
If the organization elected, as permitted under SFAS 116, not to report in its revenue state art, historical treasures, or other similar assets held for public exhibition, education or rese provide, in Part XIV, the text of the footnote to its financial statements that describes these	earch in furtherance of public service,
If the organization elected, as permitted under SFAS 116, to report in its revenue statemen historical treasures, or other similar assets held for public exhibition, education, or researc provide the following amounts relating to these items	
(i) Revenues included in 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 following amounts required to be reported under SFAS 116 relating to these items	<u></u>
Revenues included in Form 990, Part VIII, line 1	► \$

3	Using the organization's accession and othe										continued)
•	items (check all that apply)	records, check an	y 01 ti	16 1011	owing th	at a	re a significa	411E G	ise of its conec	CIOII	
а	Public exhibition		d	Γ	Loan or	exc	:hange progi	ams			
b	Scholarly research		e	\vdash	Other						
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın hov	w the	y further	the	organızatıor	ı's ex	xempt purpose	ın	
5	During the year, did the organization solicit	or receive donations	ofar	t. hıs	torical tr	easi	ures or othe	rsın	nılar		
	assets to be sold to raise funds rather than t									│ Yes	┌ No
Pai	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an an						n answere	d "Y	es" to Form 9	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					ons	or other ass	ets		┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able		Г		An	nount	
c	Beginning balance						-	1c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990. Part X. Juni	e 212				L		<u>I</u>	┌ Yes	
	If "Yes," explain the arrangement in Part XIV		C Z I ·							, 103	, 110
	rt V Endowment Funds. Complete		n ans	were	ed "Yes"	" to	Form 990	Pai	rt IV line 10		
	Endownent Fands Complete	(a)Current Year)Prior					Three Years Back	(e)Four	Years Back
1a	Beginning of year balance	7,688,486		8	3,190,456						
ь	Contributions	676,942		2	2,263,644						
c	Investment earnings or losses	850,831		-:	1,486,184						
d	Grants or scholarships										
e	Other expenditures for facilities and programs	599,919		-	1,279,430						
f	Administrative expenses										
g	End of year balance	8,616,340		7	7,688,486						
2	Provide the estimated percentage of the yea	r end balance held a	as								
а	Board designated or quasi-endowment 🕨	57.120 %									
ь	Permanent endowment > 39.660 %										
С	Term endowment ► 3.220 %										
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	atıon	that a	are held a	anda	admınıstere	d for	the	Yes	i No
	(i) unrelated organizations								3a	(i)	Νο
	(ii) related organizations								3a(ii)	Νο
	If "Yes" to 3a(II), are the related organizatio							٠	3	b	
4	Describe in Part XIV the intended uses of th										
Pa	rt VI Investments—Land, Buildings	s, and Equipme	nt. S				· ·				
	Description of investment				Cost or ot s (investm		(b) Cost or o		(c) Accumulated depreciation	(d) E	Book value
1a	Land						2,908	,629			2,908,629
b	Buildings		•				11,712	,448	3,412,37	6	8,300,072
c	Leasehold improvements										
d	Equipment						2,045	,948	2,023,42	8	22,520
_ e	Other	<u></u>									0
Tota	II. Add lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colur	nn (B,), line	10(c).)						11,231,221
									Schedule I	Form	990) 2009

Part VII Investments—Other Securities. See (a) Description of security or category	Form 990, Part X, line 12 T	2. (c) Method of valuation
(including name of security)	(b)Book value	Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests Other		
CERTIFICATES OF DEPOSIT	6,432,426	
STATE OF ISRAEL BONDS	235,889	
VANGUARD EQUITY BONDS	950,627	
HEDGE FUNDS	5,435,952	
MUTUAL FUNDS	7,222,844	
	,,==,	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	//	
Part VIII Investments—Program Related. See		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, lin		
(a) Descrip	tion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1		
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability		
Part X Other Liabilities. See Form 990, Part X	, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	, line 25. (b) A mount	

Schedule D (Form 990) 2009

Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	22,378,522
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	25,459,962
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-3,081,440
4	Net unrealized gains (losses) on investments	4	1,855,556
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	52,467
9	Total adjustments (net) Add lines 4 - 8	9	1,908,023
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-1,173,417
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	er Rei	turn
1	Total revenue, gains, and other support per audited financial statements	1	24,291,314
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	1,912,792
3	Subtract line 2e from line 1	3	22,378,522
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	22,378,522
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per R	
1	Total expenses and losses per audited financial statements	1 1	25,464,731
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d 4,769		
e	Add lines 2a through 2d	2e	4,769
3	Subtract line 2e from line 1	3	25,459,962
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	25,459,962
Pa	rt XIV Supplemental Information		

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
Part V , Line 4	,	Hillel's endowments consist of funds established for various programmatic purposes
Part XI, Line 8 - Other Adjustments		Unrealized GAIN on interest rate swap 57236 unrealized LOSS on split interest agreements -4769
Part XIII, Line 2d - Other Adjustments		UNREALIZED LOSS ON INTEREST RATE SWAP 4769

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SCHEDULE F (Form 990)

Department of the Treasury

As Filed Data -

DLN: 93493136033191

OMB No 1545-0047

2009

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public **Inspection**

Internal Revenue Service Employer identification number Name of the organization HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 52-1844823 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award

For grant makers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

South America Program Service Jewish Education 487 Russia and Newly Program Service Jewish Education 216 Independent States Program Service Jewish Education 111	es.
South America Program Service Jewish Education 487 Russia and Newly Program Service Jewish Education 216 Independent States Program Service Jewish Education 111	
Russia and Newly Independent States North America Program Service Jewish Education 216 Program Service Jewish Education 111	585
Independent States Program Service Jewish Education 111	458
	688
	768
Middle East and North Africa 2 2 Program Services Jewish Education 2,969	082
Totals	

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
See Add'l Data								

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

OSC Scricular	i I (Tollil 220) li de	idicional space	is nececci.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Program Services	Russia and the Newly Independent States	2	110,166	Wire			
Program Services	Mıddle East and North Afrıca	3	134,950	Wire and Checks			
Program Services	South America	1	30,641	Wire			
							

Schedule F (Form 990) 2009

Part IV Supplemental Info	rmation	ın Part I, line 2, and any addıtıonal information.
Identifier	ReturnReference	Explanation
Procedure for Monitoring Grants Outside the U S	RetuilReference	Schedule F, Part I, Line 2 A budget for program services is required before the grant is funded and periodic reports on the program are required

Software ID: Software Version:

EIN: 52-1844823

Name: HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Form 990 Sched	ule F Part II	- Grants or Entitie	es Outside The Uni	ted States	_		_	
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Program Services	32,120	Checks			FMV
		North America	Program Services	22,610	Checks			FMV
		North America	Program Services	33,388	Checks			FMV
		North America	Program Services	23,649	Checks			fM V
		Middle East and North Africa	Program Services	268,563	Checks			fM V
		Middle East and North Africa	Program Services	206,505	Checks			fM V
		South America	Program Support	10,000	Wire			fM V
		Mıddle East and North Africa	Program Support	28,439	Wire			fM V
		Mıddle East and North Africa	Program Support	981,303	Wire			fM V
		South America	Program Services	239,364	Wire			fM V
		South America	Program Services	77,204	Wire			fM V
		South America	Program Services	150,891	Wire			fM ∨
		Middle East and North Africa	Program Support	758,835	Wire & Checks			fM V
		Russia and the Newly Independent States	Program Services	201,688	Wire			fM V
		Middle East and North Africa	Program Support	464,497	Wire			fM V
		Russia and the Newly Independent States	Program Support	15,000	Wire			fM V
		Middle East and North Africa	Program Support	260,940	Wire			fM V
		South America	Program Support	10,000	Wire			fM V
		Europe	Program Support	36,585	Wire			fM V
	-	•	•		•		•	•

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As Filed Data -

DLN: 93493136033191

SCHEDULE G (Form 990 or 990-EZ)

licensing

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury

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

Open to Public Inspection

Internal Revenue Service	F Atta	ich to Form 990 or Form 99		olis.	Inspection
Name of the organization		IS LIFE		Employer iden	tification number
	ON FOR JEWISH CAMP	US LIFE		52-1844823	
	i g Activities. Comple Z filers are not requir		ition answered "Yes" t is part.	to Form 990, Part IV,	, line 17.
1 Indicate whether the	e organization raised fund	ds through any of the	e following activities Che	eck all that apply	
a 🔽 Mail solicitation	s	e	Solicitation of non	ı-government grants	
b 🔽 Internet and e-r	naıl solicitations	f	Solicitation of gov	ernment grants	
c 🔽 Phone solicitati	ons	g	Special fundraisin	g events	
d 🔽 In-person solici	tations	_			
or key employees list b If "Yes," list the ten	highest paid individuals	II) or entity in conne	ection with professional f ers) pursuant to agreeme	fundraising activities? ents under which the fun	
or key employees list b If "Yes," list the ten to be compensated (i) Name of individual	highest paid individuals at least \$5,000 by the o	II) or entity in conner or entities (fundrais- rganization Form 99 (iii) Did fundraiser have custody or	ection with professional fers) pursuant to agreeme to -EZ filers are not requi	fundraising activities? ents under which the fun red to complete this tab (v) A mount paid to (or retained by)	draiser is
or key employees list b If "Yes," list the ten to be compensated	highest paid individuals at least \$5,000 by the o	II) or entity in conner or entities (fundrais- rganization Form 99 (iii) Did fundraiser have custody or control of	ection with professional f ers) pursuant to agreeme O-EZ filers are not requi	fundraising activities? ents under which the fun red to complete this tab (v) A mount paid to (or retained by) fundraiser listed in	draiser is ole (vi) A mount paid to
or key employees list b If "Yes," list the ten to be compensated (i) Name of individual	highest paid individuals at least \$5,000 by the o	II) or entity in conner or entities (fundrais- rganization Form 99 (iii) Did fundraiser have custody or	ection with professional fers) pursuant to agreeme to -EZ filers are not requi	fundraising activities? ents under which the fun red to complete this tab (v) A mount paid to (or retained by)	draiser is ole (vi) A mount paid to (or retained by)
or key employees list b If "Yes," list the ten to be compensated (i) Name of individual	highest paid individuals at least \$5,000 by the o	II) or entity in conner or entities (fundrais- rganization Form 99 (iii) Did fundraiser have custody or control of contributions?	ection with professional fers) pursuant to agreeme to -EZ filers are not requi	fundraising activities? ents under which the fun red to complete this tab (v) A mount paid to (or retained by) fundraiser listed in	draiser is ole (vi) A mount paid to (or retained by)

AK,AL,AR,AZ,CA,CO,CT,DC,FL,GA,IL,KS,KY,LA,MA,MD,ME,MI,MN,MO,MS,NC,ND,NH,NJ,NM,NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

1 Gross receipts 395,365 754,686 1.3 Less Chantable contributions 395,365 754,686 1.3 Gross income (line 1 minus line 2) 1.				(a) Event #1 HEDGE FUND EVENT (event type)	(b) Event #2 GALA (event type)	(c) O ther Events (total number)	(d) To (Add col		
3 a Gross income (line 1 minus line 2)	⊕ E	1	Gross receipts		754,686			1,15	0,051
3 a Gross income (line 1 minus line 2)	Rever	2	Less Charitable	395,365	754,686			1,15	0,051
5 Non-cash prizes		3	•						
6 Rent/facility costs . 2,520 12,668		4	Cash prizes						
8 Entertainment	မွ	5	Non-cash prizes						
8 Entertainment	euse	6	Rent/facility costs	2,520	12,668			1	5,188
Direct expense summary Add lines 4 through 9 in column (d). Net income summary Combine lines 3, column d, and line 10. (a) Bingo (b) Pull tabs/Instant bingo/progressive bingo (c) Other gaming (Add col (a) col (c) col (c) 1 Gross revenue 2 Cash prizes 3 Non-cash prizes 3 Non-cash prizes 5 Other direct expenses (Add col (a) col (c) 7 Direct expense summary Add lines 2 through 5 in column (d). 8 Net gaming income summary Combine lines 1, column d, and line 7. 9 Enter the state(s) in which the organization operates gaming activities 1 If "No," Explain Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a	<u>교</u>	7	Food and beverages						
Direct expense summary Add lines 4 through 9 in column (d). Net income summary Combine lines 3, column d, and line 10. (a) Bingo (b) Pull tabs/Instant bingo/progressive bingo (c) Other gaming (Add col (a) col (c) col (c) 1 Gross revenue 2 Cash prizes 3 Non-cash prizes 3 Non-cash prizes 5 Other direct expenses (Add col (a) col (c) 7 Direct expense summary Add lines 2 through 5 in column (d). 8 Net gaming income summary Combine lines 1, column d, and line 7. 9 Enter the state(s) in which the organization operates gaming activities 1 If "No," Explain Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a	ਰ ਪੂ	8	Entertainment						
Net income summary. Combine lines 3, column d, and line 10. Columb Col	ੂ ∣	9	Other direct expenses .	95,544	245,754			34	1,298
Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more the \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/Instant bingo/progressive bingo (Add col (a) col (c)		10	Direct expense summary Add lin	es 4 through 9 ın column	(d)	🛌		35	6,486
\$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/Instant bingo/progressive bingo (c) Other gaming (Add col (a) col (c)		11	Net income summary Combine li	nes 3, column d, and line	10			- 35	6,486
bingo/progressive bingo (Add col (a) col (c) 1 Gross revenue	Par		Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii	rganızatıon answered ne 6a.	"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted mor	e thar	1
1 Gross revenue	Severine S					(c) O ther gaming	(Add col	(a) th	
3 Non-cash prizes	_	1	Gross revenue						
4 Rent/facility costs	မှ	2	Cash prizes						
4 Rent/facility costs	bense	3	Non-cash prizes						
6 Volunteer labor		4	Rent/facility costs						
7 Direct expense summary Add lines 2 through 5 in column (d)	ē	5	Other direct expenses						
8 Net gaming income summary Combine lines 1, column d, and line 7		6	Volunteer labor		_	· · · · · · · · · · · · · · · · · · ·			
9 Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states?									
a Is the organization licensed to operate gaming activities in each of these states?		8	Net gaming income summary. Com	ibine lines 1, column d, a	nd line 7	<u> -</u>		Yes	No
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a 10a							. 9a		
b If "Yes," Explain	b	If"	No," Explain						
				licenses revoked, susper	nded or terminated during	the tax year?	10a		
11 Does the organization operate gaming activities with nonmembers?	11	Doe	es the organization operate gaming	activities with nonmembe	ers?				

		Yes	No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name 🟲		
	Address -		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	,	
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the	+	
	amount of gaming revenue retained by the third party 🟲 \$		
c	If "Yes," enter name and address		
	Name 🟲		
	Address •		
16			
16	Gaming manager information		
	Name 🟲		
	Name F		
	Gaming manager compensation 🕨 \$		
	Description of services provided -		
	Director/officer Employee Independent contractor		
	I Independent contractor		
.7	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	<u> </u>	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent		
	in the organization's own exempt activities during the tax year ▶ \$	1	

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

DLN: 93493136033191

OMB No 1545-0047

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

Inspection

Name of the organization						Employer identification	on number
HILLEL THE FOUNDATION FOR JEW	ISH CAMPUS LIFE					52-1844823	
Part I General Informatio	n on Grants and	l Assistance				•	
 Does the organization maintain in the selection criteria used to aw Describe in Part IV the organization 	ard the grants or as	sıstance?			the grants or assist	ance, and	┌ Yes ┌
Part II Grants and Other As Form 990, Part IV, line Part IV and Schedule	e 21 for any recip	ient that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.	Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
2 Enter total number of section 50	1(c)(3) and govern	nent organizations .					135
3 Enter total number of other organ						_	

	· · · · · · · · · · · · · · · · · · ·	
Part III	Grants and Other Assistance to Individuals in the United States. Comp	plete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
				<u> </u>	·

Part IV	Supplemental Informa	ation. Complete this j	part to provide the infor	mation required in Part	t I, line 2, and any other a	additional information.	
Ident if ier	Return Referen	nce Exp	planation				

Software ID: Software Version:

EIN: 52-1844823

Name: HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

roini 330,3cheddie 1, rui	c 11, Grants an	T Ctilici Abbibitanici	, 10 00 TOT IIII ON 10	and organizations	1		
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A merican University Hillel Kay Spiritual Life Center 4400 Massachusetts Avenue NW Washington, DC 20016	52-6066696	501(c)(3)	12,699	0	FMV		Program Grants
Ben & Esther Rosenbloom Hillel Center at the University of Maryland7612 Mowatt Lane College Park, MD 20740	52-0749507	501(c)(3)	193,705	0	FMV		Program Grants
Berkeley Hıllel2736 Bancroft Way Berkeley, CA 94704	52-1758790	501(c)(3)	285,197	0	FMV		Program Grants
B'nai B'rith Hillel Foundation Gloria Mark Snyder Hillel Center Stony Brook Union Suite 201 Stony Brook, NY 11794	11-6112474	501(c)(3)	171,229	0	FMV		Program Grants
B'nai B'rith Hillel Foundation at Ohio State University46 E 16th Avenue Columbus, OH 43201	31-1048567	501(c)(3)	214,969	0	FMV		Program Grants
B'nai B'rith Hillel Foundation at Princeton70 Washington Road Princeton, NJ 08540	22-6071127	501(c)(3)	18,786	0	FMV		Program Grants
B'nai B'rith Hillel Foundation of Queens CollegeStudent Union Building 206 65-30 Kissena Boulevard Flushing, NY 11367	11-3285824	501(c)(3)	176,225	0	FMV		Program Grants
B'naı B'rith Hillel House at Boston University213 Bay State Road Boston, MA 02215	32-0293118	501(c)(3)	22,576	0	FMV		Program Grants
Brown Hillel Foundation80 Brown Street Providence, RI 02906	05-6019146	501(c)(3)	51,066	0	FMV		Program Grants
CA Polytechnic Statec/o Hillel of San Luis Obispo Box 88 San Luis Obispo, CA 93407	20-1744245	501(c)(3)	10,000	0	FMV		Program Grants

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) California State University-95-6134920 501(c)(3) 0 FMV Program Grants Northridge17729 Plummer 22,576 Street Northridge, CA 91325 Center for Jewish Campus 77-0492512 501(c)(3) 0 FMV Program Grants Life (Hillel at Stanford)565 235,399 Mayfield Avenue Stanford, CA 94305 Central Florida Hillel4250 501(c)(3) FMV 81-0553966 0 Program Grants Alafaya Trail Ste 212-363 29,520 Oviedo, FL 32765 95-4575925 0 Claremont CollegeMcAlister 501(c)(3) FMV Program Grants Center 919 North Columbia 5,644 Avenue Claremont, CA 91711 Cleveland Hillel11291 34-1187022 501(c)(3) 0 FMV **Program Grants** Euclid Avenue 14,255 Cleveland, OH 44106 Cornell HillelG-34 Anabel 501(c)(3) 0 FMV 16-6068463 **Program Grants** Taylor Hall Cornell 43,500 University Ithaca, NY 14853 CUNY Hunter College 695 501(c)(3) 0 13-3853221 FMV Program Grants Park Ave Hunter East 94,273 1317A Hunter College New York, NY 10021

5,644

22,811

15,400

0

0

0

FMV

FMV

FMV

Program Grants

Program Grants

Program Grants

501(c)(3)

501(c)(3)

501(c)(3)

Dartmouth CollegeRoth

Center for Jewish Life 5

Hanover, NH 03755

Carlisle, PA 17013

Madison, NJ 07940

Dickinson CollegeMilton B

Drew University 36 Madison

Asbell Ctr-Jewish Life PO

Occom Ridge Road

Box 1773

Avenue

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (d) A mount of cash (a) Name and address of **(b)** EIN (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıf applıcable valuation organization grant cash non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 56-6094521 501(c)(3) 0 **Program Grants** Duke University1415 Faber FMV St Box 90936 5,644 Durham, NC 27708 Elon UniversityCampus Box 501(c)(3) 0 FMV **Program Grants** 2700 7,711 Elon, NC 27244 Emory University732 501(c)(3) 0 FMV Program Grants Gatewood Road 15,436 Atlanta, GA 30329 Grants Grants Grants Grants Grants

Four Community Hillel House (Hillel at Kent State University)613 E Summit Street Kent, OH 44240	34-6557290	501(c)(3)	74,038	0	FM∨	Program Grants
Franklin & Marshall College 645 College Avenue PO Box 3003 Lancaster, PA 17604		501(c)(3)	8,658	0	FMV	Program Grants
Gainsville Hillel Inc2020 W University Avenue University of Florida Gainesville, FL 32603	65-1090524	501(c)(3)	61,320	0	FMV	Program Grants
George Mason University HillelSUB 1 Room 207 MSN 2C7 4400 University Drive Fairfax,VA 22030	52-2232458	501(c)(3)	6,284	0	FMV	Program Grants
Georgetown University Georgetown University JSA 1314 Leavey Center Washington, DC 20057	53-0196603	501(c)(3)	12,699	0	FMV	Program Grants
Goucher College1021 Dulaney Road Baltimore, MD 21204	52-1758796	501(c)(3)	6,978	0	FMV	Program Grants

25,844

0

FMV

Program Grants

52-1758796

Greater Miami Hillel

Coral Gables, FL 33146

Drive

Foundation Inc1100 Stanford

501(c)(3)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Greater PortlandP O Box 1547 Portland, OR 97207	80-0221753	501(c)(3)	5,644	0	FMV		Program Grants
Havurah at Wesleyah171 Church Street Mıddletown,CT 06459		501(c)(3)	5,644	0) FMV		Program Grants
Hillel - Temple University 2014 North Broad Street Philadelphia, PA 19121	23-1365179	501(c)(3)	111,815	0) FMV		Program Grants
Hillel at Baruch55 Lexington Ave B2-210 New York, NY 10010	20-4777751	. 501(c)(3)	198,361	0) FMV		Program Grants
Hillel at Binghamton University Union West 208-B Binghamton, NY 13902	01-0569965	501(c)(3)	134,032	0) FMV		Program Grants
Hillel at Davis and Sacremento328 A Street Davis, CA 95616	36-4499099	501(c)(3)	100,687	0	FMV		Program Grants
Hillel at FSU Foundation Inc 843 West Pensacola Street Tallahassee,FL 32304	59-6194457	501(c)(3)	22,576	0	FMV		Program Grants
Hillel at Ithaca College953 Danby Rd-Muller Chapel Ithaca, NY 14850	52-1758795	501(c)(3)	5,644	0	FMV		Program Grants
Hillel at Syracuse University Winnick Hillel Ctr for Jewish Life 102 Walnut Place Syracuse, NY 13210	16-6065279	501(c)(3)	12,699	0) FMV		Program Grants
Hillel at the College of Staten IslandMulti Faith Center 3A- 104 2800 Victory Blvd Staten Island, NY 10314	26-0212010	501(c)(3)	78,781	0) FMV		Program Grants

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (q) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance assistance (book, FMV, appraisal, or government other) Hillel at The George 52-6081729 501(c)(3) 0 FMV **Program Grants** Washington University2300 25,326 H Street NW Washington, DC 20037 0 Hillel at Virginia TechPO Box 90-0406012 501(c)(3) FMV Program Grants 708 29,353 Blacksburg, VA 24063 0 Hillel Council of New England 04-2688997 501(c)(3) FMV Program Grants 1320 Centre Street Suite 28,970 306 Newton Centre, MA 02459 501(c)(3) 0 06-6068500 FMV Hillel Foundation for Jewish **Program Grants** Campus Life West Hartford 13,799 Jewish Center200 Bloomfield Avenue GSU 153 West Hartford, CT 06117 Hillel Foundation at Eastern 26-1708791 501(c)(3) 0 FMV **Program Grants** Michigan University965 6,644 Washtenaw Avenue Ypsilanti, MI 48197 20-2804389 0 FMV Hillel Foundation at Indiana 501(c)(3) Program Grants University IncHelene G 26,409 Simon Hillel Center 730 E Third Street Bloomington, IN 47401 Hillel Foundation at Ohio 52-1758797 501(c)(3) 0 FMV **Program Grants** University21 Mill Street 11,644 Athens, OH 45701 0 FMV Hillel Foundation at the 93-6037440 501(c)(3) **Program Grants** University of Oregon Inc 5,644 1059 Hilyard Street Eugene, OR 97401 Hillel Foundation at the 05-6019148 501(c)(3) 0 FMV Program Grants University of Rhode Island6 189,644 Fraternity Circle Kingston, RI 02881 Hillel Foundation at the 86-6053800 501(c)(3) 0 FMV Program Grants University of Arizona1245 E 27,525 2nd Street Tucson, AZ 85719

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant ıfapplıcable organization grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) FMV Hillel Foundation for Jewish 16-6065281 Program Grants Life520 Lee Entrance Suite 12,699 210 Amherst, NY 14228 Hillel Foundation for Jewish 91-6067231 501(c)(3) FMV **Program Grants** Life at University of 43,718 Washington4745 17th Avenue ΝE Seattle, WA 98105 Hillel Foundation of Cambridge 04-2620801 501(c)(3) FMV Program Grants Inc52 Mount Auburn Street 23,676 Cambridge, MA 02138 Hillel Foundation of New 72-6031116 501(c)(3) 0 FMV Program Grants Orleans 912 Broadway 116,169 New Orleans, LA 70118 Hillel House at the University 04-3110103 FMV 501(c)(3) **Program Grants** of Massachusetts Amherst 388 29,597 N Pleasant Street 15 Amherst, MA 01002 501(c)(3) 0 **Program Grants** Hillel Jewish Student Center at 86-6053859 FMV Arizona State 1012 South Mill 12,699 Avenue Tempe, AZ 85281 Hillel Milwaukee3035 North 39-1445185 501(c)(3) FMV Program Grants Stowell Avenue 5,644 Milwaukee, WI 53211 Hillel of Broward and Palm 56-2472825 501(c)(3) 0 FMV **Program Grants** Beach777 Glades Road Bldg 28,220 LY-3A Boca Raton, FL 33431 Hillel of Chico101 Salem **Program Grants**

23,200

22,711

FMV

FMV

Program Grants

0

45-0565454

52-1758791

Street 160

Race Street Denver, CO 80210

Chico, CA 95928

Hillel Center 2390 S

Hillel of ColoradoMerage Allon

501(c)(3)

501(c)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 0 FMV Hillel of Metropolitan Detroit 52-1758804 501(c)(3) Program Grants 667 Grosberg Student Center 21,750 Blda Wayne State University Detroit, MI 48202 0 Hillel Second Generation 20-8449671 FMV 501(c)(3) 20488 West Dixie Highway 12,699 Aventura, FL 33180 0 Hillel The Foundation for 56-6094521 501(c)(3) FMV Jewish Cmpus Life North 12,689 Carolina State University210 West Cameron Avenue Chapel Hill, NC 27510 501(c)(3) 0 Hillel The Foundation for 33-0348561 FMV Program Grants

Hillel of Silicon Valley336 East William Street San Jose, CA 95112	77-0575153	501(c)(3)	87,164	0	FMV	
Hillel of Sonoma CountyPO Box 3143 Rohnert Park,CA 94927	01-0818620	501(c)(3)	28,844	0	FMV	
			1			I

Program Grants

Program Grants Program Grants Program Grants

Jewish Campul Life(Hillel of 5,644 Greater Long Beach3801 E Willow Street

5,644

23,737

0

0

FMV

FMV

Program Grants

Program Grants

Program Grants

Program Grants

117 Pasquerilla Spiritual Ctr University Park, PA 16802 Hillels Around Chicago30 S 501(c)(3) 0 **FMV**

501(c)(3)

501(c)(3)

Long Beach, CA 90815

Hillel The Foundation for

Jewish Campus Life1107

Jewish Campus Life at the

Pennsylvania State Uni114-

University Avenue Columbia, MO 65201 Hillel The Foundation for

Atlanta, GA 30329

43-1600778

38-3829311

Wells Suite 216-600

30,076 Chicago, IL 60606

0 FMV

501(c)(3)

Hillels of Georgia 732

Gatewood Road 5,644

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hillels of Northern New Jersey50 Eisenhower Drive Paramus,NJ 07601		501(c)(3)	12,699	0) FMV		Program Grants
Hillels of the Florida Suncoast 13102 North 50th Street Tampa,FL 33617	52-1758800	501(c)(3)	30,788	0) FMV		Program Grants
Hillels of WestchesterMain PO Box 8 Purchase, NY 10577	20-1355458	501(c)(3)	102,756	0) FMV		Program Grants
Hillel-The Foundation for Jewish Campus Life54 North Eagleville Road Storrs,CT 06268	06-6071635	501(c)(3)	5,644	0) FMV		Program Grants
Hillel-Washington & Lee Commerce School 110 Lexington, VA 24450		501(c)(3)	9,000	0) FMV		Program Grants
Hofstra UniversityStudent Center 213 A 200 Hempstead Turnpike Hempstead, NY 11549	52-1758794	501(c)(3)	151,987	0) FMV		Program Grants
Houston Hillel Inc1700 Bissonnet Houston,TX 77005	76-0684042	501(c)(3)	13,149	0) FMV		Program Grants
Inland and DesertRiverside 3947 Ironwood Street San Bernardino, CA 92404	75-3248486	501(c)(3)	5,644	0) FMV		Program Grants
JCC of Northern Virginia8900 Little River Turnpike Fairfax,VA 22031		501(c)(3)	7,000	0) FMV		Program Grants
Jewish Campus Activities Board (Hillel of Greater Philadelphia)Steinhardt Hall 215 South 39th Street Philadelphia, PA 19104	23-1365179	501(c)(3)	17,125	0) FMV		Program Grants

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance or government assistance (book, FMV, appraisal, other) 0 FMV Jewish Campus Activities 23-1365179 501(c)(3) Program Grants Board (University of 190,383 Pennsylvania)Steinhardt Hall 215 South 39th Street Philadelphia, PA 19104 Jewish Campus Life Fund Inc 23-7077182 501(c)(3) 0 FMV Program Grants (Columbia Hillel)The Kraft 110,761 Center 606 W 115th St New York, NY 10025 52-1758796 0 FMV John HopkinsThe Smokler 501(c)(3) Program Grants Center 3109 North 9,744 Charles Street Baltimore, MD 21218 0 06-1257354 501(c)(3) FMV Program Grants Joseph Slifka Center for Jewish Life at Yale80 Wall 15,374 Street New Haven, CT 06511 JUFJ Federation of 0 FMV 501(c)(3) Program Grants Metropolitan Chicago30 24,231 South Wells Street Chicago, IL 60606 0 48-6121370 501(c)(3) FMV Program Grants Kansas University Hillel Foundation722 New 152,815 Hampshire St Lawrence, KS 66044 0 Kelly School of Bus at 501(c)(3) FMV **Program Grants** Indiana Univ1275 East 5,420 Tenth Street Bloomington, IN 47405 0 FMV LA Pierce & Valley Colleges 95-4575928 501(c)(3) **Program Grants** Milken Jewish Community 22,576 Campus 22622 Vanowen St West Hills, CA 91307 Lehigh University 501(c)(3) 0 FMV Program Grants (allocations only)216 Summit 6,444 Street Bethlehem, PA 18105 501(c)(3) 0 Lester and Jewell Morrison 38-3034766 FMV **Program Grants** Hillel Jewish Student Center 52,263 360 Charles St East Lansing, MI 48823

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 37-1558345 501(c)(3) 0 FMV Long Island University1 Program Grants University Plaza S-building 87,640 2nd Floor Brooklyn, NY 11201 95-1831070 501(c)(3) 0 FMV Los Angeles Council6505 Program Grants Wilshire Blvd Suite 450 32,699 Los Angeles, CA 90048 LoyolaOakton1058 W Loyola 501(c)(3) 0 FMV Program Grants Avenue 11,744 Chicago, IL 60606 Muhlenberg College2400 501(c)(3) 0 FMV **Program Grants** Chew Street 7,294 Allentown, PA 18104 501(c)(3) 0 FMV New York University 7 East Program Grants 10th Street 97,024 New York, NY 10003 Northwestern University 629 36-6143129 501(c)(3) 0 FMV Program Grants Foster Street 52,264 Evanston, IL 60201 23-1365179 501(c)(3) 0 FMV Philadelphia Commuter2014 Program Grants North Broad Street 22,576 Philadelphia, PA 19121 0 Rochester Area Hillel 43-1977667 501(c)(3) FMV Program Grants FoundationUniversity of 17,699 Rochester Interfaith Chapel Rochester, NY 14627 501(c)(3) 0 Rutgers Hillel Corporation93 26-0177367 FMV Program Grants College Avenue 34,407 New Brunswick, NJ 08901 San Franciso Hillel Jewish 94-3152892 501(c)(3) 0 FMV Program Grants Student Center33 Banbury 112,190 Drive San Francisco, CA 94132

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant ıf applicable valuation non-cash assistance organization grant cash or assistance (book, FMV, appraisal, or government assistance other) Santa Cruz Hillel Foundation 77-0427628 501(c)(3) 0 FMV Program Grants 222 Cardiff Place 96.851 Santa Cruz, CA 95060 Smith CollegeHelen Hills 501(c)(3) 0 FMV Program Grants Chapel 5.644 Northampton, MA 01063 501(c)(3) 0 St Louis Hillel at Washington 43-6065763 FMV Program Grants University6300 Forsyth 17,210 Boulevard St Louis, MO 63105 501(c)(3) 0 FMV Tanger Hillel Brooklyn 11-6036253 Program Grants College2901 Campus Road 220,429 Brooklyn, NY 11210 0 Texas A & M University800 74-1395814 501(c)(3) FMV Program Grants George Bush Drive 5,644 College Station, TX 77840 52-1758802 0 FMV Texas Hillel Foundation2105 501(c)(3) Program Grants San Antonio St Abe and 166,254 Annie Seibel Building Austin, TX 78705 31-6068732 501(c)(3) 0 FMV The Hillel Foundation at Program Grants Miami UniversityBeerman 5,644 Jewish Student Center 11 East Walnut Street Oxford, OH 45056 The Hillel Foundation at 20-0633180 501(c)(3) 0 FMV Program Grants Purdue University Inc912 5,644 West State Street West Lafavette, IN 47906 23-7172074 501(c)(3) 0 FMV The Hillel Foundation of Program Grants Orange County4255 Campus 20,743 Drive Ste 250 Irvine, CA 92612 54-6061871 501(c)(3) 0 The Hillel Jewish Center at FMV Program Grants the University of Virginia 14,699 1824 University Circle Charlottesville, VA 22903

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (c) IRC Code section (a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 501(c)(3) 0 FMV The Hillel Jewish University 25-6065236 Program Grants Center of PittsburghThe 19,125 Joseph Stern Building 4607 Forbes Ave Pittsburgh, PA 15213 52-1758796 501(c)(3) 0 Towson UniversityJCC FMV Program Grants Newell Dining 8000 York Rd 15,419 Towson, MD 21252 501(c)(3) 0 University at Albany Hillel 52-2238644 FMV Program Grants Chapel House 1400 22,576 Washington Avenue Avenue Albany, NY 12222 501(c)(3) 0 FMV **Program Grants** University of California-Los 95-4575930 Angeles 574 Hilgard Avenue 199,671 Los Angeles, CA 90024 University of CA-San Diego 33-0519225 501(c)(3) 0 FMV Program Grants 5742 Montezuma Road 75,889 San Diego, CA 92115 36-2167761 501(c)(3) 0 University of Chicago 5715 FMV Program Grants South Woodlawn Avenue 59,606 Chicago, IL 60637 0 University of Delaware47 501(c)(3) FMV Program Grants West Delaware Avenue 131,421 Newark, DE 19711 501(c)(3) 0 FMV **Program Grants** University of Georgia1155 58-2051970 South Milledge Avenue 12,699 Athens, GA 30606 501(c)(3) 0 FMV University of Illinois-Chicago 36-2167761 Program Grants Levine Hillel Center 924 S 7,423 Morgan Street Chicago, IL 60607 36-2167761 501(c)(3) 0 FMV **Program Grants** University of Illinois-Urbana 503 East John Street 47,448 Champaign, IL 61820

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code section (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal, or government assistance other) 0 University of Iowa Louis 42-6084674 501(c)(3) FMV Program Grants Shulman Hillel Foundation 5,644 122 East Market Street Iowa City, IA 52245 52-1758796 University of MD-Baltimore 501(c)(3) 0 FMV Program Grants CountyUMBC Hillel The 9,844 Interfaith Ctr 1000 Hilltop Circle Baltimore, MD 21250 501(c)(3) 0 38-6119964 FMV University of Michigan1429 **Program Grants** Hill Street 42,462 Ann Arbor, MI 48104 University of Minnesota Hillel 41-6138613 501(c)(3) 0 FMV Program Grants Foundation1521 University 12,699 Avenue SE Minneapolis, MN 55414 University of Southern 501(c)(3) 0 FMV Program Grants California3300 South Hoover 26,199 Boulevard Los Angeles, CA 90007 501(c)(3) 0 FMV University of Southern CA-**Program Grants** Santa Barbara 781 16,924 Embarcadero del Mar Isla Vista, CA 93111 81-0554021 501(c)(3) 0 University of Vermont Hillel FMV Program Grants Allen House 461 Main Street 15,502 Burlington, VT 05405 39-2035142 0 University of Wisconsin Hillel 501(c)(3) FMV **Program Grants** Foundation611 Langdon 117,553 Street Madison, WI 53703 501(c)(3) Vanderbilt Hillel Inc 2421 62-6073391 0 **FMV Program Grants** Vanderbilt Place 10,244 Nashville, TN 37212 0 fM V BRANDEIS UNIVERSITYPO 27-3185784 501(c)(3) **Program Grants** BOX 549110 BRANDEIS 15,316 UNIVERSITY MS 205 WALTHAM, MA 02454

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States												
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
MASS INST OF TECHNOLOGY40 MASSACHUSETTS AVENUE W11 CAMbridge, MA 02139		501(c)(3)	5,644	0	FMV		Program Grants						
NORTHEASTERN UNIVERSITY70 SAINT STEPHEN STREET BOSTON,MA 02115		501(c)(3)	5,644	0	FMV		Program Grants						
TUFTS UNIVERSITY GRANOFF FAMILY HILLEL CENTER TUFTS UNIVERSITY MEDFORD,MA 02155		501(c)(3)	101,978	0	FMV		Program Grants						
UNIVERSITY OF CINCINNATIROSE WARNER HOUSE 2615 CLIFTON AVENUE CINCINNATI,OH 45220		501(c)(3)	12,699	0	fM V		Program Grants						
UNIVERSITY OF NEVADA LAS VEGAS2317 RENAISSANCE DRIVE LAS VEGAS,NV 89119		501(c)(3)	5,644	0	FMV		Program Grants						

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DLN: 93493136033191

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Employer identification number

HIL	LEL THE FOUNDATION FOR JEWISH CAMPUS LIFE						
_			52-1844823				
Рā	rt I Questions Regarding Compensatio	<u>n</u>			Ι	Ι	
					Yes	Νo	
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III						
	First-class or charter travel	r to prov	Housing allowance or residence for personal use				
	Travel for companions	<u> </u>	Payments for business use of personal residence				
	Tax idemnification and gross-up payments	<u>'</u>	Health or social club dues or initiation fees				
	Discretionary spending account	<u>'</u>	Personal services (e.g., maid, chauffeur, chef)				
	, Discretionary spending account	,	reisonal services (e.g., mara, enauliear, ener)				
b	If any of the boxes in line 1a are checked, did the or reimbursement orprovision of all the expenses desc			1b			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all						
	officers, directors, trustees, and the CEO/Executive	Directo	or, regarding the items checked in line 1a?	2	Yes		
3	Indicate which, if any, of the following the organizationganization's CEO/Executive Director Check all the		·				
	Compensation committee	Ë	Written employment contract				
	☐ Independent compensation consultant	Г	Compensation survey or study				
	Form 990 of other organizations		Approval by the board or compensation committee				
4	During the year, did any person listed in Form 990, or a related organization	Part VII	[, Section A, line 1a with respect to the filing organizat	tion			
а	Receive a severance payment or change-of-control	paymer	ıt?	4a		Νo	
Ь	Participate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b		Νo	
c	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νo	
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	e applicable amounts for each item in Part III				
5	Only 501(c)(3) and 501(c)(4) organizations only mu	-					
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	iine Ia,	did the organization pay or accrue any				
а	The organization?			5a		Νo	
b	Any related organization?			5b		Νo	
	If "Yes," to line 5a or 5b, describe in Part III						
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a,	did the organization pay or accrue any				
а	The organization?			6a		Νo	
b	Any related organization?			6b		Νo	
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," o			7		No	
8	Were any amounts reported in Form 990, Part VII, ;		·				
	subject to the initial contract exception described in	n Regs	section 53 4958-4(a)(3)? If "Yes," describe				
	ın Part III			8		Νo	
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	e rebutt	able presumption procedure described in Regulations	9			

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in 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)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	'	(B) Breakdown of	f W-2 and/or 1099-MI	ISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
WAYNE FIRESTONE	(ı) (ıı)	327,873 0		0 19,423 0 0	17,077 0	18,951 0	383,324		
Aryeh Furst	(ı) (ıı)	298,909 0		0 33,130 0 0	17,125	18,491 0	367,655 0 0	,	
scott brown	(ı) (ıı)	227,179 0		0 0	13,672	14,916 0	255,767		
tım cohen	(ı) (ıı)	223,433		0 0	13,500		251,849		
matthew braman	(ı) (ıı)	189,222 0		0 0	0 0	10,860	200,082	,	
eran gasko	(I) (II)	180,849 0		0 0	11,242	19,592 0	2 211,683	,	
robert goldberg	(ı) (ıı)	181,854 0		0 0	11,026	14,916 0	207,796	,	
david raphael	(I) (II)	139,972	C	0 0	' ',' = '	18,475 0	167,166		
							-		
				<u> </u>			'		
	/		 	<u>-</u>			<u>'</u>		
	-			-				-	
			1						
		ļ ,	1	·		1	,		

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

]	Ident if ier	Ret urn Ref erence	Explanation
]	Ident if ier	Reference	Explanation

Schedule J (Form 990) 2009

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

NonCash Contributions

Name of the organization HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE **Employer identification number**

52-1844823

Pa	rt I Types of Property							
		(a) Check If applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of de reven	etermi	ning	
1	Art—Works of art	аррпсавіс		<u> </u>				
	Art—Historical treasures							
4	Books and publications							
-	Clothing and household							
•	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	Х	9	64,230	Average Daily Value	•		
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	O ther ►()							
27	O ther ▶()							
28	O ther ▶ ()							
29	Number of Forms 8283 received for which the organization compl				29			
							Yes	No
30a	During the year, did the organiza	ition receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it			
	must hold for at least three year	s from the o	date of the initial contribution	on, and which is not require	d to be used			
	for exempt purposes for the enti	re holdıng p	period?			30a		No
Ь	If "Yes," describe the arrangeme	ent in Part 1	II					
31	Does the organization have a gif	tacceptand	ce policy that requires the r	eview of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	e thırd part	les or related organizations	to solicit, process, or sell i	non-cash	32a		Νo
b	If "Yes," describe in Part II							
33	If the organization did not report describe in Part II	revenuesı	n column (c) for a type of p	roperty for which column (a) is checked,			

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2009

Software ID: Software Version:

EIN: 52-1844823

Name: HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493136033191

OMB No 1545-0047

Open to Publ

SCHEDULE 0

(Form 990)

Department of the Treasury
Internal Revenue Service

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

Supplemental Information to Form 990

► Attach to Form 990.

Inspection Employer identification number

52-1844823

Name of the organization
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		Procedures for Addressing the Conflict of Interest If the audit committee or board members determine by consensus that a conflict of interest exists, the Interested Person, if present, shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement that involves the conflict of interest. The President or the Audit Committee chairperson shall appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement. If alternatives are investigated, the board or Audit Committee shall determine whether Hillel can obtain a more advantageous transaction or arrangement with reasonable efforts from a person or entity that would not give rise to a conflict of interest. If a more advantageous transaction or arrangement is not reasonably attainable, the board or Audit Committee shall determine by a majority vote of disinterested directors whether the transaction or arrangement is in Hillel's best interest and is fair and reasonable to Hillel, and shall make its decision as to whether to enter into the transaction or arrangement in conformity with such determination. Violations of the Conflicts of Interest Policy. If the board or audit committee has reasonable cause to believe that an Interested Person has failed to disclose actual or possible conflicts of interest, it shall inform the person of the basis for such belief and afford the person an opportunity to explain the alleged failure to disclose. If, after hearing the response and making such further investigation as may be warranted in the circumstances, the board or Audit Committee determines that the person has in fact failed to adequately disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action including removal from the Board.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15a		A group of the Board of Directors' officers meet to discuss the CEO and CFO's Salary

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		The Conflict of Interest Policy and governing documents are available on the organization's intranet and the financial statements are available upon request to the public and is also published on public wiebsites such as Guidestar

ldentifier	Return Reference	Explanation
Form 990, Part XI, Line 2c		There were no changes from the prior year

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93493136033191

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

Form 4562

See separate instructions.

Attach to your tax return.

Sequence No 67

Name(s) shown on return Identifying number Business or activity to which this form relates HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 52-1844823 Form 990 Page 10 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. **1** Maximum amount See the instructions for a higher limit for certain businesses 1 250,000 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800.000 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property (c) Elected cost only) 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 **16** Other depreciation (including ACRS) . . 307,346 . . MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more .▶□ Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method period deduction property service use only-see instructions) 19a 3-year property **b** 5-year property **c** 7 - year property **d** 10-year property **e** 15-year property **f** 20-year property S/L g 25-year property ММ h Residential rental 27 5 yrs S/L property ΜМ S/L ΜМ S/L i Nonresidential real 39 yrs property ΜМ S/I Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System **20a** Class life **b** 12-year 12 yrs S/L c 40-year 40 yrs ΜМ S/L Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0 21 Listed proper **Summary** (see instructions) 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here

and on the appropriate lines of your return Partnerships and S corporations—see instructions

23 For assets shown above and placed in service during the current year, enter the

23

307,346

Part V
Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

compl	ete only	24a, 24b, colui	mns (a) thro	ugh (c)	of Sec	ction	A, al	ll of .	Sectioi	n B, a	nd Se	ction (C if ap	oplicat	ile.
Section A—Deprec																
24a Do you have evidenc	e to support	the business/investi	ment use	claime	d? ┌ Yes	. ⊢ _{No}			24b If	"Yes," ı	s the ev	/ idence	written?		sГNo)
										1						
(a) Type of property (list Distorbicles first)	(b) Pate placed II service	(c) Business/ In investment use percentage	(d) Cost or ot basıs	ther	(busines	(e) deprecia s/investr e only)	- 11	(f) Recove period	covery Method/			(h) Depreciati deductio		(i) Elected section 1' cost		
25Special depreciation allow 50% in a qualified busine			olaced in s	service (during the	tax year	and u	sed mo	re tha	in 25						
26 Property used more	•	•	ıness u:	s e							- 1					
		%														
		%									_					
	orless in a		ssuse													
		%							S/L	-						
		%							S/L]		
20 0 dd		%	7 5-4			21		4	S/L		_			+-		
28 Add amounts in col		_				ne 21,	page .	1 .	•		8		20	+		
29 Add amounts in col	umn (I), IIr				mation	·	· ·	• Va	· biol	•			29			
Complete this section f	or vehicle:										r relat	ed per	son			
f you provided vehicles to y	our employe	es, first answer the q	uestions	ın Sectio	on C to see	ıf you n	neet ar	exce	otion t	o comple	ting this	section	for thos			
30 Total business/investment miles driven during the year (do not include commuting miles)			the _	-	a) icle 1	V e hı	•	V	(c) ehic		V e h i	d) cle 4	V ehı	-	(f) Vehicle 6	
31 Total commuting m	ıles drıven	during the year	. -													
32 Total other persona	ıl(noncomr	muting) miles driv	en													
33 Total miles driven o	during the	year Add lines 3	。													
through 32			· _													
34 Was the vehicle ava	aılable for	personal use		Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
during off-duty houi	rs? .													<u> </u>		<u> </u>
35 Was the vehicle use owner or related pe	rson?	· · · · ·	5%													
36 Is another vehicle a	avaılable f	or personal use?														
Section Answer these questions 5% owners or related p	s to detern										-				not moi	re tha
37 Do you maintain a vemployees?		•	t prohib	ıts all	personal •	use of	vehic	les,ı	nclud	ling cor	nmutir	ig, by y	our •	Y	es	No
38 Do you maintain a vemployees? See the																
39 Do you treat all use	ofvehicle	s by employees a	as perso	nal us	e? .											
40 Do you provide mor vehicles, and retain	e than five	vehicles to your	•			rmatio	n fron	n your	r emp	loyees	about	the us	e of the	e 🗀		
41 Do you meet the red			· Ified aut	 tomobı	le demor	- nstratio	n use	? (Se	e ins	tructio	ns)		·		-+	
Note: If your answe	r to 37, 38	3, 39, 40, or 41 is	s "Yes,"	do no	t comple	te Sect	ion B	for th	ne co	vered v	ehicle:	S				
Part VI Amortiz		<u> </u>													I	
		(b)		(0	-)			(d)		(e	:)			(f)		
(a)		Date		A mort	-			ode		A morti			A mo	rtızatı	on for	
Description of co	STS	amortization begins		amo	unt		se	ction		perio percei			t	hıs yea	ar	
42 A mortization of cos	ts that be		2009 ta:	x year	(see ins	truction	ns)				<u> </u>					
43 A mortization of cos	ts that be	gan before your 2	009 tax	year						•	43					

44 Total. Add amounts in column (f) See the instructions for where to report . . .

44

Software ID: Software Version:

EIN: 52-1844823

Name: HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE

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

Compensated Employees, and Independent Contractors											
(B) Average hours		tion (che	′)	_	1	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation		
week	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations		
2 00	х		х				0	0	0		
2 00	х		х				0	0	0		
2 00	×		х				0	0	0		
2 00	х		х				0	0	0		
2 00	х		х				0	0	0		
2 00	×		x				0	0	0		
2 00	×		x				0	0	0		
2 00	х		х				0	0	0		
2 00	Х		х				0	0	0		
2 00	х		х				0	0	0		
2 00	х						0	0	0		
2 00	Х						0	0	0		
2 00	Х						0	0	0		
2 00	Х						0	0	0		
2 00	Х						0	0	0		
2 00	Х						0	0	0		
2 00	х						0	0	0		
2 00	Х						0	0	0		
2 00	х						0	0	0		
2 00	Х						0	0	0		
2 00	Х						0	0	0		
2 00	Х						0	0	0		
2 00	Х						0	0	0		
2 00	Х						0	0	0		
2 00	х						0	0	0		
	(B) Average hours per week 2 00 2 00 2 00 2 00 2 00 2 00 2 00 2	(B) A verage hours per week Post to the feet of the f	(B) A verage hours per week 2 00	(B) A verage hours per week	C	C	C	Column	Co		

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours per		tion (hat a	che)		ı	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations	
Mort Lowenthal EXECUTIVE COMMITTEE	2 00	х						0	0	0	
Karen Moss eXECUTIVE COMMITTEE	2 00	х						0	0	0	
Dana Raucher eXECUTIVE COMMITTEE	2 00	х						0	0	0	
A nDREW SKLOVER EXECUTIVE COMMITTEE	2 00	х						0	0	0	
Jeffrey Summit EXECUTIVE COMMITTEE	2 00	х						0	0	0	
Carol B Wise EXECUTIVE COMMITTEE	2 00	х						0	0	0	
Lawrence S Bacow MEMBER	2 00	х						0	0	0	
Sandy Baklor MEMBER	2 00	х						0	0	0	
Harry Baumgarten MEMBER	2 00	х						0	0	0	
Michelle Blumenberg MEMBER	2 00	х						0	0	0	
Andrew S Borans MEMBER	2 00	Х						0	0	0	
Amy Born MEMBER	2 00	х						0	0	0	
Phillip Brodsky MEMBER	2 00	Х						0	0	0	
Edward E A Bromberg MEMBER	2 00	х						0	0	0	
Marshall Brooks MEMBER	2 00	Х						0	0	0	
Daniel Burack MEMBER	2 00	х						0	0	0	
Joseph Ciechanover MEMBER	2 00	Х						0	0	0	
Bruce Coane MEMBER	2 00	х						0	0	0	
Nancy Duber MEMBER	2 00	Х						0	0	0	
Barry Effron MEMBER	2 00	Х						0	0	0	
David Einhorn MEMBER	2 00	Х						0	0	0	
Irıs Feinberg MEMBER	2 00	Х						0	0	0	
Daniel Ferman MEMBER	2 00	х						0	0	0	
Hannah Fisher-Arfer MEMBER	2 00	х						0	0	0	
David GedZELMAN MEMBER	2 00	х						0	0	0	

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours per	Posi t	tion (hat a	che)			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations	
Jane Gellman MEMBER	2 00	х						0	0	0	
Cassandra GOTTLIEB MEMBER	2 00	Х						0	0	0	
Alex Halberstein MEMBER	2 00	x						0	0	0	
Walter Harrison MEMBER	2 00	Х						0	0	0	
Gary Hırschberg MEMBER	2 00	x						0	0	0	
Arı Israel MEMBER	2 00	х						0	0	0	
Sarah Batya Joselow MEMBER	2 00	Х						0	0	0	
Deborah Kallick MEMBER	2 00	x						0	0	0	
David Karsenti MEMBER	2 00	Х						0	0	0	
MICHAEL KASSEN MEMBER	2 00	Х						0	0	0	
Leiba Krantzberg MEMBER	2 00	Х						0	0	0	
Mark LAINER MEMBER	2 00	Х						0	0	0	
Scott Lefton MEMBER	2 00	Х						0	0	0	
Danielle Leshaw MEMBER	2 00	Х						0	0	0	
David Levy MEMBER	2 00	Х						0	0	0	
NORMAN LIPOFF MEMBER	2 00	Х						0	0	0	
FREDerick MARGULIES MEMBER	2 00	Х						0	0	0	
Edward Marlowe MEMBER	2 00	Х						0	0	0	
Robert W Matanky MEMBER	2 00	Х						0	0	0	
Marla Meyers MEMBER	2 00	Х						0	0	0	
Larry Moneta MEMBER	2 00	Х						0	0	0	
STEPHEN OPPENHEIMER MEMBER	2 00	Х						0	0	0	
Julie Wise Oreck MEMBER	2 00	Х						0	0	0	
Joseph Paperman MEMBER	2 00	Х						0	0	0	
Lee Perlman MEMBER	2 00	х						0	0	0	

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

(A) Name and Title	(B) A verage hours per		tion (that a	che)		_	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
Sidney Pertnoy MEMBER	2 00	Х						0	0	0
Brette Peyton MEMBER	2 00	Х						0	0	0
Sarah Rapoport MEMBER	2 00	Х						0	0	0
Russ Robinson MEMBER	2 00	Х						0	0	0
Keith Rosenbloom MEMBER	2 00	Х						0	0	0
Barbara Roswell MEMBER	2 00	Х						0	0	0
Lindsey Ryb MEMBER	2 00	Х						0	0	0
Nına Sandler MEMBER	2 00	Х						0	0	0
Morton Owen Schapıro MEMBER	2 00	Х						0	0	0
Robert Shlachter MEMBER	2 00	Х						0	0	0
Jordan Sılls MEMBER	2 00	Х						0	0	0
Jenna Silverman MEMBER	2 00	Х						0	0	0
Adam Simon MEMBER	2 00	Х						0	0	0
Edgar Snyder MEMBER	2 00	Х						0	0	0
Andy Sternlieb MEMBER	2 00	Х						0	0	0
Bluma Stoller MEMBER	2 00	Х						0	0	0
Susan Turnbull MEMBER	2 00	Х						0	0	0
Sharon Margolin Ungerleider MEMBER	2 00	Х						0	0	0
Carey Wolchok meMBER	2 00	Х						0	0	0
David Yaffe meMBER	2 00	Х						0	0	0
Judy Yudof meMBER	2 00	Х						0	0	0
Louis Howard Yuster meMBER	2 00	Х						0	0	0
Lois Zoller meMBER	2 00	Х						0	0	0
WAYNE FIRESTONE PRESIDENT	35 00			х				347,296	0	36,028
Aryeh Furst CFO	35 00				х			332,039	0	35,616

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

(A) Name and Title	(B) A verage hours	1	tion (that a		II		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Highest compensate employee Key employee Officer Institutional Trusts Individual trustee or director		Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
scott brown executive vp	35 00			х			227,179	0	28,588
tım cohen senior vp	35 00				х		223,433	0	28,416
matthew braman vp of information technology	35 00				x		189,222	0	10,860
eran gasko vp institutional advancement	35 00				х		180,849	0	30,834
robert goldberg vp campus development	35 00				х		181,854	0	25,942
david raphael executive campus liaison	35 00				х		139,972	0	27,194

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
POSTAGE/SHIPPING/DELIVE	1,210,919	6,247	12,775	1,191,897
program expense	870,476	871,944	-1,468	
DEBT SERVICE	373,558	373,558		
MISCELLANEOUS	202,457	24,859	-20,812	198,410
Bad Debt Expense	175,000		175,000	