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2018

Department of the Treasury

#### 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)

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service A For the 2009 calendar year, or tax year beginning  $\mathbf{J}\mathbf{U}\mathbf{L}$ 2009 and ending JUN 30. C Name of organization D Employer identification number Check if Please use IRS label or Addres change NEW ORLEANS JEWISH DAY SCHOOL, INC. print or type 72-1328328 Doing Business As Initial See Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Specific Termin 504-887-4091 3747 W. ESPLANADE AVENUE Instruc-Amende return 1,286,869. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-METAIRIE, LA 70002 H(a) Is this a group return pendina ່ງYes ເX່No F Name and address of principal officer: BOB BERK for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Yes No Tax-exempt status X 501(c) ( 3 ) (insert no If "No," attach a list. (see instructions) 4947(a)(1) or 527 J Website: ► WWW . NOJDS . COM **H(c)** Group exemption number ▶ K Form of organization: X Corporation Other > Trust Association L Year of formation: 1996 M State of legal domicile: LA Part I Summary Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO SERVE THE Activities & Governance ENTIRE JEWISH COMMUNITY OF THE GREATER NEW ORLEANS METROPOLITAN AREA Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . ... ... 20 Number of independent voting members of the governing body (Part VI, line 1b) 4 15 Total number of employees (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 0 6 0. Total gross unrelated business revenue from Part VIII, column (C) 7a Net unrelated business taxable income from Form 990-Thire 34, FIVF 0. Prior Year **Current Year** Ş 420,505. 942,105. Contributions and grants (Part VIII, line 1h) 8 Revenue MAY 2 0 129,019 284,582. Program service revenue (Part VIII, line 2g) လွှဲ 20,082 19,004. 10 Investment income (Part VIII, column (A), lines 3, Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10 (3m) 29,691. 569,606 275,382. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A 14,225 96,129. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 14 550,373 602,452. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 14,284 16a Professional fundraising fees (Part IX, column (A), line 11e) SCANNED JUN **b** Total fundraising expenses (Part IX, column (D), line 25) 153,063. 225,276. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 731,945. 923,857. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <162,339.b 351,525. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 519,161 866,583. 20 Total assets (Part X, line 16) 41,475 37,372. 21 Total liabilities (Part X, line 26) 829,211 477,686 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaretion of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here BOB BERK, HEAD OF SCHOOL Type or print name and title Preparer's identifying number (see instructions) Check if Preparer's 2011self-Paid MAY 13 signature Preparer's Firm's name (c BOURGEOIS BENNETT. L.L.C. yours if self-employed), **Use Only** 111 VETERANS BLVD. 17TH FLOOR METAIRIE, LA 70005 Phone no. ► 504.831.4949

X Yes No

Form **990** (2009)

May the IRS discuss this return with the preparer shown above? (see instructions)

	1990 (2009) NEW URLEANS JEWISH DAY SCHOOL, INC. /2-1328328 Page 2
Pa	rt III   Statement of Program Service Accomplishments
1	Briefly describe the organization's mission:
	THE PURPOSE OF THIS JEWISH DAY SCHOOL IS TO UPHOLD JEWISH TRADITIONS,
	RELIGIOUS, CHARITABLE, AND PHILANTHROPHIC ACTIVITIES IN THE JEWISH
	COMMUNITY.
2	Did the organization undertake any significant program services during the year which were not listed on
_	
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 923,857. including grants of \$ ) (Revenue \$ 1,275,382.)
	THE OPERATION OF A JEWISH DAY SCHOOL IN THE NEW ORLEANS AREA.
	THE OTERATION OF A CENTER DAT DEROOF IN THE MEN ORDERED AREA.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
-	
	<del></del>
4.1	Other area and income (December of Cabadala O.)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ►\$ 923,857.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			1
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
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			
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		
_	Schedule D, Part III	8		X
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		x
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		х
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	x	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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		X
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 12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u> _
þ	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		<u>X</u>
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 United States? If "Yes," complete Schedule F, Part II	15_		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			••
4-	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	_		77
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
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		<u>.</u>	
40		_18	Х	<del></del>
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	40		v
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19		X
<u> 20                                    </u>	Did the organization operate one or more hospitals? It is, complete Schedule if	20		<u> </u>

Form 990 (2009) NEW ORLEANS JEWISH DAY SCHOOL, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
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	<u> </u>	X
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	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	- 22		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			•
04-	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		X
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		X
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			X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		Λ
Z.I	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	:	X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	21		
	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 IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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 direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
24	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
_	Schedule N, Part II	32		X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?	33		
•	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
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		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-30		
٥.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
_	Note. All Form 990 filers are required to complete Schedule O	38	X	
		E0	990 /	2000)

Form 990 (2009)

NEW ORLEANS JEWISH DAY SCHOOL, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

1s Enter the number reported in Box 3 of Form 1986, Annual Summary and Transmettal of U.S. Information Returns. Enter 0 if not applicable to Summary and Transmettal of U.S. Information Returns. Enter 0 if not applicable to the time of the summary				Yes	No
b Enter the number of Forms WGS included in tine 1a. Enter 9-fi not applicable.  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) winnings to prize winners?  25 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  15 If all least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1 and 2a is greater than 250, you may be required to effect the return, (see instructions)  3a Dat the organization have unrialated business gross income of \$1,000 or more during the year covered by this return?  3 If "Yes," has if filed a Form 1990 T for this year? If "No," provide an explanation in Schedule O  4 At any time during the calendary 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)?  5a Was the organization have foreign country (such as a bank account, securities account, or other financial account)?  5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization and party to a prohibited tax shelter transaction by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Was the organization of the organization that it was or is a party to a prohibited tax shelter transaction?  5c Was the organization of the organization that the organization that the organization shelt of the organization will be shell organization and party to the organizatio	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamilloging without your within the year covered by this return.  2 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, fled for the calendar year ending with or within the year covered by this return.  3 If year, and the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more dump the year covered by this return?  3 If Yes, ¹has if filed a Form 990. If or this year? If ¹No, ¹provide an explanation in Schedule O  3 A Air yrit medium; the calendar year, did the organization have an interest in, or a spanature or other authority over, a financial account in a foreign country; №  3 If `Yes, `enter the name of the foreign country. №  3 If `Yes,` return the name of the foreign country. №  3 If `Yes,` return the name of the foreign country. №  3 Was the organization and file in gequirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  4 If `Yes,` the instructions for acceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5 Was the organization have required the twice of the schedule of the organization file Form 88867, Disclosure by Tax-Exemple Entity Regarding Prohibited Tax Shelter Transaction?  5 If `Yes,` did the organization in Eriom 88867, Disclosure by Tax-Exemple Entity Regarding Prohibited any contributions that were not tax deductible?  5 If `Yes,` did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  5 If `Yes,` did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  5 If `Yes,` did the organization contribution were section 170(c).  5 If `Yes,` did the organization contributions under section		U.S. Information Returns. Enter -0- if not applicable 1a 0			
digambling) wrinings to prize winners?  a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year anding with or within the year covered by this return  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fife the return, less enstructions)  3b. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," set if filed a Form 990 F1 for this year? if "No," provide an explanation in Schedule 0  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; or other authority over, a financial account; or other financial account; or othe	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to 6-file this return. (see instructions)  3a Did the organization have unrelated business gross income of \$10,000 or more during the year covered by this return?  b If "Yes," has it filed a Form 990 T for this year? If "No," provide an explanation in Schedule O  4a At any time duming the calendary 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 accountly over, a financial account) in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial Accounts.  b If "Yes," enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form TDF 90-22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization a party to a prohibited tax shelter transaction?  5b If "Yes," to line 5 or 5b, did the organization file Form 8886.T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shefter Transaction?  6c Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contribitions that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  c Organizations that may receive deductible contributions under section 170(c).  b If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?  7b If "Yes," indicate the number of Forms 8822 filed during the year.  b Old the organization, during the	C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendary year ending with or within the year covered by this return.    Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file this return. (see instructions)   3a but the organization have unrelated bissness gross income of \$1,000 or more during the year covered by this return?   5a but the organization have unrelated bissness gross income of \$1,000 or more during the year covered by this return?   5a but the organization have unrelated bissness gross income of \$1,000 or more during the year covered by this return?   5a but the organization have unrelated bissness gross income of \$1,000 or more during the year covered by this return?   5a but the organization have unrelated bissness gross income of \$1,000 or more during the year covered by this return?   5a but the organization have unrelated bissness gross income of \$1,000 or more during the year covered by this return?   5a but the organization country (see has a bank account, securities account, or other financial account)?   5a but the organization or possible of the organization have an interest in or a signature or other authority over, a financial account; or other financial account; or otherwise deposes of the programation and partly for goods and services provided to the programation or otherwise deposes of the goods or services provided; or organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services for the payor; organization include with every solicitation an express statement that such contributions or grain a		(gambling) winnings to prize winners?	1c	X	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year crovered by the return?  b If "Yes," has if filed a Form 990-T for this year? If "No." provide an explanation in Schedule O  3b.	<b>2</b> a				
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, (see instructions) 3a		filed for the calendar year ending with or within the year covered by this return 2a15			
a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," has it filed a Form 990 T for this year? if "No," provide an explanation in Schedule O  d At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," reter the name of the foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," reter the name of the foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," and the foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," and the foreign country (such as a bank account, securities account, or other financial account)?  c were the interest the amount of the foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," to line 5a or 5b, did the foreign country (such as a bank account, securities account, or other financial account)?  c if "Yes," to line 5a or 5b, did the organization that if was or a party to a prohibited tax shelter transaction?  c if "Yes," to line 5a or 5b, did the organization that if was or a party to a prohibited tax shelter transaction?  c if "Yes," to line 5a or 5b, did 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?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  c organizations that may receive deductible contributions under section 170(c).  b organizations that may receive deductible contributions under section 170(c).  c organizations that may receive deductible contributions under section 170(c).  b organization and the party organiza	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b if "Yes," has it flied a Form 990.T for this year? If "No," provide an explanation in Schedule O 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)?  b 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.  b id a was the organization a party to a prohibited tax shelter transaction?  b id a was the organization a party to a prohibited tax shelter transaction?  b id a was the organization aparty to a prohibited tax shelter transaction?  b id a was the organization aparty to a prohibited tax shelter transaction?  b id a was the organization aparty to a prohibited tax shelter transaction?  b id was the organization aparty to a prohibited tax shelter transaction?  b id a was the organization aparty to a prohibited tax shelter transaction?  b id was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicition and young that was required to the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  b if Yes, if dit the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  b if Yes, indicate the number of Forms 8282 filed during they sear.  c bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if Yes, indicate the number of Forms 8282 filed during theyear  c bid the organization of the value of the year goods or services provided?  b if Yes, indicate the number of Forms 8282 filed during theyear  c bid the organization, during theyear, receive any funds, directly or indirectly, to pay premiums on a personal benefit con		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
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d if "Yes," indicate the number of Forms 8282 filed during the year					
benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7 Th  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b X  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a		to file Form 8282?	7c		X
benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7g  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b  X  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a 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.)  11a  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	d	If "Yes," indicate the number of Forms 8282 filed during the year			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h Por contributions of cars, boats, airplanes, and other vehicles, did the organizations. Did the supporting organizations and other vehicles, did the organizations. Did the supporting organizations, and other sources abusiness holdings at any time during the year?  8	е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b X  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			7e		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b X  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 10 11 Section 501(c)(12) organizations. Enter:  a 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.)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12 In 12 12 12 12 12 12 12 12 12 12 12 12 12	f		7f		
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?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  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?  It "Yes," enter the amount of tax-exempt interest received or accrued during the year	•		7 <u>g</u>		
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 X  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Section 501(c)(12) organizations. Enter:  a 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?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	h	· · · · · · · · · · · · · · · · · · ·	7h	-	
at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	8				
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b X  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10a 10b 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11a 11a 11b 11a 11b 11b 11a 11b 11b		and a second desired the second			v
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 5 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			В		
b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10b 11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders 11a 15a 16b 11a			00		v
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	-				
a Initiation fees and capital contributions included on Part VIII, line 12		i de la companya de	33		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders		· · · · · · · · · · · · · · · · · · ·			
11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders	_				
a Gross income from members or shareholders	11	· · · · · · · · · · · · · · · · · · ·		Ī	
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	а				
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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		amounts due or recovered 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 12b			

Form 990 (2009)

NEW ORLEANS JEWISH DAY SCHOOL, INC. 72-1328328 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

<u>Sec</u>	tion A. Governing Body and Management						
					_	Yes	No
1a	Enter the number of voting members of the governing body	1a		_21		•	
b	Enter the number of voting members that are independent	11	,	20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ıp wı	h any other				*
	officer, director, trustee, or key employee?			]	2		<u> </u>
3	Did the organization delegate control over management duties customanly performed by or under the	ne dir	ect supervision	[			
	of officers, directors or trustees, or key employees to a management company or other person?			.	3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo	orm 9	90 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's asser	ets?		-	5		<u> </u>
6	Does the organization have members or stockholders?				6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embe	ers of the				
	governing body?	-		-	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			}	<u>7b</u> _		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	duri	ng the year	Ī		*	
	by the following:						
а	The governing body?	••		-	8a	X	
b	Each committee with authority to act on behalf of the governing body?			-	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ache	d at the				
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		0.41		9		<u> X</u>
sec.	tion B. Policies (This Section B requests information about policies not required by the Internal R	even	ue Coae.)		1	7	
				Г		Yes	No
	Does the organization have local chapters, branches, or affiliates?			• • •	10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such	cna	oters, amiliates,				
	and branches to ensure their operations are consistent with those of the organization?	El		• -	10b	Ţ	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	niing	ine iorm?	• -	11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				40-		v
	Does the organization have a written conflict of interest policy? If "No," go to line 13			-	12a		_X_
D	Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?	ula g	ive rise		401-		
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	 "Yos	" describe	├	12b		
C	in Schedule O how this is done	103,	describe		120		
13	Does the organization have a written whistleblower policy?	•		···	12c 13		X
14	Does the organization have a written document retention and destruction policy?			•	14		X
15	Did the process for determining compensation of the following persons include a review and approve	al hv	independent	ŀ	<del>'</del> -		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	dopodom				
а	The organization's CEO, Executive Director, or top management official			ļ	15a		x
	Other officers or key employees of the organization			•	15b	-	X
_	If "Yes" to line 15a or 15b, 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 arranger	ment	with a				
_	taxable entrty during the year?	_			16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	aluate	ts participation				
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization	aniza	ition's				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	T (50	(c)(3)s only) avai	lable f	or		
	public inspection. Indicate how you make these available. Check all that apply.						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	confli	ct of interest poli	cy, and	d fina	ncial	
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books at	ınd re	cords of the orga	ınızatı	on. 🕨	·	
	CONTROLLER - 504-887-4091						
	3747 W. ESPLANADE AVE, METAIRIE, LA 70002						

## Part VII 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. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours	(c	(C) Position (check all that apply)					(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employes	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
EDWARD GOTHARD										
PRESIDENT	1.00	X						0.	0.	0.
KAREN W. REMER								_		
VICE-PRESIDENT	1.00	X				<u> </u>		0.	0.	0.
DAVID FRIED						ĺ		_	_	_
TREASURER	1.00	X					ļ	0.	0.	0.
BOB BERK									_	_
HEAD OF SCHOOL	40.00	X			X	ļ		90,000.	0.	0.
CHARLES STERN	1 00								•	
PAST-PRESIDENT	1.00	X				ļ		0.	0.	0.
RO DAHAN	1 00	7.						_	•	_
PARENTS ASSN. PRESIDENT	1.00	A						0.	0.	0.
HUGO KAHN	1 00	•						0.	0	•
DIRECTOR	1.00	^						U•	0.	0.
ALAN KANSAS	1.00							0.	0.	0
DIRECTOR	1.00	Λ						0.	U.	0 .
WILL SAMUELS DIRECTOR	1.00	v						0.	0.	0.
JOAN BERENSON	1.00	-	_					0.		
DIRECTOR	1.00	x						0.	0.	0.
JOANNE FRIED										
DIRECTOR	1.00	x						0.	0.	0.
RABBI URI TOPOLOSKY										
DIRECTOR	1.00	X						0.	0.	0.
LINDA GREENBAUM										
DIRECTOR	1.00	X						0.	0.	0
JOE LISS										
DIRECTOR	1.00	X						0.	0.	0.
DASHKA ROTH										
DIRECTOR	1.00	X						0.	0.	0.
MICHAEL HERTZIG										
DIRECTOR	1.00	X	<u> </u>	L				0.	0.	0.
BILL NORMAN										
DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Tru		mple	oyee			High	est	i	rees (continued)		<del></del>		
(A)	(B)			-	C)			(D)	(E)		_	(F)	
Name and title	Average hours	(6		Pos		n tapp	nh/l	Reportable Reportable compensation compensa				stımate mount	
	per week	Individual trustes or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MI	d Is	con f org an	other npensa from th ganizat ad relat anizati	ation ie tion ted
RABBI ETHAN LINDEN	1 00					<u> </u>							
DIRECTOR	1.00	X				-		0.		0.			0.
MARILYN KULLMAN	1.00	v					ŀ	0.		0.			0.
DIRECTOR RABBI ROBERT LOEWY	1.00	A.				<del> </del>	-						
DIRECTOR	1.00	x						0.		0.			0.
ISAAC POLLACK													
DIRECTOR	1.00	X						0.		0.			0.
1b Total  2 Total number of individuals (including but no compensation from the organization ▶  3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for set of the	director or tru uch individual im of reportab	stee	, ke	y em	nplo	yee,	or h	nighest compensated er	nployee on	0 • le	3	Yes	0. 0. No
and related organizations greater than \$150											4	$\vdash$	Х
5 Did any person listed on line 1a receive or a the organization? If "Yes," complete Schedu				rom	any	unr	eiai	ed organization for serv	ices rendered to		5		х
Section B. Independent Contractors				•		•						<u></u>	
Complete this table for your five highest continuous the organization.     NONE	mpensated in	depe	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of con	pens	ation ·	from	
(A) Name and business	address							(B) Description of s	ervices	С		C) ensatio	n
											-		
					-								
Total number of independent contractors (ii     \$100,000 in compensation from the organize	=	ot la	mite	d to		se lis O	sted	above) who received m	ore than				

		0 (2009) NEW ORLEAN	S JEWISH	DAY	SCHOOL,	INC.	72-1328	328 Page <b>9</b>
Pa	rt V	/III Statement 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
nts	1 :	a Federated campaigns 1	а					
gra		· · · · · · · · · · · · · · · ·	ь					
ts, am		* '' ' ' <del> </del>	c					
igi		· · · · · · · · · · · · · · · · · · ·	d					
Sim		· · · · · · · · · · · · · · · · · · ·	е					
it i	1	f All other contributions, gifts, grants, and	040 10					
of the		• -	f 942,10	75.				
Contributions, gifts, grants and other similar amounts		g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f		_	942,105.			
		II Total, Add lines fa II	Business C		J42,10J.			
g.	2 :	a AUXILIARY SERVICES (			<12.117.	> <12,117.	>	
Program Service Revenue		b			·//-	325/22/		
Se		c						
e an		d						
<u>6</u>	•	e				·		
ا ته	1	f All other program service revenue	61160	0	<u> 296,699.</u>	296,699.		
$\dashv$	9	g Total, Add lines 2a-2f			284,582.			
	3	Investment income (including dividends,	interest, and		10 004	10.004		
		other similar amounts)		▶ ⊢	19,004.	19,004.		
	4	Income from investment of tax-exempt b	ona proceeas					
	5	Royalties	al (ii) Persor	201				
	6 :	a Gross Rents	ai (ii) Fersor	ia.				
	Ů.	b Less: rental expenses	<del></del>					
		c Rental income or (loss)						
		d Net rental income or (loss)		ightharpoonup				
ĺ	7 a	a Gross amount from sales of (i) Secur	rties (ıi) Othe	r				
		assets other than inventory						
	ŀ	b Less: cost or other basis						
		and sales expenses						
		c Gain or (loss)						
e		d Net gain or (loss)						
Other Revenue		including \$ of						
) è		contributions reported on line 1c). See	44 45					
ě		Part IV, line 18	а <u>41,17</u> ь 11,48					
ਰ		<ul> <li>b Less: direct expenses</li> <li>c Net income or (loss) from fundraising even</li> </ul>		<del>/</del> -	29,691.			20 601
1		a Gross income from gaming activities. Se			23,031.			29,691.
	3 6	Part IV, line 19	1					
	ŀ	b Less. direct expenses						
		c Net income or (loss) from gaming activiti		<b>▶</b>				
		a Gross sales of inventory, less returns						
		and allowances	a					
	t	<b>b</b> Less: cost of goods sold	ь					
ļ		c Net income or (loss) from sales of invent		▶ .				
- }		Miscellaneous Revenue	Business C	ode				
1		a		+				<del></del>
		<b>b</b>		+				<del></del>
	•	d All other revenue	_	+				<del></del>
İ	,		L					<del></del>
	12	Total Add lines 11a-11d  Total revenue. See instructions.			1275382.	303,586.	0.	29,691.
93200 02-04	9			· '	. <u> : <del>-</del> -</u> .•1	<u>,</u>		Form <b>990</b> (2009)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		·		• • • • • • • • • • • • • • • • • • • •
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	96,129.	96,129.		
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				
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	602,452.	456,946.	145,506.	
8	Pension plan contributions (include section 401(k)		•		
-	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	-			
	Management				
b					
	Accounting	5,043.		5,043.	
	Lobbying				
e	D ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (				
f					
g					
12	Advertising and promotion	13,349.		13,349.	
13	Office expenses	24,494.		24,494.	
14	Information technology				
15	Royalties				
16	Occupancy	39,774.	37,800.	1,974.	
17	Travel	<u> </u>	0,7000		
18	Payments of travel or entertainment expenses				-
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				<u></u>
20 21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization	9,124.	8,211.	913.	
23	Insurance	-,	- ,	7201	
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.) OTHER EXPENSES	00 267	67 702	21 504	
		89,367.	67,783.	21,584.	<del></del>
b		39,815.	30,225.	9,590.	<del>_</del>
C		4,310.		4,310.	<del></del>
d		-	· · · · ·		
е					<del>-</del>
_ f		002 057	607 004	226 762	
<u> 25</u>	Total functional expenses. Add lines 1 through 24f	923,857.	697,094.	226,763.	
26	Joint costs. Check here I If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		Į.		

				Beginning of year	- 1	<b>(B)</b> End of year
_						
1	Cash - non-interest-bearing			40,267.	1	255,159
2	Savings and temporary cash investments				2	· · · · · · · · · · · · · · · · · · ·
3	Pledges and grants receivable, net	••		0.056	3	10 000
-				9,050.	4	10,802
5						
		es. Con	iplete Part II		_	
_	*****				5	
6						
	******	58(c)(3)	B). Complete		_	
	• •			<del></del>		
7	•					
8	•			F 400		2.066
9				5,480.	9	2,866
10a		1	166 000			
	•			5 040		10 460
	·	10b	148,429.	6,040.	T I	18,469
				450 310		455 205
	·	•••		458,318.		477,387
	· <del>-</del>	11				
						101 000
						101,900
	-	al line 3	4)			866,583
				12,131.		21,247
				00 244		16 105
				29,344.		16,125
	- •				21	
22	-					
		ed pers	ons. Complete Part II			
	•••••••••••••••••••••••••••••••••••••••					
					1	
	· · · · · · · · · · · · · · · · · · ·		parties			
				A1 A7E		27 272
26			Ter	41,4/5.	26	37,372
		ere <b>&gt;</b>	A and complete			
	(1			451 000		606 221
		••••				696,321
		••••		25,100.		132,890
29	•		. —		29	
	-	neck n	ere 🚩 🔛 and			
00					20	
					<u> </u>	
	-			177 505		020 211
		•••••				829,211 866,583
	9 10a	Feceivables from current and former officers, diemployees, and highest compensated employe of Schedule L  Receivables from other disqualified persons (as 4958(f)(1)) and persons described in section 495 Part II of Schedule L  Notes and loans receivable, net Inventories for sale or use  Prepard expenses and deferred charges  Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  b Less: accumulated depreciation  Investments - publicly traded securities  Investments - other securities. See Part IV, line Intangible assets	5 Receivables from current and former officers, directors, employees, and highest compensated employees. Corr of Schedule L 6 Receivables from other disqualified persons (as defined 4958(f)(1)) and persons described in section 4958(c)(3)( Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments - publicly traded secunties 12 Investments - other securities. See Part IV, line 11 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Total assets. Add lines 1 through 15 (must equal line 3 Accounts payable and accrued expenses 18 Grants payable	Faceivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L  Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  Less: accumulated depreciation   10a   166,898.   Less: accumulated depreciation   10b   148,429.   Investments - publicly traded securities Investments - publicly traded securities Cither assets. See Part IV, line 11 Intrangible assets Cither assets. See Part IV, line 11 Cottal assets, Add lines 1 through 15 (must equal line 34)  Accounts payable and accrued expenses Grants payable Deferred revenue  Tax exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D  Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties  Other liabilities. Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here    X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Organizations that do not follow SFAS 117, check here    and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L  7 Notes and loans receivable, net inventories for sale or use Prepaid expenses and deferred charges 5,480.  8 Inventories for sale or use Prepaid expenses and deferred charges 5,480.  10 Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 166,898.  b Less: accumulated depreciation 10b 148,429.  c Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11 458,318.  Investments - program-related. See Part IV, line 11 11 11 11 11 11 11 11 11 11 11 11 11	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5.  6 Receivables from other disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(3)(B). Complete Part II of Schedule L 6.  7 Notes and loans receivable, net 7.  8 Inventories for sale or use 9.  9 Prepaid expenses and deferred charges 5, 480 . 9.  10a 166,898 . 5, 480 . 9.  10a 168,898 . 10a . 10a . 148,429 . 6, 040 . 10c.  11 Investments other securities. See Part IV, line 11 . 458,318 . 12.  12 Investments - other securities. See Part IV, line 11 . 458,318 . 12.  13 Investments - other securities. See Part IV, line 11 . 13.  14 Intangible assets. See Part IV, line 11 . 0 . 15.  15 Other assets. See Part IV, line 11 . 0 . 15.  16 Total assets. Add lines 1 through 15 (must equal line 34) . 519,161 . 16.  17 Accounts payable and accrued expenses . 12,131 . 17.  18 Grants payable . 18  19 Deferred revenue . 29,344 . 19.  20 Tax-exempt bond labilities . 20.  21 Escrow or custodial account liability Complete Part IV of Schedule D . 21.  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 22.  22 Secured mortgages and notes payable to unrelated third parties . 24.  23 Other liabilities. Complete Part X of Schedule D . 25.  24 Organizations that do not follow SFAS 117, check here

Part XI Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990:  Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	-		l
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	<u> </u>
b Were the organization's financial statements audited by an independent accountant?	2b		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
review, or compilation of its financial statements and selection of an independent accountant?	. 2c	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
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:	/		
X Separate basis Consolidated basis Both consolidated and separate basis	- [		1
3a 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		X
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)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

**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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization NEW ORLEANS JEWISH DAY SCHOOL, 72-1328328 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 described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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.) 8 An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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. \_ Type I ь \_ Type II c Type III - Functionally integrated d 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? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ... 11g(i) (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? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organizátion in col. organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 aovernina document? (i) of your support? above or IRC section (see instructions)) Yes

hedule A'(Form 990 or 990-EZ) 2009 Part II Support Schedule for C	)rganization:	s Described in	Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(v	Pag vi)
(Complete only if you checked	_					•
ection A. Public Support		•				<del> </del>
lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Gifts, grants, contributions, and	•					
membership fees received. (Do not						
include any "unusual grants.")						
Tax revenues levied for the organ-						
ization's benefit and either paid to		1				
or expended on its behalf						
The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
Total. Add lines 1 through 3		1				
The portion of total contributions						
by each person (other than a						
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)						
Public support. Subtract line 5 from line 4						
ection B. Total Support						
lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Amounts from line 4		ļ <u>.</u>				
Gross income from interest,						
dividends, payments received on		}				
securities loans, rents, royalties						
and income from similar sources						-
Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV.)						
Total support. Add lines 7 through 10						
Gross receipts from related activities, e	tc. (see instructi	ons)			12	
First five years. If the Form 990 is for t	he organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	on 501(c)(3)	
organization, check this box and stop			<u> </u>			. ▶[
ction C. Computation of Public	: Support Pe	rcentage				
Public support percentage for 2009 (lin	ie 6, column (f) d	livided by line 11, o	column (f))		14	
Public support percentage from 2008	Schedule A, Part	II, line 14			15	
a 33 1/3% support test - 2009. If the org	janization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or n	nore, check this bo	x and
stop here. The organization qualifies a	s a publicly supp	orted organization	ı			▶[
Stop Here. The organization qualities a						
b 33 1/3% support test - 2008. If the org	janization did no	t check a box on l	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%** -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

chodula	A*/Earm 000	or 990-F71 2009	
scheaule	A (Form 990)	or 990-E/1 2009	

Pa	edule A (Form 990 or 990-EZ) 2009 art III   Support Schedule for C	Organizations	Described in	Section 509(a	(Complete only	/ If you checked the b	Page 3 ox on line 9 of Part I.)
Sec	ction A. Public Support				<u> </u>	-	
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	-					
	membership fees received. (Do not						
	ınclude any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon'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					<del></del>	
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b			_ <del>.</del>			
	Public support (Subtract line 7c from line 6)	-					
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	endar year (or fiscal year beginning in)  Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(c) 2007	<b>(d)</b> 2008	(e) 2009	(f) Total
9		(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b	Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on Other income. Do not include gain	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b c 11	Amounts from line 6						
9 10a b c 11 12 13 14	Amounts from line 6	the organization's	s first, second, thir		ax year as a section		
9 10a b c 11 12 13 14 Sec	Amounts from line 6	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section		
9 10a b c 11 12 13 14 Sec	Amounts from line 6	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section		
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	the organization's ic Support Pe ine 8, column (f) d Schedule A, Part	s first, second, thir rcentage rvided by line 13, c	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ration,
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	the organization's ic Support Pe ine 8, column (f) d Schedule A, Part	s first, second, thir rcentage rvided by line 13, c	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	eation,
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	ic Support Pe line 8, column (f) d Schedule A, Part stment Incom	s first, second, thir rcentage ivided by line 13, c ill, line 15 e Percentage	d, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	eation,
9 10a b 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here  tion C. Computation of Public support percentage for 2009 (IPublic support percentage from 2008) Investment income percentage from 2008	the organization's  ic Support Pe  line 8, column (f) d  Schedule A, Part  stment Incom  109 (line 10c, colur  2008 Schedule A,	rcentage vided by line 13, c e Percentage nn (f) divided by line 17	d, fourth, or fifth to	ax year as a section	15 16 17 18	eation, % % % %
9 10a b 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage from 2008 Ction D. Computation of Investinest income percentage from 2008 Investment income percentage from 2009 Investment income percentage from 2009.	the organization's  ic Support Pe  line 8, column (f) d  Schedule A, Part  stment Incom  109 (line 10c, colur  2008 Schedule A,  organization did r	rcentage vided by line 13, c III, line 15 Percentage mn (f) divided by line Part III, line 17 not check the box of	d, fourth, or fifth ta	ax year as a section	15 16 17 18 33 1/3%, and line 1	eation, % % % %
9 10a 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6	ic Support Pe line 8, column (f) d Schedule A, Part stment Incom 109 (line 10c, colur 2008 Schedule A, organization did r nd stop here. The	s first, second, thir rcentage vided by line 13, c Ill, line 15 e Percentage mn (f) divided by line Part Ill, line 17 not check the box organization qualif	d, fourth, or fifth ta	ax year as a section	15 16 17 18 33 1/3%, and line 1 ation	######################################
9 10a 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6	ic Support Pe line 8, column (f) di Schedule A, Part stment Incom 109 (line 10c, colur) 2008 Schedule A, organization did r nd stop here. The organization did r	s first, second, thur rcentage vided by line 13, c Ill, line 15 e Percentage mn (f) divided by line Part Ill, line 17 not check the box of organization qualitation check a box on	d, fourth, or fifth ta	ax year as a section	15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%, a	######################################
9 10a b 11 12 13 14 Sec 17 18 19a b	Amounts from line 6	ic Support Pe line 8, column (f) d Schedule A, Part stment Incom 109 (line 10c, colur 2008 Schedule A, organization did r and stop here. The organization did r ack this box and st	s first, second, thur rcentage  Ill, line 15  e Percentage  In (f) divided by line Part Ill, line 17  not check the box or organization qualif int check a box on op here. The organ	olumn (f))  e 13, column (f))  on line 14, and line fies as a publicly s line 14 or line 19a nization qualifies a	ax year as a section  15 is more than a upported organization, and line 16 is must a publicly supports a publicly supports	15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%, orted organization	######################################

#### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

#### Supplemental Financial Statements

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

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

Name of the organization **Employer identification number** NEW ORLEANS JEWISH DAY SCHOOL, INC. 72-132<u>8328</u> Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . .... 2 Aggregate contributions to (during year) 3 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 donor advised 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 funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total acreage restricted by conservation easements **2**b c Number of conservation easements on a certified historic structure included in (a) ..... d Number of conservation easements included in (c) acquired after 8/17/06 ...... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .... No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ... .. ... ... In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) 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 for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items **b** Assets included in Form 990, Part X

Sche		EANS JEWIS						<u>2-13:</u>			
Par	t III Organizations Maintaining (	Collections of A	rt, Histo	orical Tr	easures,	or Othe	r Simila	r Asset	s (cont	ınued)	<u> </u>
3	Using the organization's acquisition, access	ion, and other record	is, check	any of the	following that	at are a si	gnıficant us	se of its o	collectio	n ıtem	S
	(check all that apply).										
а	Public exhibition	C	յ 🗀 և	oan or excl	hange progr	ams					
b	Scholarly research	•	. 🗆 o	ther							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and expla	n how the	v further th	he organizat	ion's exer	npt purpos	e in Part	XIV.		
5	During the year, did the organization solicit	•		-	_						
_	to be sold to raise funds rather than to be m					_		🗀	Yes		] No
Par	t IV   Escrow and Custodial Arran					s" to Form	n 990. Part	IV. line 9			
	reported an amount on Form 990, Pa	-					,	·	•		
1a	Is the organization an agent, trustee, custod	_	diary for c	ontribution	s or other as	ssets not	ıncluded		•		
	5 000 D 1 VO		, .c. c						Yes		No
ь.	If "Yes," explain the arrangement in Part XIV		 Illowing ta	 	-						
J	11 103, explain the analigement in talt XIV	and complete the K	moving to	Dic.					Amoun	+	
_	Beginning balance						1c	_	Allogii		
	Add 4 d 4b			••••							
<u>a</u>	Additions during the year			•			. 1d				
e	Distributions during the year			• • •	•		1e				
, T	Ending balance			••••		••		<del></del>	] v		T
	Did the organization include an amount on F		1217	••••	• •		•		Yes		No
Par	t V Endowment Funds. Complete		nowarad #	Voo" to Fo	000 Dod	t IV Iron 10	n				
Га	Lindowine it i dids. Complete							ore book	(-) Four		
_	B	(a) Current year	( <b>a</b> ) Pn	or year	(c) Two yea	IIS Dack	(d) Three yea	ars dack	(e) rour	years	Dack
1a	Beginning of year balance				,						
b	Contributions										
С	Net investment earnings, gains, and losses		<del></del>				<u> </u>				
d	Grants or scholarships					+					
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year		as:								
а	Board designated or quasi-endowment	100.00	_%								
b	Permanent endowment >	%									
		_%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	nd administe	ered for th	ne organiza	tion			
	by:								$\overline{}$	Yes	No_
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)	X	
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Schedu	ıle R?					3b		
4	Describe in Part XIV the intended uses of the										
Par	t VI Investments - Land, Building	gs, and Equipm	ent. See	Form 990,	, Part X, line	10.					
	Description of investment	(a) Cost or o	1	(b) Cost basis		1 ' '	cumulated reciation		(d) Bool	k valu	е
1a	Land										
	Buildings										
	Leasehold improvements		- 1								
	Equipment			16	6,898.	1	48,42	9.	1	8,4	69.
	Other				-, -, -, -, -,	_	,	<del>-  </del>		<u>- , =</u>	<del></del>
	. Add lines 1a through 1e. (Column (d) must e	equal Form 990. Part	X. colum	n (B), line 1	O(c).)	<u> </u>			1 :	8,4	69-
			,							<del>- 1                                   </del>	<u></u>

Schedule D'(Form 990) 2009 NEW ORLEANS	JEWISH DAY SO	CHOOL, INC.	<u>72-</u>	<u>-1328328</u>	Page 3
Part VII Investments - Other Securities. Se	e Form 990, Part X, line 12.	<del></del>			
(a) Description of security or category (including name of security)	(b) Book value		ethod of valuat nd-of-year mark		
Financial derivatives					
Closely-held equity interests			_		
Other					
INVESTMENTS HELD BY JEWISH					
ENDOWMENT FOUNDATION	451,197.	END-OF-YEAR			
PATTI SAMUELS ACTIVITY FUND	14,658.	END-OF-YEAR			
NOJDS GWYNNE BOWMAN FUND	11,532.	END-OF-YEAR	MARKET	VALUE	
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)  Part VIII   Investments - Program Related. So	477,387.	· · · · · · · · · · · · · · · · · · ·			
			ethod of valuat	ion:	
(a) Description of investment type	(b) Book value	Cost or er	nd-of-year mark	et value	
		,			
				<u>-</u>	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)					
Part IX Other Assets. See Form 990, Part X, line	15.	-			
(a)	Description			(b) Book va	lue
PLEDGES RECEIVABLE - NET				101,	900.
		<del>,</del>			
				··· ·-	
(0)				101	000
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. See Form 990, Part X.		······································	<u> D</u>	101,	900.
Part X Other Liabilities. See Form 990, Part X,  (a) Description of liability		(b) Amount			
Federal income taxes		(b) Anount			
rederal income taxes					
······································	* * *				
Total. (Column (b) must equal Form 990, Part X, col (B) line	25.)				
2. FIN 48 Footnote. In Part XIV, provide the text of the foot	note to the organization's f	inancial statements that re	eports the oras	ınızatıon's lıabilit	y for

	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Finance	cial State		10320 Page -
1	Total reviews (Form 200 Dest VIII exhibits (A) line 10)	1		,275,382.
2	T. I. (F. 600 D. IV.) I. (A) I. 65	2		923,857.
3	Francisco (de Calletta de La Callett	3		351,525.
4	Net unrealized gains (losses) on investments	4		331,323.
5	Donated services and use of facilities	5		
_	In the same and th	6		
6	Investment expenses			
7	Prior period adjustments	7		
8	Other (Describe in Part XIV)	8		
9	Total adjustments (net). Add lines 4 through 8	10		351,525.
10 Par	t XII Reconciliation of Revenue per Audited Financial Statements With Rever			331,323.
1	Total revenue, gains, and other support per audited financial statements	ро	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		<del></del>	
a	Not investigate and a facility of the state			
a  -			<b>┤</b> │	
			<b>┤</b>	
d			<b>┤</b>	
u			<b>┤</b>	
e			2e	
3			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b		-	
b	Other (Describe in Part XIV.)		4 _	
_ C	Add lines 4a and 4b		4c	
Do:	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  † XIII Reconciliation of Expenses per Audited Financial Statements With Expe		5 Dotum	
		nses per	1 1	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a		-	
b	Prior year adjustments 2b		-	
С	Other losses 2c		-	
d	Other (Describe in Part XIV.)		4	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts 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		-	
b	Other (Describe in Part XIV.)		-	
	Add lines 4a and 4b		4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	·····
	t XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Pa			
	e 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro	•		
<u>ACC</u>	COUNTING STANDARDS PROVIDE DETAILED GUIDANCE FOR FIN	ANCIAL	<u>STATE .</u>	MENT
REC	COGNITION, MEASUREMENT, AND DISCLOSURE OF UNCERTAIN	TAX PO	<u>)SITION</u>	is
REC	OGNIZED IN AN ENTITY'S FINANICAL STATEMENTS. IT RE	QUIRES	3 AN EN	TITY TO
<u>REC</u>	COGNIZE THE FINANCIAL STATEMENT IMPACT OF A TAX POST	TION V	VHEN IT	IS MORE
LIF	<u> </u>	EXAM]	[NATION	. THE
SCI	HOOL IS NO LONGER SUBJECT TO TAX EXAMINATIONS BY TAX	ING AU	JTHORIT	IES FOR
YE!	ARS BEFORE 2007. AS OF JUNE 30, 2010 AND 2009, THE	SCHOOL	HAD N	0
		-	<u> </u>	<del></del>
UNC	CERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGN	ITION	OR DIS	CLOSURE
			Schedule D	(Form 990) 2009

932054 02-01-10

Sche	dule D'	(Form 990) 2009	<u>NEW</u>	ORLEANS	<u>JEWISH</u>	DAY	<u>SCHOOL,</u>	<u>INC.</u>	<u>72-132832</u>	8 Page <u>5</u>
Pa	rt XIV	(Form 990) 2009 Supplemental	Information	(continued)						_
<u>IN</u>	THE	FINANCIAL	STATEME	ENTS.				<del></del>		
								<del></del>		
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#### **SCHEDULE E**

(Form 990 or 990-EZ)

Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

**Schools** 

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

\_\_\_\_\_\_

Employer identification number

Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?  Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.  If you need more space, use Schedule O (Form 990)	X X
other governing instrument, or in a resolution of its governing body?  Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.  If you need more space, use Schedule O (Form 990)	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.  If you need more space, use Schedule O (Form 990)	
catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.  If you need more space, use Schedule O (Form 990)	x
Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.  If you need more space, use Schedule O (Form 990)	<u>x                                    </u>
period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.  If you need more space, use Schedule O (Form 990)	
the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.  If you need more space, use Schedule O (Form 990)	
If you need more space, use Schedule O (Form 990)	
	1
DIDITATION THE DATE OF THE ARMS AND THE ARMS	x
PUBLISHED IN DAILY NEW ORLEANS NEWSPAPER AND IN OTHER LOCAL	
PUBLICATIONS	1
	- 1
4 Does the organization maintain the following?	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	x
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	x
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student	
admissions, programs, and scholarships?	x
	X
If you answered "No" to any of the above, please explain. If you need more space, use Schedule O (Form 990).	
	ļ
5 Does the organization discriminate by race in any way with respect to:	,
a Students' nghts or privileges? 5a 55	Х
b Admissions policies?	X
c Employment of faculty or administrative staff?	X
d Scholarships or other financial assistance? 5d	X
e Educational policies? 5e	X
f Use of facilities?	X
g Athletic programs? 5g	X
h Other extracumcular activities?	X
If you answered "Yes" to any of the above, please explain. If you need more space, use Schedule O (Form 990).	
So Dogo the exposuration recover any financial aid or experience from a population of	x
Day Does the organization receive any financial aid of assistance from a dovernmental agency?	1 22
6a Does the organization receive any financial aid or assistance from a governmental agency?  b Has the organization's right to such aid ever been revoked or suspended?  6b	
b Has the organization's right to such aid ever been revoked or suspended?	Х

#### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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.
 ► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

NEW ORL	EANS JEWISH DAY	Y SCHOO	L,	INC.	72-1328	328
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization</li> <li>t.</li> </ul>	n answered "\	'es" to	o Form 990, Part IV, I	ine 17. Form 990-E2	filers are not
a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	e S  g S  or oral agreement with any incepart VII) or entity in connection inviduals or entities (fundraiser	Solicitation of Solicitation of Special fundra dividual (incluin with profess	non-g gover using ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have co or con contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		-	
			ı			
Total		solicit funds	or has	been notified it is ex	empt from registrati	on or licensing.
HA For Privacy Act and Paperwork Re	duction Act Notice, see the	Instructions	for F	orm 990 or 990-EZ.	Schedule G (Form	n 990 or 990-EZ) 2009

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events LAUGHS FOR (add col (a) through CHALLAH LEARNING col. (c)) (event type) (event type) (total number) 3,557. 41,178. 2,358. 35,263. 1 Gross receipts 2 Less. Charitable contributions ...... 2,358. 35,263. 3,557. 41,178. Gross income (line 1 minus line 2) 4 Cash prizes ... Noncash prizes ...... Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment ... 689. 9,879. 919 Other direct expenses 11,487. 10 Direct expense summary. Add lines 4 through 9 in column (d) . ... ... ... 11,487 ، 29,691 11 Net income summary. Combine line 3, column (d), and line 10 Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes ..... Direct Expenses 3 Noncash prizes ... .... Rent/facility costs Other direct expenses 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 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? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Schedule G'(Form 990 or 990-EZ) 2009 NEW ORLEANS JEWISH DAY SCHOOL,

72-1328328 Page 2

<u>Sch</u>	edule G (Form 990 or 990 EZ) 2009 NEW ORLEANS JEWISH DAY SCHOOL, INC. /2-13	<u> 2832</u>	<u>8</u> Р	age 3
	•		Yes	No
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility	6		
		6		1
	Enter the name and address of the person who prepares the organization's gaming/special events books and records.	1		
				1
	Name			
	Address			,
		2		-
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
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 of the third party:			
	Name			
	Address		~	
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			i
	Description of services provided	.		1
		.		
				1
				Ţ
	Director/officer Employee Independent contractor			
				,
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
ь	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			

Schedule G (Form 990 or 990-EZ) 2009

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

2009 Open to Public

**%** Employer identification number 72-1328328 (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ame and address of organization (b) EIN (c) IRC section if applicable reash grant assistance or government assistance received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (g) Description of received more assistance or government assistance and address of organization (b) EIN (c) IRC section (d) Amount of reash grant assistance assistance or government assistance and address of organization (b) EIN (c) IRC section (d) Amount of reash assistance and address of organization (b) EIN (c) IRC section (d) Amount of reash assistance and address of organization (b) EIN (c) IRC section (d) Amount of reash assistance and address of organization (b) EIN (c) IRC section (d) Amount of reash assistance and address of organization (b) EIN (d) EIN (d Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 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 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. NEW ORLEANS JEWISH DAY SCHOOL, INC. Enter total number of section 501(c)(3) and government organizations Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization Name of the organization Part II

932101 02-02-10

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

Schedule I (Form 990) 2009

72-1328328 Schedule I (Form 990) 2009 NEW ORLEANS JEWISH DAY SCHOOL, INC.

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

Page 2

•

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FINANCIAL AID FOR TUITION ASSISTANCE	31	96,129,	0	FAIR MARKET VALUE	
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the informatio	n required in Part I, I	ine 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: THE ORGANIZ	GANIZATI	ON DOES NO	ATION DOES NOT ISSUE GRANTS TO	ANTS TO	
ORGANIZATIONS. IT ISSUES FINANCIAL ASSISTANCE FOR TUITION RELIEF	ASSISTA	NCE FOR TU	ITION RELI	EF TO	
STUDENTS OF THE SCHOOL BASED ON THE SPECIFIC CRITERIA.	E SPECIF	IC CRITERI	Α.		

Schedule I (Form 990) 2009

#### SCHEDULE O (Form 990)

### **Supplemental Information to 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.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

NEW ORLEANS JEWISH DAY SCHOOL, INC.

Employer identification number 72-1328328

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BY PROVIDING A SUPERIOR ACADEMIC AND JUDAIC EDUCATION. WE NURTURE
WITHIN OUR STUDENTS A PASSION FOR LEARNING. WE FOSTER A DEVOTION TO THE
STUDY OF THE TORAH, AND A COMMITMENT TO ERETZ YISRAEL (THE LAND AND
PEOPLE OF ISREAL) AND TIKKUN OLAM (REPAIRING OF THE WORLD). WE FOSTER A
RESPECT FOR THE INDIVIDUALS AS WELL AS AN APPRECIATION FOR THE UNITY OF
THE JEWISH PEOPLE. THE NEW ORLEANS JEWISH DAY SCHOOL WILL PREPARE OUR
CHILDREN FOR FULL PARTICIPATION IN AMERICAN SOCIETY AND JEWISH LIFE.
FORM 990, PART VI, SECTION B, LINE 11: PRIOR TO THE SCHOOL FILING THE FORM
990, THE BOARD OF DIRECTORS IS EMAILED A COPY FOR REVIEW. AFTER SUFFICIENT
TIME FOR REVIEW, THE FORM IS FINALIZED AND SUBMITTED.
FORM 990, PART VI, SECTION C, LINE 19: ALL PUBLIC DOCUMENTS ARE MADE
AVAILABLE TO THE PUBLIC UPON REQUEST. ADDITIONALLY, SOME FORMS CAN BE
OBTAINED ON WEBSITES SUCH AS GUIDESTAR.
FORM 990 PART XI LINE 2C
THE FINANCIAL COMMITTEE MEETS APPROXIMATELY EVERY OTHER MONTH TO REVIEW
THE FINANCIAL STATUS OF THE SCHOOL AND TO GO OVER THE MONTHLY FINANCIAL
SHEETS. DURING ONE OF THE REGULARLY SCHEDULED MEETINGS THE COMMITTEE
REVIEWS AND ASSUMES THE RESPONSIBILITY FOR THE STATEMENTS PREPARED BY
BOURGEOIS BENNETT, LLC.

### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

2/15/2011 #7393 OMB No. 1545-1709

ET 56362.0

<ul><li>If you</li></ul>		
•	are filing for an Automatic 3-Month Extension, complete only Part I and check this box	. ▶ 🗓
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this complete Part II unless you have already been granted an automatic 3-month extension on a previously f	
Partil	, 5 . ( ,	NOV 1 5 2010
A corpor Part I on	ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and con ly	nplete .
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request at come tax returns.	n extension of time
noted be (not auto you mus	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or context to the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file gov/efile and click on e-file for Chanties & Nonprofits	ically if (1) you want the additional insolidated Form 990-T. Instead.
Type or	Name of Exempt Organization	Employer identification number
print	NEW ORLEANS JEWISH DAY SCHOOL, INC.	72-1328328
File by the due date for iting your	Market de la constant	
eturn See nstructions	Crty, town or post office, state, and ZIP code. For a foreign address, see instructions.  METAIRIE, LA 70002	
Check t	ype of return to be filed (file a separate application for each return).	
X Fo	rm 990 Form 990-T (corporation) Form 47	720
	rm 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	
☐ Fo	rm 990-EZ Form 990-T (trust other than above) Form 60	
☐ Fo	rm 990-PF Form 1041-A Form 88	
	CONTROLLER	
	ooks are in the care of > 3747 W. ESPLANADE AVE - METAIRIE, LA 70	000
• The b	ooks are in the care of P 3/11/ W. DDI DAMADD AVE. METAINIE, DA /U	002
	hone No. ► 504-887-4091 FAX No ►	002
Telep	hone No. ► 504-887-4091 FAX No ►	<b>▶</b> □
Telep	hone No. ► 504-887-4091 FAX No ► organization does not have an office or place of business in the United States, check this box	<b>▶</b> □
Telepoint Telepo	hone No. ► 504-887-4091 FAX No ►	▶ ☐ is is for the whole group, check this
Telepi	hone No. ► 504-887-4091 FAX No ►  organization does not have an office or place of business in the United States, check this box  is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If th  . If it is for part of the group, check this box ► and attach a list with the names and EINs of all equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time united FEBRUARY 15, 2011, to file the exempt organization return for the organization named as	is is for the whole group, check this members the extension will cover.
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Telep  If the  If this pox  1 I re  Is 1  2 If t  3a If t	hone No. ► 504-887-4091  FAX No ►  organization does not have an office or place of business in the United States, check this box  is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th  If it is for part of the group, check this box ► and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit FEBRUARY 15, 2011, to file the exempt organization return for the organization named a for the organization's return for:  Calendar year or  X tax year beginningJUL_1 , 2009, and endingJUN_30 , 2010  his tax year is for less than 12 months, check reason: Initial return Final return  his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	is is for the whole group, check this members the extension will cover.  Il bove. The extension  Change in accounting period
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LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

Form 8868 (Rev. 1-2011)					Page 2
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Ex</li> </ul>	tension, d	complete only Part II and check this b	ох		X
Note. Only complete Part II if you have already been granted an a	utomatic	3-month extension on a previously filed	d Form	8868.	
<ul> <li>If you are filing for an Automatic 3-Month Extension, complet</li> </ul>	te only Pa	art I (on page 1).			
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no	copies i	needed)	
Type or Name of exempt organization			Emp	Employer identification number	
print NEW ORLEANS JEWISH DAY SCHOOL	λτ. ΤΙ	NC	72-1328328		
File by the Number street and room or suits no. If a D.O. box or				<u>Z 1320320</u>	
due date for 3747 W. ESPLANADE AVENUE	ee manuc	uoris.			
filing your return See City, town or post office, state, and ZIP code. For a fo	reign add	ress see instructions			
metaire, LA 70002	noigh add	noos, see mondenone.			
FIDITIALLY DI 70002				<del></del>	
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			0 1
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990	01				
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previou	usly file	ed Form 8868.	
<ul> <li>The books are in the care of ► CONTROLLER - 37</li> </ul>	747 W	<u> ESPLANADE AVE - M</u>	ETAI	RIE, LA 70	0002
Telephone No. ► <u>504-887-4091</u>		FAX No.			
<ul> <li>If the organization does not have an office or place of business</li> </ul>	s in the Ur	nited States, check this box		▶	
<ul> <li>If this is for a Group Return, enter the organization's four digit (</li> </ul>	Group Exe	emption Number (GEN) If the	nis Is fo	r the whole group, o	check this
box 🕨 🔝 . If it is for part of the group, check this box 🕨 🔝		ch a list with the names and EINs of al	l memb	ers the extension is	for.
4 I request an additional 3-month extension of time until		15, 2011			
5 For calendar year, or other tax year beginning		[	1	30, 2010	·
6 If the tax year entered in line 5 is for less than 12 months, cl	heck reas	on: Initial return	Final	return	
Change in accounting period					
7 State in detail why you need the extension				TIL 00000	
ADDITIONAL INFORMATION AND BOA			DED	IN OKDER	ro
FILE A COMPLETE AND ACCURATE F	KETURI	N •			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any			
nonrefundable credits See instructions.			8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
tax payments made. Include any prior year overpayment alle	owed as a	a credit and any amount paid	ļ		
previously with Form 8868			8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your page	yment wit	h this form, if required, by using			_
EFTPS (Electronic Federal Tax Payment System). See instru			8c	\$	<u> </u>
•		d Verification	na heat s	of my knowledge and h	volvof
Under penalties of perjury, I declare that I have examined this form, including it is true, correct, and complete, and that I am authorized to prepare this fo	rm.	ranying scriedules and statements, and to tr	ie dest C	n my knowledge and t	icilei,
Signature ► Title ► F	HEAD (	OF SCHOOL	Date	<b>&gt;</b>	

E.F.

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FEB 1 5 2011 Form 8868 (Rev. 1-2011) Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. • If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1) Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Name of exempt organization Employer identification number Type or print NEW ORLEANS JEWISH DAY SCHOOL, INC. 72-1328328 File by the Number, street, and room or suite no. If a P.O box, see instructions. extended due date for 3747 W. ESPLANADE AVENUE filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return See instructions 70002 METAIRIE, LA 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return ls For Code Is For Code Form 990 01 Form 990-BL 02 Form 1041-A 08 Form 990-EZ 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12

<u>S10</u>	JP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.
•	The books are in the care of > 3747 W. ESPLANADE AVE - METAIRIE, LA 70002
•	Telephone No ► 504-887-4091 FAX No ►
•	f the organization does not have an office or place of business in the United States, check this box
	f this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this
<u>box</u>	. If it is for part of the group, check this box 🕨 💹 and attach a list with the names and EINs of all members the extension is for
4	request an additional 3-month extension of time until <u>MAY 15, 2011</u> .
5	For calendar year, or other tax year beginning <u>JUL 1, 2009</u> , and ending <u>JUN 30, 2010</u>
6	If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
	Change in accounting period
7	State in detail why you need the extension
	ADDITIONAL INFORMATION AND BOARD REVIEW ARE STILL NEEDED IN ORDER TO
	FILE A COMPLETE AND ACCURATE RETURN.

If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 0. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated ь tax payments made. Include any pnor year overpayment allowed as a credit and any amount paid 0. previously with Form 8868 8ь Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 0. Signature and Verification

Under penalties of perjury, I declare that	t I have examined this form, including a	accompanying schedules and statements,	and to the best of my knowledge and belief,
t is true, correct, and complete, and tha	t I am authorized to prepare this form.	BOURGEOIS, BENNETT, L.L.C	· 1 4 2
/ /			

Signature 60

CERTIFIED PUBLIC ACCOUNTANTS O. Box 60600, New Orleans, LA 70160-0600

Date >

TEB 1 4 2011

1,D,#72-0136870

Ph. 831-4949

Form 8868 (Rev 1-2011)