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Return of Organization Exempt From Income Tax

OMB No 1545-0047 2011

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2011 calendar year, or tax year beginning , 2011, and ending 20 D Employer identification number C Name of organization B Check if applicable FOUNDATION FOR JEWISH CAMP, INC. 22-3551013 Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 253 WEST 35TH STREET, 4TH FLOOR (646) 278-4500 City or town, state or country, and ZIP + 4 Terminated Amended NEW YORK, NY 10001 G Gross receipts \$ 14,180,197. F Name and address of principal officer H(a) is this a group return for JEREMY J. FINGERMAN. X No 253 WEST 35TH STREET. 4TH FLR, NEW YORK, NY 10001 H(b) Are all affiliates included? Yes Tax-exempt status X 501(c)(3) 501(c) ((insert no) 4947(a)(1) or If "No," attach a list (see instructions) Website ► WWW.JEWISHCAMP.ORG H(c) Group exemption number Form of organization X Corporation L Year of formation 1997 M State of legal domicile Association Other > NJ Part I Summary Briefly describe the organization's mission or most significant activities UNIFIES & GALVANIZES THE FIELD OF JEWISH OVERNIGHT CAMP &SIGNIFICANTLY INCREASES THE NUMBER OF CHILDREN PARTICIPATING IN TRANSFORMATIVE SUMMERS, ASSURING A VIBRANT NORTH AMERICAN JEWISH COMMUNITY. 2 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) 23. 23. Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 31. Total number of volunteers (estimate if necessary) Ω 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 8,528,293 Contributions and grants (Part VIII, line 1h) 14,014,352. 70,660 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 639,377. 136,063. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 13,865. 29,782. Total revenue - add lines 8 through 11 (must equal Part VIII require (A), line 12)
Grants and similar amounts paid (Part IX, column (A), lines 1-3) 9,252,195 14,180,197. 4,311,233 2,713,801. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee beneats (Part IXCollumn Milines s 2,831,664 15 2,906,337. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 1244 10,987,626. 10,408,065. 18,130,523. 16,028,203. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -8,878,328-1,848,006.Revenue less expenses Subtract line 18 from line 12 . . . e o **Beginning of Current Year End of Year** 21,808,753. 20,379,221. 20 Total assets (Part X, line 16) Total liabilities (Part X, line 26) 780,343 1,198,817. 21,028,410. 19,180,404. 22 Net assets or fund balances Subtract line 21 from line 20. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of greparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here yer Kurryen Type or print name and title Print/Type preparer's name signature Check Paid 211912 PAUL HAMMERSCHMIDT self-employed P01384178 Preparer Firm's name > BDO USA, LLP 13-5381590 Firm's EIN **Use Only**

For Paperwork Reduction Act Notice, see the separate instructions.

Firm's address ▶ 100 PARK AVENUE, NEW YORK,

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

Form **990** (2011)

212-885-8000

Х Yes

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	FOUNDATION FOR JEWISH CAMP, INC.	22-3551013	
_	m 990 (2011)		Page 2
Ρ	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission ATTACHMENT 1		
	Did the organization undertake any significant program services during the year which were not listed prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	X Yes	☐ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any particles? If "Yes," describe these changes on Schedule O	orogram X Yes	☐ No
4	Describe the organization's program service accomplishments for each of its three largest program expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are require grants and allocations to others, the total expenses, and revenue, if any, for each program service reported	d to report the an	
4a	(Code) (Expenses \$)
4 b	(Code) (Expenses \$ 2,332,211 including grants of \$ -2,475) (Revenue \$		<u> </u>
	ATTACHMENT 3		
4 c	(Code) (Expenses \$1,897,738 including grants of \$966,723) (Revenue \$ATTACHMENT_4)
_	Other and agricus (Decorbe in Schodule O.)		
	Other program services (Describe in Schedule O) (Expenses \$ 2,938,870 including grants of \$ 1,008,400) (Revenue \$) Total program service expenses \$ 14,314,414.		
76			

Par	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2_	Х	<u> </u>
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		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		'	ı
6	Part III	5	_	
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			ı
	"Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	· · ·		
_	complete Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			ž.,
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	X	
b	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	11b		<u>X</u>
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		<u>X</u>
a	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	11d	ļ	Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
-	complete Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		1	·
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
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, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	ا _ ر ا		v
4.0	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>x</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	ا 🚛 ا	İ	v
4.0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>x</u>
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	10		х
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		<u>x</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		, _
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Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 Х 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24 a 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 24a Χ b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ 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? 25b Χ Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 26 Χ 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): Χ a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 34 Х 35 a Х 35a b Did the organization receive any payment from or engage in any transaction with a controlled entity within the 35b meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R X 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Form 990 (2011)

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	FOUNDATION FOR JEWISH CAMP, INC. 22-3551	013		
	990 (2011)		- 1	Page 5
Par				$\overline{}$
	Check if Schedule O contains a response to any question in this Part V	• • •		للل
	Fiducity - the control - B-00 of Figure 2000 Fig. 0 ()		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1 1		
	Effect the number of Ferms VV 20 included in line to Effect to applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
٥-	reportable gaming (gambling) winnings to prize winners?	1c	X	
2 a	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 2a 31			·
_	the state of the sale had year of the sale had year of the year of	2 .	x	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	30		
44	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	4a		Х
h	account)?	-+a		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	•		,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	۶	1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7 a		_ X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7 c		<u>X</u>
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u>X</u>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u>X</u>
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the organization make any taxable distributions under section 4966?	9b		
10	Section 501(c)(7) organizations. Enter:	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	}		
	against amounts due or received from them)			
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		I	_
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	L		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		<u> </u>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140		

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. Section A. Governing Body and Management Yes Nο 1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 4 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Did the organization become aware during the year of a significant diversion of the organization's assets?.... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a Χ Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." Χ 12c Χ 13 13 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b 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 arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ CA, MA, NJ, NY, 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website | Another's website | X | Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► LAURIE STONE, 253 WEST 35TH STREET, 4TH FLOOR, NEW YORK, NY 10001

JSA

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.
- 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, if any 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

L	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unles	Pos heck ss pe	erson	e than o	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-211099-WII3C)	organization and related organizations
(1) LEE WEISS										
CHAIR	1.00	Х		Х				C	o	0
(2) ELISA SPUNGEN BILDNER										
CO-CHAIR, BOARD OF TRUSTEES	1.00	Х		Х				C	0	0
(3) ROBERT BILDNER	_									
CO-CHAIR, BOARD OF TRUSTEES	1.00	Х		Х					0	0
(4) SAMUEL VICHNESS										
CHAIR, CHAIRMAN'S COUNCIL	1.00	X	Ш	Х				C	0	0
(5) NEIL KUTTNER										
TREASURER	1.00	X	Ш	Х	_			(0	0
(6) JODI J. SCHWARTZ	1 , ,,	,		v				_		
SECRETARY (7) JULIE EISEN	1.00	X	Н	Х		-	├		0	0
BOARD MEMBER	1.00	x						_		0
(8) MICHAEL FEINMAN (FROM 12/9/20			Н	_			-		1	
BOARD MEMBER	1.00	x				İ		ر ا		0
(9) AB FLATT	1.00		H		-		\vdash			
BOARD MEMBER	1.00	x						l .	o	0
(10) ARCHIE GOTTESMAN				-						
BOARD MEMBER	1.00	х						c	o	0
(11) ARNIE HARRIS			П							
BOARD MEMBER	1.00	Х						l c	o o	0
(12) KEITH KLEIN			П							
BOARD MEMBER	1.00	Х						c	0	0
(13) LOIS KOHN-CLAAR (FROM 12/9/20	11)									
BOARD MEMBER	1.00	Х						C	0	0
(14) JAY P. LEFKOWITZ (FROM 12/9/2	-1									
BOARD MEMBER	1.00	Х					<u> </u>	C	0	0

(A) Name and title	(B) Average hours per week (describe	box,	unles	Pos heck ss pe d a d	rson irect	e than o	an lee)	(D) Reportable compensation from the	(E) Reporta compensati relate organiza	on from	am	(F) timated nount of other pensation	
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	org.	om the anization d related anization	
15) GERRY MALDOFF BOARD MEMBER	1.00	х						0		0			
16) MARCIA MANKOFF BOARD MEMBER	1.00	х						0		0			
17) LISA MESSINGER (THRU 12/8/2011) BOARD MEMBER	1.00	Х						0		0			
18) KAYLA NILES (THRU 12/8/2011) BOARD MEMBER	1.00	Х						0		0			
19) JULIE BEREN PLATT BOARD MEMBER	1.00	Х						0		0			
20) RODGER POPKIN BOARD MEMBER	1.00	Х						0		0			
21) JILL MYERS RAIZIN (THRU 12/8/20 BOARD MEMBER	11)	Х						0		0			
22) JAYNIE SCHULTZ BOARD MEMBER	1.00	Х						0		0			
BOARD MEMBER	1.00	Х						О		0			
24) DAVID SOLOMON BOARD MEMBER 25) PETER J. WEIDHORN	1.00	Х						0		0			
BOARD MEMBER	1.00	Х					Ļ	0		0			
to Total from continuation sheets to Part VII, Sed Total (add lines 1b and 1c)						 	A • •	1,283,126. 1,283,126.		0	•	91,5 91,5	
Total number of individuals (including but not li reportable compensation from the organization	imited to t		ıste						\$100,000	of q		<u> </u>	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo ile J for suc	r, or chind	tru ıvıdu	istee	e, I	кеу є 	emp	oloyee, or highest	compens	ated	3	Yes	N ₂
4 For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	0,00	002	lf	"Yes	;" (complete Schedu	e J for s	such	4	×	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen:	satio	on f	rom	any	un	related organization	n or indivi	dual	5		X
Section B. Independent Contractors	,						<i>p</i> 0		<u></u>	• • •		-	
Complete this table for your five highest componentation from the organization Report of year.													
(A) Name and business add	ress		•	_				(B) Description of se	rvices	C	(C)	ation	
ATTACHMENT 5													_
													_
													_

orm 990 (2011)												-	age 8
Part VII Section A. Officers, Directors, Tro	ustees. Ke	v En	nplo	vec	.s.	and k	lial	hest Compensat	ed Employ	vees (co	ontinue		age c
(A)	(B)	<u>, </u>	· p·· •	(0				(D)	(E)	, 000 (s.		(F)	
Name and title	Average hours per week (describe	box,	not ch unles er and	Pos neck is per	rtion more rson irect	than o	an ee)	Reportable compensation from the	Reporta compensati relate organiza	on from d tions	Est am c comp	trmated ount of other oensation om the	Ī
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	orga and	anization I related nization	į
6) ARNEE WINSHALL	1 00	,,											
BOARD MEMBER	1.00	Х	\vdash	-				<u> </u>		0			
7) JEREMY J. FINGERMAN CHIEF EXECUTIVE OFFICER	40.00			х				423,600.		o		41,4	98.
8) MAURIE BAR-TURA (THRU 4/15/201	-1							1.60 1.44					
CHIEF OPERATING OFFICER 9) LAURIE STONE	40.00			Х				168,144.		0		12,8	46.
FINANCE & ADMINISTRATION DIR.	40.00			Х				119,325.		0		13,2	51.
O) ABBY KNOPP VP OF PROGRAM AND STRATEGY	40.00					Х		136,402.		0		33,0	03
1) ALLISON COHEN	40.00					v		110 (51		0		22 -	
MARKETING & COMMUNICATIONS DIR 2) AVRAM ORLOW	40.00	ļ				X		110,651.		Ч		32,7	20
JEWISH EDUCATION SPECIALIST	40.00					Х		110,552.		0		32,2	56.
3) AMY KRUGLAK HUMAN RESOURCES DIRECTOR	40.00					Х		110,500.		o		4,1	.37
4) SETH COHEN PROGRAM DIRECTOR	40.00					Х		103,952.		0		21,8	₹04
	10.00							100,332.					01.
1b Sub-total							•						
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)		• • •											
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose						ceived more than	\$100,000	of			
												Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											3		Х
4 For any individual listed on line 1a, is the organization and related organizations grandividual	eater than	\$15	0,0	00?	lf.	"Yes	5," (complete Schedu	le J for	such	4	x	
5 Did any person listed on line 1a receive or	accrue co	mpen	satio	on f	ron	any	un	related organizatı	on or indiv	ıdual			
for services rendered to the organization? If "Y Section B. Independent Contractors	es, comple	ie SCI	ieau	i e J	ior	SUCII	ρer.	sui	<u> </u>		5		<u>X</u>
Complete this table for your five highest com- compensation from the organization. Report of year.													
`							\top	(B)			(C)		
(A)													

	(A) Name and title	(B) Average hours per week (describe	box,	unle	Pos heck ss pe	erson	e than o is both tor/trust	an	(D) Reportable compensation from the	(E) Reportab compensation related organization	n from	Est am	(F) timated count of other pensation	f
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N		orga and	om the anization related inization	i
26) ARNEE WINSHALL BOARD MEMBER	1.00	x						C		o			0
27) JEREMY J. FINGERMAN CHIEF EXECUTIVE OFFICER	40.00			х				423,600.		0		41,4	98.
28) MAURIE BAR-TURA (THRU 4/15/2011 CHIEF OPERATING OFFICER	40.00			х				168,144.		0		12,8	
29) LAURIE STONE FINANCE & ADMINISTRATION DIR.	40.00			х				119,325.		o		13,2	251.
30) ABBY KNOPP VP OF PROGRAM AND STRATEGY	40.00					Х		136,402.		0		33,0	03.
31) ALLISON COHEN MARKETING & COMMUNICATIONS DIR	40.00					Х		110,651.		0		32,7	20.
32) AVRAM ORLOW JEWISH EDUCATION SPECIALIST	40.00					Х		110,552.		0		32,2	256.
33) AMY KRUGLAK HUMAN RESOURCES DIRECTOR	40.00					Х		110,500.		0		4,1	37.
<u>34</u>) SETH COHEN PROGRAM DIRECTOR	40.00					х		103,952.		0		21,8	04.
	o Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) Total number of individuals (including but not	ection A .	hose	 Iiste	 			> o re	eceived more than	\$100,000 o	f			
	Did the organization list any former officemployee on line 1a? If "Yes," complete Schedulers	er, directo	or, or ch ind	ivid	ual							3	Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations grandvidual	eater than	\$15	50,0	007	7 //	"Yes	5, "	complete Schedu	le J for si	uch	4	x	
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue co	mpen	satı	on	fron	n any	un	related organizatı	on or individ	iual	5		X
	complete this table for your five highest comcompensation from the organization Report of year.	pensated i	ndepe	ende	ent	con	tracto	rs t	hat received more	e than \$100,	,000 o	of		
_	(A) Name and business add	dress							(B) Description of se	ervices	c	(C) Compens	ation	
_								+						
2	Total number of independent contractors (iii	ncluding b	ut no	t lın	nıte	d to	thos	<u> </u>	sted above) who	received				

more than \$100,000 in compensation from the organization ▶

Га	A VII	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
ats	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	-				
s, C	c	Fundraising events 1c					
혈	ď	Related organizations 1d					
š.E	e	Government grants (contributions) 1e					
tio S r	f	All other contributions, gifts, grants,					
혈粪	•	and similar amounts not included above . 1f	14,014,352.				
a d	_	Noncash contributions included in lines 1a-1f \$					
ပ္က ၕ	g			14,014,352	TITE IN LINGUIST T	**** ********************************	
- B	· ·	Total ridg mics fa in	Business Code	14,014,332			
/en	۱						
Š	2 a						
<u>ic</u>	b						
5	C				 -		
J S	d						-
ē	е						-
Program Service Revenue	f –	All other program service revenue					<u> </u>
	g	Total. Add lines 2a-2f		0	****		
	3	Investment income (including dividends, inter					
		other similar amounts)	_	136,063			136,063
	4	Income from investment of tax-exempt bond p		0			
	5	Royalties · · · · · · · · · · · · · · · · · · ·		0			
		(i) Real	(II) Personal	√ \$?			
	6a	Gross rents			•		
	ь	Less rental expenses					
	C	Rental income or (loss)					ļ
	d	Net rental income or (loss)		0		·	<u> </u>
	7 a	Gross amount from sales of (i) Securities	(II) Other				
		assets other than inventory					1
	ь	Less cost or other basis					
		and sales expenses		,			
	С (Gain or (loss)		******			
	d	Net gain or (loss)	<u> ▶</u>	0			
흐	8a	Gross income from fundraising				, 3	1 ,
enne		events (not including \$					1
•		of contributions reported on line 1c)					
œ		See Part IV, line 18 a					
Other Re	Ь	Less direct expenses b		~			
5	С	Net income or (loss) from fundraising events .	<u></u> ▶	0			
-	9a	Gross income from gaming activities					
		See Part IV, line 19 a					
	ь	Less direct expenses b					
		Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less					
		returns and allowances a					
	ь	Less cost of goods sold b					<u> </u>
		Net income or (loss) from sales of inventory		0			
		Miscellaneous Revenue	Business Code				
	11a	MISCELLANEOUS	900099	29,782			29,782
	ь			-27			257.02
	c					-	
i	d	All other revenue					
	_	Total. Add lines 11a-11d		29,782.			
	12	Total revenue, See instructions	1	14,180,197	-		165 045
	·	, can revenge, occ manuchons		14,100,17/	_		165,845

22-3551013

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a resp	onse to any question in	this Part IX		
	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 United States See Part IV, line 21.	2,503,801.	2,503,801.		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	210,000.	210,000.		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	778,664.	222,214.	310,720.	245,730.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0	1 064 500	101 601	110 740
7	Other salaries and wages	1,575,967.	1,264,598.	191,621.	119,748.
8	Pension plan accruals and contributions (include section	38,428.	30,524.	5,637.	2 267
	401(k) and 403(b) employer contributions)	349,003.	294,235.	42,572.	2,267. 12,196.
9	Other employee benefits	164,275.	115,293.	31,165.	17,817.
10 11	Payroll taxes	104,273.	113,293.	31,103.	17,017.
	Management	o			
	Legal	1,000.	1,000.		
	Accounting	48,000.	1,000.	48,000.	
	Lobbying	0		10,000.	
	Professional fundraising services See Part IV, line 17	0			
	Investment management fees	0			
g	·	81,950.		1,200.	80,750.
12	Advertising and promotion	0			
13	Office expenses	165,765.	97,088.	18,712.	49,965.
14	Information technology	264,276.	242,055.	9,957.	12,264.
15	Royalties	0			
16	Occupancy	363,712.	233,185.	75,917.	54,610.
17	Travel	367,395.	324,572.	3,668.	39,155.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
	Conferences, conventions, and meetings	0			
	Interest	0			
21	Payments to affiliates	0		250,600	
22	Depreciation, depletion, and amortization	258,602.	11 200	258,602.	2 (46
23	Insurance	17,623.	11,299.	3,678.	2,646.
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
a	CAMPER INCENTIVE STIPENDS	6,520,870.	6,520,870.		
	PROGRAM ACTIVITIES	2,088,846.	2,088,846.		·
	PUBLIC RELATIONS CONSULTANTS	109,189.	109,189.		
	BOARD OF DIRECTORS EXPENSES	29,744.	-,		29,744.
	All other expenses	91,093.	45,645.	11,833.	33,615.
	Total functional expenses Add lines 1 through 24e	16,028,203.	14,314,414.	1,013,282.	700,507.
	Joint costs. Complete this line only if the				· · · ·
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here ▶				
	following SOP 98-2 (ASC 958-720)	0			
JSA	052 1 000				Form 990 (2011)

1E1052 1 000

	FOUNDATION FOR JEWISH CAMP, INC.		22-	3551013
orm 990	<u> </u>			Page 1
Part X	Balance Sheet	· · · · · · · · · · · · · · · · · · ·		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	9,502.	1	6,832
2	Savings and temporary cash investments	12,372,985.	2	17,756,209.
3	Pledges and grants receivable, net	3,329,016.	3	2,394,775
4	Accounts receivable, net	52,853.	4	50,607
5	Receivables from current and former officers, directors, trustees, key	- · · · ·		
	employees, and highest compensated employees Complete Part II of			
	Schedule L	C	5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions)		6	
\$ 5	Notes and loans receivable, net		7	
7 8	Inventories for sale or use			
و اح	Prepaid expenses and deferred charges	98,793.		36,621
1 -	Land, buildings, and equipment cost or	30,733.		30/021
1.00	other basis Complete Part VI of Schedule D 10a 1,061,503.			
١,	Less accumulated depreciation	326,280.	100	72,754
11	Investments - publicly traded securities		11	727131
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11	5,619,324.		61,423
16	Total assets. Add lines 1 through 15 (must equal line 34)	21,808,753.		20,379,221
17	Accounts payable and accrued expenses	282,136.		404,644
18	Grants payable	458,107.		699,967
19		17,600.	_	86,706
20	Deferred revenue	17,000.	20	00,700
	Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D		21	· · · · ·
≝ 2 2	Payables to current and former officers, directors, trustees, key		21	
Ciapilities 22	employees, highest compensated employees, and disqualified persons.			
" 판		0	22	
23	Complete Part II of Schedule L		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third		24	
23	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	22,500.	25	7,500
26	Total liabilities. Add lines 17 through 25	780,343.		1,198,817
- 20	Organizations that follow SFAS 117, check here ▶ X and complete	700,343.	26	1,190,017
S S	lines 27 through 29, and lines 33 and 34.			
E 27	Unrestricted net assets	1,798,037.	27	1,080,985
g 28	Temporarily restricted net assets	19,230,373.	28	18,099,419
일 29	Permanently restricted net assets	C	29	
Net Assets or Fund Balances 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
30 ع	Capital stock or trust principal, or current funds		30	
9 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 32	Retained earnings, endowment, accumulated income, or other funds	.	32	
ع ا ع 33	Total net assets or fund balances	21,028,410.	33	19,180,404
34	Total liabilities and net assets/fund balances	21,808,753.	34	20,379,221.
		, , , , , , , , , , , , , , , , , , ,		Form 990 (2011

For	m 990 (2011)		Pa	age 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	14,1	80,	197.
2	Total expenses (must equal Part IX, column (A), line 25)	16,0	28,2	203.
3	Revenue less expenses Subtract line 2 from line 1	-1,8	48,	006.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	21,0	28,	410.
5	Other changes in net assets or fund balances (explain in Schedule O)			0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	19,1	.80,	404.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
			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			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	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 separate basis, consolidated basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1
	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	3 b	L	

SCHEDULE A (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

FOUNDA	ATION FOR JEWIS	SH CAMP, INC.							22	-355 <u>1</u> 01	13	
Part I			s (All organizations mu						uctions	3		_
The orga	inization is not a priv	ate foundation be	cause it is (For lines 1 th	rough	11, ch	eck only	one bo	x)				
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
³	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4 📙	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											
5	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)											
6		federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7 X			es a substantial part of it	s supp	ort fro	om a gov	vernme	ental ur	nt or fro	om the g	eneral publi	С
			. (Complete Part II)		_							
8			on 170(b)(1)(A)(vi). (Com	•								
9			es (1) more than 331/3%							=	_	
			exempt functions - sub									
			ome and unrelated busi						n 511	tax) from	1 businesses	5
10	-		ne 30, 1975. See section	•		•		•				
11	-		ted exclusively to test for rated exclusively for the	-	•				•			_
Ш			rated exclusively for the apported organizations de								•	
			es the type of supporting					•			See Section	Л
	a Type I	b Type		-			-	IIIIes i		Tvpe III	I - Other	
е			the organization is not				_	irectly				d
- ب			gers and other than one			-		-	-		•	
	509(a)(1) or section		gold and other than one	00	раз	onor, cup	ролю	ı organ	Lations	ucoonb.	CG 111 3CC(101	•
f	, ,, ,	. , . ,	n determination from th	e IRS	that it	ıs a Tv	pe I. 1	vpe II.	or Type	e III supi	portina	
	organization, check	Abo bas				_		7	, , , -	- -		
g	=		nization accepted any gift					the			Ш	
_	following persons?	_	. , ,				•					
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	ı (n)	Yes No	-
	and (III) below,	the governing boo	dy of the supported organ	ızatıon	າ້					11	lg(i)	-
	(ii) A family memb	per of a person de	scribed in (i) above?							11	lg(ii)	_
	(iii) A 35% controll	ed entity of a pers	son described in (i) or (ii) a	bove?						11,	g(iil)	-
h	Provide the following	ng information abo	ut the supported organization	ation(s)							_
	ame of supported	(ıi) EIN	(iii) Type of organization		is the	(v) Did yo			s the		Amount of	_
	organization		(described on lines 1-9 above or IRC section	col (i)	zation in listed in	the organ			ration in	SI	upport	
			(see instructions))	docu	oveming ment?	your su	pport?		ŭs?			
				Yes	No	Yes	No	Yes	No			_
(A)												
				-		 		ļ				_
(B)												
						 		ļ				_
(C)												
				 	 	 			_			-
(D)												
	-			1		 	-					-
(E)												
						1 1			-	-		-
				ı	I	i I		1	1	I		

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

Schedule A (Form 990 or 990-EZ) 2011

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Part II

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	Section A. Public Support								
membership fees received (Do not include any unusual grants ")	otal								
organization's benefit and either paid to or expended on its behalf	18,494								
furnished by a governmental unit to the organization without charge									
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
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)	18,494								
shown on line 11, column (f)									
Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) 7 Amounts from line 4	32,015								
Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) 7 7 Amounts from line 4 15,853,634 21,327,473 18,194,742 8,528,293 14,014,352 77,9 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 374,181 562,422 306,711 131,880 136,063 1,5 9 Net income from unrelated business activities, whether or not the business 374,181 562,422 306,711 131,880 136,063 1,5	36,479								
7 Amounts from line 4									
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	<u>stal</u>								
9 Net income from unrelated business activities, whether or not the business	18,494								
	11,257.								
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . ATCH-1 66,633 34,243 13,865 29,782 1	14,523.								
J	74,274								
12 Gross receipts from related activities, etc. (see instructions)	35,499.								
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(c) organization, check this box and stop here									
Section C. Computation of Public Support Percentage	07								
	.87 %								
· · · · · · · · · · · · · · · · · · ·									
16a 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	X								
b 331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more	_								
check this box and stop here. The organization qualifies as a publicly supported organization									
17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14	·								
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain i									
Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supporte									
organization	▶ □ :								
Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a public supported organization	' □								
instructions									

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

∪aief	tion A. Public Support	(2) 2007	(b) 2000	(a) 2000	(4) 2010	1.53	2011	(A.T.)	
_	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e)	2011	(f) Tot	tal
1	Gifts, grants, contributions, and membership fees]					
_	received (Do not include any "unusual grants ")					↓		ļ	
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				<u> </u>	↓		<u> </u>	
3	Gross receipts from activities that are not an								
	unrelated trade or business under section 513.					↓		ļ	
4	Tax revenues levied for the					1			
	organization's benefit and either paid								
	to or expended on its behalf					—		<u> </u>	
5	The value of services or facilities					ŀ			
	furnished by a governmental unit to the								
	organization without charge								
6	Total. Add lines 1 through 5					ļ			
7 a	Amounts included on lines 1, 2, and 3				İ	1			
L	received from disqualified persons					<u> </u>			
D	Amounts included on lines 2 and 3 received from other than disqualified]			1	
	persons that exceed the greater of \$5,000				1				
	or 1% of the amount on line 13 for the year				ļ				
С	Add lines 7a and 7b					<u> </u>			
8	Public support (Subtract line 7c from]				
	line 6)			<u> </u>				<u> </u>	
Sect	tion B. Total Support								
Caler	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e)	2011	(f) Tota	al
	Amounts from line 6					Ь			
10a	Gross income from interest, dividends, payments received on securities loans,								
	rents, royalties and income from similar								
	sources					<u> </u>			
þ	Unrelated business taxable income (less								
	section 511 taxes) from businesses								
	acquired after June 30, 1975					<u>[</u>			
С	Add lines 10a and 10b								
11	Net income from unrelated business								
	activities not included in line 10b,								
	whether or not the business is regularly carried on			<u></u>					
12	Other income Do not include gain or								
	loss from the sale of capital assets								
	(Explain in Part IV)					<u>L</u>		<u> </u>	
13	Total support. (Add lines 9, 10c, 11,			-					
	and 12)							<u>L</u>	
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	ıs a se	ction 501	(c)(3)	
	organization, check this box and stop here.			,				▶	Γ
Sect	tion C. Computation of Public Sup								
15	Public support percentage for 2011 (line 8,	, column (f) divid	ed by line 13, colur	nn (f))		15			(
16	Public support percentage from 2010 Sche					16			9
Sect	tion D. Computation of Investmen								
17	Investment income percentage for 2011 (liii			3, ∞lumn (f))		17			9
18	Investment income percentage from 2010					18			9
19a	331/3% support tests - 2011. If the org						331/3%	and line	
	17 is not more than 331/3%, check th								Γ
	331/3% support tests - 2010. If the orga								_
b									Γ
b	line 18 is not more than 331/3% check								- 1
	line 18 is not more than 331/3%, check Private foundation. If the organization						_		Г

Schedule A (Form 990 or 990-EZ) 2011

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)

SCHEDULE A, PART II	- OTHER INCO	ME		<u></u>	ATTACHMENT 1	
DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
INSURANCE SETTLEMENT		57,629				57,629.
MISCELLANEOUS		9,004.	34,243.	13,865.	29,782.	86,894
TOTALS		66,633.	34,243	13,865.	29,782	144,523

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number FOUNDATION FOR JEWISH CAMP, INC. 22-3551013 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 1 Aggregate contributions to (during year) 2 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 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 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 education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year 2a Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register..... 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 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) 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1

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

Schedule D (Form 990) 2011

	t III Organizations Maintain	ing Collections of	Art Histor	rical Tro	acuroc o	r Other Simi	lar Assots /	continued)
E G	Organizations Maintain	ing Conections of	AIL HISTO	icai ile	asures, o	Culer Silli	iai Assets (continueu)
3	Using the organization's acquisition collection items (check all that app		other record	ds, check	any of th	e following t	hat are a sig	nificant use of its
а	Public exhibition		d 「	Loai	n or exchai	nge programs		
b	Scholarly research		e	Othe	er			·
С	Preservation for future ge	enerations		,				
4	Provide a description of the orga	nization's collections	s and expla	in how th	hey furthei	r the organiza	ation's exemp	ot purpose in Part
	XIV		•		_	•	•	• •
5	During the year, did the organization	on solicit or receive	donations of	f art, histo	rical treasi	ures, or other	sımılar	
	assets to be sold to raise funds rati							Yes No
Pai	Escrow and Custodial A line 9, or reported an ar				ization an	swered "Yes	" to Form 9	
1a	Is the organization an agent, truste	e, custodian or othe	r intermedia	ary for co	ntributions	or other asse	ets not	
	included on Form 990, Part X?			· · · · · ·			[Yes No
b	If "Yes," explain the arrangement in	Part XIV and comp	lete the follo	owing tab	le		•	
	•	·		•			Amount	
С	Beginning balance				1c			
d	Additions during the year				· · · 1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an am	ount on Form 990,	Part X, line 2	217				Yes No
b	If "Yes," explain the arrangement in	Part XIV					-	
Par	t V Endowment Funds. Con	nplete if the organ	nization an	swered "	Yes" to Fo	orm 990, Pa	rt IV, line 10	
		(a) Current year	(b) Prior	year	(c) Two yea	ars back (d) T	hree years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains,							
	and losses							
	Grants or scholarships							
е	Other expenditures for facilities .							
_	and programs							
	Administrative expenses							
g	End of year balance		L					
2	Provide the estimated percentage	•	end balance	(line 1g,	column (a))	held as		
а			_%					
b	Permanent endowment							
С	Temporarily restricted endowment		000/					
2 -	The percentages in lines 2a, 2b, ar	•						
зa	Are there endowment funds not in	the possession of t	ne organiza	tion that a	are held an	id administere	d for the	()
	organization by							Yes No
	(i) unrelated organizations							3a(i)
ь	(ii) related organizations							3a(ii) 3b
4								30
Par	Describe in Part XIV the intended ut VI Land, Buildings, and Equ							
Гаг	Description of property					(2) 4		
	Description or property		other basis strnent)		other basis her)	(c) Accumula depreciation		d) Book value
1 a	Land							
b	Buildings	J						
С	Leasehold improvements				94,459.	354,9		39,492.
d	Equipment	<u> </u>			43,257.	543,2		
e	Other				23,787.	90,5	25.	33,262.
Tota	 Add lines 1a through 1e (Column 	(d) must equal Fort	n 990 Part)	C column	(B) line 10)(c))	▶i	72.754.

Schedule D (Form 990) 2011

٥,	•	۵	3

Part VII	Investments - Other Securities. See	Form 990, Part X, lin	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1) Financi	al derivatives			
	r-held equity interests		<u> </u>	
(3) Other_				<u></u> -
				<u></u>
(B)				
		- -		· · · · · · · · · · · · · · · · · · ·
(D)				
<u>(E)</u>		-		
(G)				
(H)		-		
(I)				
	nn (b) must equal Form 990, Part X, col (B) line 12)	>		
Part VIII	Investments - Program Related. See	Form 990, Part X, lin	e 13	
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)				
(2)				
(3)		<u> </u>		<u> </u>
(4)				_
(5)				
<u>(6)</u> (7)				
(8)				
(9)	<u></u>			
(10)				· · · · · · · · · · · · · · · · · · ·
	nn (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 value
(1)			 	
(2)				
(3)				
(4) (5)				
(6)				
(7)	····			
(8)				
(9)				
(10)				
Total (Colum		<u> </u>	<u></u> ▶	
Part X	Other Liabilities. See Form 990, Part	X, line 25		
1.	(a) Description of liability	(b) Book valu	ie	
	eral income taxes		500	
	CRRED RENT		500.	
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	mn (b) must equal Form 990, Part X, col (B) line 2	5) ▶ 7,	500.	
0 CIN 40	(ASC 740) Footpote In Part XIV provide th	a taxt of the feetnate to	the erganization's financial statemen	ste that raparte the

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Schedule D (Form 990) 2011

Schedu	le D (Form 990) 2011		Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	14,180,197
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	16,028,203
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,848,006
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	·
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-1,848,006
Part			1,040,000.
1	Total revenue, gains, and other support per audited financial statements		14,180,197
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	· - '-	14,100,197
a	Net unrealized gains on investments 2a	_	
b	Donated services and use of facilities 2b	_	
C	Recoveries of prior year grants 2c	_	
d	Other (Describe in Part XIV) 2d	_	
е	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	. 3	14,180,197
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	. 4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	. 5	14,180,197.
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	eturn	
1	Total expenses and losses per audited financial statements	. 1	16,028,203
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)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1		16,028,203
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		<u>-</u>
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b		-	
	Other (Describe in Part XIV) Add lines 4a and 4b	→ 4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).		16,028,203
	XIV Supplemental Information		10,020,203
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Par line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also compli Iditional information	t IV, line ete this	s 1b and 2b, part to provide
SEE	PAGE 5		
			-

Part XIV Supplemental Information (continued)

PART X, LINE 2:

UNDER ASC 740, AN ORGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURPOSES WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY. FOUNDATION FOR JEWISH CAMP, INC. DOES NOT BELIEVE IT HAS TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT HAS NOT RECORDED ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE ORGANIZATION HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO. ADDITIONALLY, THE ORGANIZATION HAS FILED IRS FORM 990 INFORMATION RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN JURISDICTIONS WHERE SO REQUIRED. FOR THE YEAR ENDED DECEMBER 31, 2011, THERE WERE NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE STATEMENT OF ACTIVITIES. MANAGEMENT BELIEVES THAT THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO 2008.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

No

Department of the Treasury Internal Revenue Service Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other

2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants	and	other	
	grants or assistance?	X	Yes	
	assistance, the grantees' eligibility for the grants of assistance, and the selection criteria used to award the			

(a) Region	(b) Number of	(c) Number of	duplicated if additional spanish	(e) If activity listed in (d) is	(f) Total
(a) region	offices in the region	employees, agents, and independent contractors in region	region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	a program service, describe specific type of service(s) in region	expenditures for and investments in region
(1) NORTH AMERICA			GRANTMAKING		210,000
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
0)					
1)					
2)					
3)		- "-			
4)					
5)					
6)					
17)					
3a Sub-total					210,000

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

Schedule F (Form 990) 2011

FOUNDATION FOR JEWISH CAMP, INC.

		Other
		Grants and
		_
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	Schedule F (Form 990) 2011	art
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		-
\TI(TION FOR JEWISH CAMP, INC.	
Je F	lle F (Form 990) 2011	
	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990	
I	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000	
	Part II can be duplicated if additional space is needed.	

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		NORTH AMERICA	ONE HAPPY CAMPER GRANT	130.000.	M D H D			
(2)		NORIH AMERICA	GRANT FOR NEW BUNK	000,08	CHECK			
(3)								
(4)								
(9)								
(9)								
(7)		,						
(8)								
(6)								
(10)								
(11)	r nem monomine testes							
(12)								:
(13)								
(14)								
(16)								
(16)								

JSA 1E1275 1 000

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2011 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance E 2 <u></u> € (2) 9 8 8 6 10 <u>E</u> (12) 13 (14) (15) (16) 5 (18)

Ş

1E1276 1 000

Page 4

qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Yes X No

Ves X

X

X No

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)

Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To

Certain Foreign Corporations (see Instructions for Form 5471)........

Was the organization a direct or indirect shareholder of a passive foreign investment company or a

Yes

X No

Schedule F (Form 990) 2011

S 12/

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information (see instructions)

PART I, LINE 2:

THE ORGANIZATION MONITORS THE USE OF THE ONE HAPPY CAMPER GRANT BY
REQUIRING A REPORT DETAILING HOW THE MONIES WERE SPENT. THIS MUST BE
SUBMITTED BEFORE THE FINAL GRANT PAYMENT IS MADE.

THE ORGANIZATION MONITORS THE PROGRESS OF THE BUNK GRANT THROUGH
CONSTRUCTION INVOICES AND PHOTOGRAPHIC DOCUMENTATION. BEFORE ANY FUNDS
ARE RELEASED, PROOF THAT MATCHING FUNDS HAVE BEEN RAISED MUST BE
PROVIDED.

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

OMB No 1545-0047

Open to Public Inspection

FOUNDATION FOR JEWISH CAMP, INC.						22-3551013	
Part General Information on Grants and Assista	Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	bstantiate the	amount of the	grants or assistan	ce, the grantees'	eligibility for the grants	_	
the selection criteria used to award the grants or assistance? . 2 Describe in Part IV the organization's procedures for monitorii	or assistance ures for mont	f toring the use of	tance?	United States.			≺ Yes No
Part II 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	overnments y recipient space is ne	ents and Organiza ient that received s needed	tions in the Unit more than \$5,00	ed States. Com	olete if the organiza ox if no one recipier	ation answered "Ye it received more th	s" an \$5,000.
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ADMAN ADVENTURES.							SUPPORT SPEC
1440 SPRING ST ATLANTA, GA 30309	26-2777198	501 (C) (3)	222, 682				CAMP
_(2) BERKSHIRE HILLS EMANUEL CAMPS							MARKETING &
547 SAW MILL RIVER RD, 3D ARDSLEY, NY 10502	13-1739934	501 (C) (3)	14,666.				SCHOLARSHIPS
-(3) B'NAI B'RITH BEBER CAMP							NEW BUNK &
4930 OAKTON ST, SUITE 4019 SKOKIE, IL 60077	53-0209632	501 (C) (3)	108,500				SCHOLARSHIPS
(4) CAMP CHI							PRGM CHANGES&
5050 CHURCH ST SKOKIE, IL 60077	36-2167758	501 (C) (3)	63,000.				SCHOLARSHIPS
(5) CAMP DAROM				•			
400 S YATES ROAD MEMPHIS, TN 38120	62-0477611	501 (C) (3)	13,425				SCHOLARSHIPS
_(6) CAMP_INTERLAKEN_JCC							
6255 N SANTA MONICA BVD MILWAUKEE, WI 53217	39-0806234	501 (C) (3)	23,340				SCHOLARSHIPS
-(7) CAMP JCA SHALOM							ONE HAPPY
34342 MULHOLLAND HWY MALIBU, CA 90265	84-1652923	501 (C) (3)	7,500				CAMPER GRANT
(8) CAMP JRF		•					NEW BUNK
101 GREENWOOD AVE, 430 JENKINTOWN, PA 19046	36-4478803	501 (C) (3)	100,000				GRANT
(9) CAMP MOSHAVA OF WILD ROSE							
3740 WEST DEMPSTER SKOKIE, 1L 60076	36-3874839	501 (C) (3)	17,830.				SCHOLARSHIPS
(10) CAMP NAGEELA MIDWEST							
3542 W. PETERSON AVE CHICAGO, IL 60659	36-3529801	501 (C) (3)	21,890.				SCHOLARSHIPS
(11) CAMP RAWAH CALIFORNIA							
17525 VENTURA BLVD, 201 ENCINO, CA 91316	95-1843131	501(C)(3)	37,475.				SCHOLARSHIPS
(12) CAMP RAMAH NEW ENGLAND	 1-						NEW BUNK
2 COMMERCE WAY NORWOOD, MA 02062	04-3035964 b01(C)(3)	501 (C) (3)	75,000.				GRANT
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment or	ganizations liste	ed in the line 1 table			•	
3 Enter total number of other organizations listed in the line 1 table	d in the line 1	table				4 · · · · · · · · ·	
For Paperwork Reduction Act Notice, see the Instruction	structions for	is for Form 990.				Schedu	Schedule J (Form 990) (2011)

SCHEDULE (Form 990)

Department of the Treasury Name of the organization Internal Revenue Service

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

OMB No 1545-0047

Open to Public Inspection

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

Employer identification number 22-3551013 Part I General Information on Grants and Assistance FOUNDATION FOR JEWISH CAMP, INC.

1 Does the organization maintain records to substantiat	ostantiate the	amount of the	grants or assistan	ce, the grantees'	e the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	_	[
Describe in Part IV the organization's procedures for monitoring the use	or assistance ires for monif	toring the use o	nance (_	X Yes
Part II 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed	overnments by recipient space is ne	ients and Organiza ient that received is needed	tions in the Unit	ed States. Com	ients and Organizations in the United States. Complete if the organization answered "Yes" lient that received more than \$5,000. Check this box if no one recipient received more than is needed	ition answered "Ye	is" lan \$5,000.
1 (a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CAMP RAMAH WISCONSIN 65 E WACKER PL . 1200 CHICAGO, IL 60601	36-6009250	501(C)(3)	17.000				od to box to box
91 X	43-0652643	501(C)(3)	7,000				POLITICAL IOUN
23 CAMP TAVOR 2755 WINGATE LANE EAST WEST BEND. WT 53090	36-6009159	501(0)(3)	31 873				PRGM CHANGES&
(4) CAMP TEL YEHUDAH SO WEST S8 ST NEW YORK, NY 10019	13-5654375	501 (C) (3)	28,075				STIPSUM DUS
(5) CAMP MISE 26001 S. WOODLAND ROAD BEACHWOOD, OH 44122	l	501(C)(3)	5,480				SUPPORT
							CAP. IMPRV.
160 HERRICK ROAD NEWTON, MA 02459	04-6004710	501 (C) (3)	180,000.				BEIT MIDRASH
	39-1672846	501(C)(3)	20,736				SCHOLARSHIPS
-(8) CAMP YOUNG JUDAEA SPROUT LAKE	13-2830437	501 (C) (3)	24,500				SCHOLARSHIPS
(9) CHICAGO JEMISH EXPERIENCE S800 N KIMBALL AVE. CHICAGO. II, 60659	93-7378599	501(C)(3)	000 02				ONE HAPPY
(10) EDEN VILLAGE CAMP 392 DENNYTOWN RD, PUTNAM VALLEY, NY 10539	26-4373931	501 (C) (3)	162,717			:	SUPP SPEC
(11) HEBREW UNION COLLEGE ONE WEST FOURTH STREET NEW YORK, NY 10012	067	501(0)(3)	027 2				ONE HAPPY
(12) JEMISH COMMUNITY FOUNDATION OF METROWEST NJ							ONE HAPPY
	22-1714130	501 (C) (3)	20,000				CAMPER GRANT
 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table 	overnment or d in the line 1	ganizations liste table	ed in the line 1 table				
7	tructions for	s for Form 990.				Schedu	Schedule I (Form 990) (2011)
ASC							

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

OMB No 1545-0047

Open to Public

Inspection

Vame of the organization	Employer Identification number
FOUNDATION FOR JEWISH CAMP, INC.	22-3551013
Part I General Information on Grants and Assistance	
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	assistance, and

å Part II 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed | X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance?

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]
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) JEWISH EDUCATION CENTER OF CLEVELAND							ONE HAPPY
2030 S TAYLOR RD CLVD HTS, OH 44118	34-0714554	501 (C) (3)	30,000.				CAMPER MKT.
(2) JEWISH FEDERATION OF GREATER INDIANAPOLIS							ONE HAPPY
6705 HOOVER RD INDIANAPOLIS, IN 46260	35-0888017	501(C)(3)	.000,000				CAMPER MKT
(3) JEMISH FEDERATION OF SAN DIEGO							ONE HAPFY
4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	95-1319015	501 (C) (3)	29,520				CAMPER STAFF
(4) JEMISH FEDERATION OF ST. LOUIS							ONE HAPPY
12 MILLSTONE CAMPUS DR ST. LOUIS, MO 63146	43-0652643	501 (C) (3)	7,000				CAMPER MKT
(5) JEWISH UNITED FUND OF METROPOLITAN CHICAGO							ONE HAPPY
30 S WELLS ST CHICAGO, IL 60606	36-2167034	501 (C) (3)	25,000.				CAMPER STAFF
(6) NATIONAL RAWAH COMMISSION							ONE HAPPY
3080 BROADWAY NEW YORK, NY 10027	13-6161110	501 (C) (3)	60,000				CAMPER GRANT
(7) NEW JERSEY Y CAMPS							GRANT FOR
21 PLYMOUTH ST. FAIRFIELD, NJ 07004	22-1487266	501 (C) (3)	15,000				HEROES PRGM
(8) QLIN SANG RUBY UNION INSTITUTE							
555 SKOKIE BLVD ,333 NORTHBROOK, IL 60062	36-2642286	501 (C) (3)	8,000				SCHOLARSHIPS
(9) PARTNERSHIP FOR JEWISH LEARNING AND LIFE							ONE HAPPY
901 RTE. 10 WHIPPANY, NJ 07981	27-0144390	501 (C) (3)	24,000				CAMPER MKT
(10) PASSPORT NEW YORK							SUPP SPEC
1395 LEXINGTON AV, NEW YORK, NY 10128	13-1624229	501 (C) (3)	328,226				CAMP
(11) RAMAH OUTDOOR ADVENTURE							SUPPORT SPEC
459 S POPLAR WAY DENVER, CO 80224	90-0582182	501(C) (3)	143,541				CAMP
(12) SIX POINTS SPORTS ACADEMY							SUPPORT SPEC
2255 GLADES RD, 324A, BOCA RATON, FL 33431	13-1663143 b01(C)(3)	501(C)(3)	127,302.				CAMP
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment or	ganizations liste	ed in the line 1 table	ď		•	

1E1288 196232S 702V 8/9/2012

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

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2011)

SCHEDULEI (Form 990)

Department of the Treasury Name of the organization Internal Revenue Service

JEWISH CAMP, INC.

FOUNDATION FOR

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

OMB No 1545-0047

Open to Public Inspection

Employer Identification number

22-3551013

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

► Attach to Form 990.

2 T Schedule I (Form 990) (2011) (h) Purpose of grant or assistance AMPER GRANT CHOLARSHIPS AMPER GRANT AMPER GRANT to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. SUPP STAFF ONE HAPPY NE HAPPY DUCATION SRANT FOR ONE HAPPY X Yes IEW BUNK Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligbility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 16, 165. (d) Amount of cash grant 63,750 50,000 120, 130, 10,000 50,000 (c) IRC section if applicable For Paperwork Reduction Act Notice, see the Instructions for Form 990. the selection criteria used to award the grants or assistance? 04-6006558 501(C)(3) 501 (C) (3) Enter total number of other organizations listed in the line 1 table Part II can be duplicated if additional space is needed Part I General Information on Grants and Assistance 13-1663143 13-1663143 13-2533702 13-1656613 13-1663143 (p) EIN 1192 SMITH LN BOX 1468 BRUCEVILLE, TX 76630 301 CITY AVE, #T1 BALA CYNWYD, PA 19004 3805 108 AVE, NE #100 BELLEVUE, WA 98004 670 HIGHLAND AVENUE NEEDHAM, MA 02494 (a) Name and address of organization or government 255 MAMARONECK SCARSDALE, NY 10583 250 E 79TH ST NEW YORK, NY 10021 (5) URJ GREENE FAMILY CAMP. (6) WESICHESTER REFORM TEMPLE (4) URJ CAMP KALSMAN -(2) IEMPLE SHAARAY IEFILA (1) TEMPLE BETH SHALOM (3) URJ_CAMP_HARLAM_ Part || (12)

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FOUNDATION FOR JEWISH CAMP, INC.

Schedule 1 (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	י בוי יוו כבוו בכ כבלונים וו מכנונים ואוכנים כי	בר ופיווכרתכת.				
	(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
-						
2						
က						
4						
5						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	ide the informa	tion required in	Part I, line 2, and any	other additional information.

PART I, LINE 2:

THE ORGANIZATION MONITORS THE USE OF GRANT FUNDS THROUGH WRITTEN REPORTS

EXPLAINING THE RESULTS OF THE FUNDED PROGRAMS. FOR CHALLENGE GRANTS,

DEMONSTRATION OF MATCHING FUNDING WAS REQUIRED. FOR PROJECTS THAT

INVOLVED CONSTRUCTIONS, RECEIPTS WERE REQUIRED.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number

22-3551013

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			İ
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1 b		
2	explain	1.5		
-	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply. Do not check any boxes for methods used by a			l
	related organization to establish compensation of the CEO/Executive Director Explain in Part III			
	X Compensation committee Written employment contract			
	X Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			ĺ
	organization or a related organization	١. ١		
a	Receive a severance payment or change-of-control payment?	4a	Х	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement?	4b 4c		X
C	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	40		Α_
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	}		İ
	compensation contingent on the net earnings of			İ
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_		
_	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			İ
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			l v
9	In Part III	8		X
3	Regulations section 53 4958-6(c)?	9		
				1

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

Schedule J (Form 990) 2011

Page 2

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

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		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(I) Base compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	reported as deferred in prior Form 990
	ε		45,000.	0	12,250.	29,248.	465,098.	
1 JEREMY J. FINGERMAN	€	! ! !				!		
	(3)	59,204.	b	108,940.		12,846.	180,990.	
2 MAURIE BAR-TURA (THRU 4	_							
	ε	136,402.	D	0	4,280.	28,723.	169,405.	
3 ABBY KNOPP	€							
	ε							
4	€							
	€							
ĸ	3							
	(i)							
9	(ii)	1 1 1 1 1 1 1						
	(1)							
7	(E)							
:	(i)							
8	(ii)							
	(1)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
6	(ii)							
	€				1			
10	(ii)							
	(i)							
11	<u>(i)</u>							
	€	1 1 1		1				
12	(1)							
	€	 	1	1		 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
13	(1)							
	€	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
14	(ii)							
	€		 			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
15	(ii)							
	€		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
16	(ii)							
							Sch	Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4A:

MAURIE BAR-TURA RESIGNED AS CHIEF OPERATING OFFICER TO RELOCATE TO ISRAEL

EFFECTIVE APRIL 15, 2011. FOR THE PERIOD OF APRIL 15, 2011 THROUGH

OCTOBER 14, 2011, SHE RECEIVED SEPARATION PAYMENTS FOR CONTINUED

CONSULTING SERVICES TOTALING \$108,940. THIS AMOUNT IS REPORTED ON

SCHEDULE J, PART III, COLUMN (B) (III).

Schedule J (Form 990) 2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

OMB No 1545-0047

Open to Public

Inspection

22-3551013

FORM 990, PART III, LINE 2:

FOUNDATION FOR JEWISH CAMP, INC.

FOUNDATION FOR JEWISH CAMP, INC. LAUNCHED THE FOLLOWING NEW PROGRAMS IN 2011:

- 1) TECHNOLOGY PLANNING GRANT
- 2) GOODMAN CAMP INITIATIVES
- 3) NADIV
- 4) INSTITUTIONAL STENGTHENING WORKSHOPS
- 5) PROJECT SABABA

FORM 990, PART III, LINE 3:

1) CMART - IN 2008, FJC RECEIVED A GRANT FROM THE JACK & GOLDIE WOLFE
MILLER FOUNDATION TO ASSIST CAMPS IN THE CHICAGO AREA TO INCREASE THE
NUMBER OF CHILDREN ATTENDING JEWISH OVERNIGHT CAMP. SPECIFIC GOALS
INCLUDED INCREASING THE NUMBER OF CHILDREN FROM INTERFAITH FAMILIES
ATTENDING THESE CAMPS. FJC WORKED WITH THESE CAMPS DURING 2009, 2010 &
2011. FOLLOWING AN EVALUATION PERFORMED BY AN INDEPENDENT FIRM TO ASSESS
THE RESULTS, THE GRANT CONCLUDED ON DECEMBER 1, 2011.

FORM 990, PART III, LINE 4D:

1) CORNERSTONE -

EXPENSES: \$774,197.

2) MARCUS BUNK INITIATIVE -

EXPENSES: \$505,570. GRANTS: \$455,000.

Employer identification number 22-3551013

3) EXECUTIVE LEADERSHIP INSTITUTE -

EXPENSES: \$322,795.

4) STRATEGIC GRANTS -

EXPENSES: \$295,206. GRANTS: \$415,326.

5) PROJECT SABABA -

EXPENSES: \$288,820.

6) ENGAGEMENT INITIATIVES -

EXPENSES: \$126,392. GRANTS: \$17,606.

7) TECHNOLOGY PLANNING GRANT -

EXPENSES: \$100,103.

8) NADIV -

EXPENSES: \$98,201.

9) GOODMAN CAMP INITIATIVES -

EXPENSES: \$82,825.

10) CHALLENGE GRANTS -

EXPENSES: \$79,323. GRANTS: \$78,449.

Employer identification number

22-3551013

11) CMART -

EXPENSES: \$73,306.

12) GRADUATE DEVELOPMENT PROGRAMS -

EXPENSES: \$45,191. GRANTS: \$41,775

13) INSTITUTIONAL STRENGTHENING WORKSHOPS -

EXPENSES: \$40,446.

14) YITRO -

EXPENSES: \$39,917.

15) LEADERS ASSEMBLY -

EXPENSES: \$34,683.

16) MARKETING WORKSHOPS -

EXPENSES: \$29,525.

17) TZE U'LMAD -

EXPENSES: \$2,123.

18) EXCELLENCE GRANTS -

EXPENSES: \$247. GRANTS: \$244.

FORM 990, PART VI, SECTION A, LINE 2:

CO-FOUNDERS AND CO-CHAIRS, BOARD OF TRUSTEES, ROB BILDNER AND ELISA

Employer identification number

22-3551013

SPUNGEN BILDNER ARE HUSBAND AND WIFE.

FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION'S BYLAWS WERE AMENDED TO INCLUDE THE FOLLOWING TWO SECTIONS ON THE DUTIES AND AUTHORITY OF THE CHAIRMAN OF THE CHAIRMAN'S COUNCIL:

- 1) DUTIES AND AUTHORITY OF CHAIRMAN OF THE CHAIRMAN'S COUNCIL THE CHAIRMAN OF THE CHAIRMAN'S COUNCIL SHALL PRESIDE AT ALL MEETINGS OF THE CHAIRMAN'S COUNCIL. SUBJECT ONLY TO THE AUTHORITY OF THE BOARD, THE CHAIRMAN OF THE CHAIRMAN'S COUNCIL SHALL HAVE GENERAL CHARGE AND SUPERVISION OVER, AND RESPONSIBILITY FOR, THE BUSINESS AND AFFAIRS OF THE CHAIRMAN'S COUNCIL. THE CHAIRMAN OF THE CHAIRMAN'S COUNCIL SHALL PERFORM SUCH OTHER DUTIES AND POSSESS SUCH OTHER POWERS AS ARE INCIDENT TO THE OFFICE OF CHAIRMAN OF THE CHAIRMAN'S COUNCIL OR AS SHALL BE ASSIGNED TO HIM OR HER BY THE PRESIDENT OR THE BOARD. THE CHAIRMAN OF THE CHAIRMAN'S COUNCIL SHALL BE AN EX-OFFICIO DIRECTOR.
- 2) CHAIRMAN'S COUNCIL THE CHAIRMAN OF THE CHAIRMAN'S COUNCIL MAY ELECT ONE OR MORE FORMER DIRECTORS AS MEMBERS OF A CHAIRMAN'S COUNCIL WHICH SHALL SERVE AS AN ADVISORY COMMITTEE TO THE BOARD AND SUPPORT THE BOARD'S EFFORTS TO RAISE FUNDS IN SUPPORT OF THE CORPORATION. THE CHAIRMAN'S COUNCIL SHALL PERFORM THE DUTIES AND HAVE THE AUTHORITY AS FROM TIME TO TIME MAY BE DELEGATED TO IT BY THE CHAIRMAN OF THE CHAIRMAN'S COUNCIL OR BY THE BOARD, BUT NO DECISION OF THE CHAIRMAN'S COUNCIL SHALL BE BINDING ON THE CORPORATION.

22-3551013

FORM 990, PART VI, SECTION B, LINE 11B:

THE DIRECTOR OF FINANCE & ADMINISTRATION FOR THE ORGANIZATION SUBMITS THE NECESSARY SCHEDULES TO BDO (THE ORGANIZATION'S INDEPENDENT ACCOUNTANTS AND TAX PREPARERS) TO PREPARE FORM 990. AFTER BDO FURNISHES DRAFT FORM 990 TO THE ORGANIZATION, THE DIRECTOR OF FINANCE & ADMINISTRATION REVIEWS IT FOR ACCURACY AND SUBMITS ANY ADJUSTMENTS. THE UPDATED DRAFT IS THEN DISTRIBUTED TO EACH VOTING MEMBER ON THE BOARD OF DIRECTORS FOR THE OPPORTUNITY TO REVIEW WITH AN ASSOCIATED DEADLINE. ANY COMMENTS/CHANGES ARE DISCUSSED WITH THE BOARD TREASURER AND THE CHAIR OF THE AUDIT COMMITTEE. ANY APPROPRIATE CHANGES ARE INCORPORATED BEFORE FORM 990 IS FINALIZED AND SUBMITTED TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

UPON APPOINTMENT AND ANNUALLY THEREAFTER EACH BOARD MEMBER AND CORPORATE OFFICER IS PROVIDED WITH THE CONFLICT OF INTEREST POLICY WITH THE REQUIREMENT TO REVIEW AND REPORT ANY POTENTIAL CONFLICTS OF INTEREST. IF A POTENTIAL CONFLICT EXISTS, THE CHAIR OF THE AUDIT COMMITTEE AND THE CHAIR OF THE BOARD ARE INFORMED. THEY WILL THEN DECIDE IF THIS IS A TRUE CONFLICT AND, IF SO, TAKE APPROPRIATE ACTION AS DETAILED IN THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15A:

A COMPENSATION REVIEW WAS DONE BY AN OUTSIDE FIRM TO ASSESS AN APPROPRIATE SALARY FOR THE CEO. THIS INFORMATION WAS USED AS THE BASIS FOR THE CONTRACT FOR THE CEO AND WAS REVIEWED AND APPROVED BY BOTH THE PERSONNEL COMMITTEE AND THE EXECUTIVE COMMITTEE OF THE BOARD OF

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

DIRECTORS.

THE PERSONNEL COMMITTEE REVIEWED THE CEO'S PERFORMANCE FOR 2010 TO DETERMINE HIS COMPENSATION FOR 2011 BASED ON THE PARAMETERS OF THE CONTRACT. THIS INCREASE WAS THEN APPROVED BY THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15B: OTHER OFFICER AND KEY EMPLOYEE COMPENSATION IS RECOMMENDED BY THE CEO, REVIEWED BY THE BOARD TREASURER AND APPROVED AS PART OF THE BUDGET PROCESS BY THE FULL BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

OUR MISSION:

THE FOUNDATION FOR JEWISH CAMP UNIFIES AND GALVANIZES THE FIELD OF JEWISH OVERNIGHT CAMP AND SIGNIFICANTLY INCREASES THE NUMBER OF CHILDREN PARTICIPATING IN TRANSFORMATIVE SUMMERS AT JEWISH CAMP, ASSURING A VIBRANT NORTH AMERICAN JEWISH COMMUNITY.

OUR VISION:

SUMMERS AT JEWISH OVERNIGHT CAMP TURN JEWISH YOUTH INTO SPIRITED AND ENGAGED JEWISH ADULTS, LAYING THE GROUNDWORK FOR STRONG JEWISH COMMUNITIES. THE FOUNDATION FOR JEWISH CAMP ASPIRES TO ELEVATE THE FIELD OF JEWISH CAMP, CONFERRING PROPER RECOGNITION AND GRANTING

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number

22-3551013

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

APPROPRIATE SUPPORT TO EXPAND ITS IMPACT ACROSS OUR COMMUNITY, SO THAT CAMP CAN BE A CRITICAL ELEMENT OF EVERY JEWISH YOUNG PERSON'S EDUCATION.

OUR STRATEGY:

WE ISSUED A NEW STRATEGIC PLAN TO GUIDE OUR WORK FOR THE NEXT FIVE YEARS. AS WE LOOK TOWARD THE FUTURE, WE SUPPORT OUR MISSION AND VISION WITH FOUR AREAS OF FOCUS:

- 1. CAMPER ACQUISITION TO GROW ENROLLMENT
- 2. PROGRAM EXCELLENCE TO FOSTER RETENTION
- 3. LEADERSHIP DEVELOPMENT TO ENSURE A STRONG FUTURE
- 4. COMMUNITY ENGAGEMENT TO ACHIEVE SUSTAINABILITY

WE HAVE OUTLINED NEW PRIORITIES IN THE STRATEGIC PLAN TO SUPPORT THESE AREAS OF FOCUS:

- 1. ADDRESSING AFFORDABILITY: FJC IS ENGAGED IN PROJECT SABABA, A FEASIBILITY STUDY MEASURING THE INTEREST IN AND VIABILITY OF A MORE ACCESSIBLE CAMP MODEL.
- 2. FOSTERING CONNECTIONS: CREATING AVENUES FOR CAMPS TO LINK WITH SCHOOLS, COMMUNITIES, AND SYNAGOGUES TO SHARE EDUCATIONAL BEST PRACTICES AND DRIVE ENROLLMENT GROWTH.
- 3. INCREASING AWARENESS: PROMOTING JEWISH CAMP THROUGH A NATIONAL AD CAMPAIGN AND INCREASE/IMPROVE THE USE OF TECHNOLOGY ACROSS THE FIELD.

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

4. CREATING INNOVATIVE PROGRAMMING: CUTTING-EDGE EDUCATIONAL DEVELOPMENT TO ENHANCE JEWISH, ISRAEL, AND GENERAL PROGRAM CONTENT.

ATTACHMENT	2	

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

ONE HAPPY CAMPER INCENTIVE PROGRAM -

GENERAL DESCRIPTION:

- A) THE ONE HAPPY CAMPER PROGRAM, FORMERLY KNOWN AS THE CAMPERSHIP INCENTIVE PROGRAM, IS A MATCHING GRANT PROGRAM DESIGNED TO STIMULATE JEWISH COMMUNITIES (USUALLY JEWISH FEDERATIONS BUT SOMETIMES OTHER COMMUNAL INSTITUTIONS SUCH AS A CAMP OR A NATIONAL MOVEMENT) ACROSS NORTH AMERICA TO PROMOTE JEWISH CAMP AND INCREASE THE NUMBER OF CHILDREN BENEFITING FROM THE TRANSFORMATIONAL EXPERIENCE OF JEWISH CAMP.
- B) ONE HAPPY CAMPER PROVIDES FINANCIAL INCENTIVES TO FAMILIES OF FIRST-TIME, AND IN SOME CASES SECOND-TIME CAMPERS, TO ENCOURAGE AND MOTIVATE PARENTS TO CHOOSE JEWISH SUMMER CAMP OVER OTHER COMPELLING SUMMER ENTERTAINMENT OPTIONS.
- C) THE PROGRAM SPECIFICALLY TARGETS NEW CAMPERS WHO DO NOT HAVE DAILY, INTENSIVE EXPOSURE TO JUDAISM.
- D) FJC'S GOAL IS TO SEED INCENTIVE PROGRAMS IN JEWISH COMMUNITIES ACROSS NORTH AMERICA THROUGH PARTNERSHIPS WITH A VARIETY OF JEWISH ORGANIZATIONS, INCLUDING FEDERATIONS, MOVEMENTS AND FOUNDATIONS.
- E) TYPICALLY, FJC WILL MATCH ANY COMMUNITY THAT AGREES TO COMMIT TO THE PROGRAM FOR A MINIMUM OF FIVE YEARS. FJC MATCHES COMMUNITY

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

ATTACHMENT 2 (CONT'D)

DOLLARS 1:1 IN THE FIRST TWO YEARS; 1:.75 IN YEAR THREE; AND 1:.50 IN YEAR FOUR. IN THE FIFTH YEAR (AND BEYOND), THE COMMUNITY IS EXPECTED TO OPERATE THE PROGRAM INDEPENDENTLY ALTHOUGH THERE IS SOME FLEXIBILITY FROM THE FJC SIDE DEPENDING UPON PARTICULAR CIRCUMSTANCES.

OPERATIONAL PROCESSES:

- A) CAMPERS COMPLETE AN ONLINE APPLICATION AT THE FOUNDATION FOR JEWISH CAMP'S REGISTRATION SITE, ONEHAPPYCAMPER.ORG.
- B) COMMUNITY AND CAMP ADMINISTRATORS CONFIRM THAT APPLICANTS HAVE REGISTERED AT CAMP AND POST-CAMP, CONFIRM THAT THEY ATTENDED CAMP, USING THE ADMINISTRATIVE FUNCTIONALITY ON THE REGISTRATION SITE.
- C) IN MOST CASES, FJC DISTRIBUTES CAMPER INCENTIVE STIPENDS TO COMMUNITY PARTNERS WHO THEN DISTRIBUTE THE MONEY TO CAMPS IN SEPARATE INSTALLMENTS. IN SOME CASE, FJC WILL PAY THE CAMPS DIRECTLY. IN ALL CASES, WE STIPULATE THAT FUNDS WILL BE RETURNED TO FJC OR THE RIGHTFUL PARTNER IN CASES WHERE THE LISTED CAMPER DOES NOT ULTIMATELY ATTEND CAMP.
- D) FJC CONDUCTS RECONCILIATIONS WITH THE CAMPS AT THE END OF THE SUMMER TO ENSURE PROPER USE OF DISTRIBUTED FUNDS.
- E) AT THE CONCLUSION OF THE SUMMER, CAMPERS WHO RECEIVED INCENTIVES ARE ENCOURAGED TO COMPLETE AN ONLINE SURVEY ABOUT THE IMPACT OF THE INCENTIVE ON THEIR DECISION TO ATTEND OVERNIGHT JEWISH CAMP.

FOUNDATION FOR JEWISH CAMP, INC.

Employer Identification number 22-3551013

ATTACHMENT 2 (CONT'D)

TOTAL NUMBERS:

IN 2011, 8,600 CHILDREN RECEIVED INCENTIVE GRANTS FOR CAMP THROUGH OHC PROGRAMS ACROSS NORTH AMERICA. TOTAL INCENTIVE ALLOCATION FOR 2011 WAS APPROXIMATELY \$4,700,000.

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

JWEST CAMPERSHIP INCENTIVE PROGRAM -

GENERAL DESCRIPTION:

JWEST CAMPERSHIP IS AN INCENTIVE PROGRAM WHICH SEEKS TO INCREASE THE NUMBER OF PRE-TEEN JEWISH YOUTH IN THE WESTERN U.S. ENROLLED IN OVERNIGHT JEWISH SUMMER CAMPS. FUNDED BY THE JIM JOSEPH FOUNDATION, THE PROGRAM HAS BEEN OPERATING SINCE 2007 IN 13 WESTERN STATES: ALASKA, ARIZONA, CALIFORNIA, COLORADO, HAWAII, IDAHO, MONTANA, NEW MEXICO, NEVADA, OREGON, UTAH, WASHINGTON, AND WYOMING. TWENTY-FOUR WESTERN CAMPS PARTICIPATE IN THE PROGRAM. COMMUNITIES OF ALL SIZES HAVE THE POTENTIAL TO BE IMPACTED BY AN INFLUX OF YOUNGSTERS EAGER TO SUSTAIN THE POSITIVE JEWISH EXPERIENCES THEY WILL GET AT SUMMER CAMP.

JWEST CAMPERSHIP AWARDS FINANCIAL INCENTIVES OF \$1,000 AND \$1,500 FOR FIRST-TIME CAMPERS ENTERING GRADE 6, 7, OR 8 WHO ATTEND NONPROFIT JEWISH OVERNIGHT CAMP FOR TWO OR THREE WEEKS TO THESE CAMPS, ONCE THE CAMPER HAS COMPLETED AN APPLICATION AS DESCRIBED IN THE "OPERATIONAL PROCESSES." IN ADDITION, FINANCIAL INCENTIVES

Employer identification number 22-3551013

ATTACHMENT 3 (CONT'D)

OF \$1,000 AND \$1,500 FOR SECOND-TIME CAMPERS RETURNING TO NONPROFIT JEWISH OVERNIGHT CAMP FOR TWO OR THREE WEEKS TO THESE CAMPS (WHO RECEIVED A FIRST TIME GRANT IN 2010), ONCE THE CAMPER HAS COMPLETED AN APPLICATION AS DESCRIBED IN THE "OPERATIONAL PROCESSES."

OPERATIONAL PROCESSES:

- A) CAMPERS COMPLETE AN ONLINE APPLICATION AT THE FOUNDATION FOR JEWISH CAMP'S REGISTRATION SIDE, ONEHAPPYCAMPER.ORG.
- B) CAMP DIRECTORS CONFIRM THAT APPLICANTS HAVE REGISTERED AT CAMP USING THE ADMINISTRATIVE FUNCTIONALITY ON THE REGISTRATION SITE.
- C) FJC DISTRIBUTES INCENTIVE GRANTS DIRECTLY TO THE CAMPS IN SEPARATE INSTALLMENTS, WITH THE STIPULATION THAT FUNDS WILL BE RETURNED TO FJC IN CASES WHERE THE LISTED CAMPER DOES NOT ULTIMATELY ATTEND CAMP.
- D) FJC CONDUCTS RECONCILIATIONS WITH THE CAMPS AT THE END OF THE SUMMER TO ENSURE PROPER USE OF DISTRIBUTED FUNDS.
- E) AT THE CONCLUSION OF THE SUMMER, ALL JWEST CAMPERS ARE EXPECTED TO COMPLETE AN ONLINE SURVEY ABOUT THEIR CAMP EXPERIENCE.

TOTAL NUMBERS:

IN 2011, APPROXIMATELY 1,570 CHILDREN RECEIVED INCENTIVE GRANTS

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

ATTACHMENT 3 (CONT'D)

FOR CAMP. TOTAL INCENTIVE ALLOCATION FOR 2011 WAS \$1,815,500.

ATTACHMENT	4		

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

SPECIALTY CAMPS INCUBATOR PROJECT - IN JANUARY 2008, FJC OFFICIALLY ANNOUNCED THE SPECIALTY CAMPS INCUBATOR PROJECT, FOR THE DEVELOPMENT OF FOUR NEW SPECIALTY CAMP MODELS. THIS GRANT FROM THE JIM JOSEPH FOUNDATION (JJF), ORIGINALLY FOR @ \$8.4 MILLION OVER FIVE YEARS, WAS TO PROVIDE UP TO \$1.2 MILLION IN FUNDING FOR START-UP AND THE FIRST THREE YEARS OF CAMP OPERATION FOR EACH OF THE PARTICIPANTS, AND FOR THE OPERATION OF THE INCUBATOR. IN ADDITION, THE PROGRAM WAS DESIGNED TO DELIVER INDIVIDUAL MENTORING, COACHING, FREQUENT WORKSHOPS AND THE SERVICES OF APPROPRIATE CONSULTANTS. INCLUDED IN THE GRANT WAS \$250,000 OVER FIVE YEARS FOR AN EXISTING SPECIALTY CAMP, BIMA, TO SUPPORT THEIR QUEST TO DOUBLE THEIR CAMPER ENROLLMENT. BIMA'S DIRECTOR ALSO WAS INVITED TO ATTEND ALL WORKSHOPS AND RECEIVE MENTORING AND CONSULTING SERVICES THROUGH THE INCUBATOR. UPON REVIEW OF ALL PROPOSALS, JJF DECIDED TO INCREASE FUNDING TO INCLUDE A FIFTH NEW CAMP.

THE SPECIALTY CAMPS INCUBATOR INCLUDES AND PROVIDES:

1. EXPERT CONSULTING ON ALL ASPECTS OF PROGRAM DEVELOPMENT:

Employer identification number 22-3551013

ATTACHMENT 4 (CONT'D)

DEVELOPMENT AND IMPLEMENTATION OF THE EDUCATIONAL AND JEWISH

CONCEPT AND DESIGN; BUSINESS MODEL; FUNDRAISING; STAFFING AND

HUMAN RESOURCES; STAFF TRAINING AND DEVELOPMENT; BOARD RECRUITMENT

AND DEVELOPMENT; SITE IDENTIFICATION AND CONTRACTS; MARKETING AND

CAMPER RECRUITMENT.

- 2. ONE-ON-ONE AND GROUP MENTORING AND CONSULTATIVE SERVICES OF OUTSIDE EXPERTS.
- 3. START-UP AND OPERATIONAL FUNDING OVER A PERIOD OF UP TO FIVE
 YEARS, PEGGED TO PRE-DETERMINED PERFORMANCE GOALS, WITH FINANCIAL
 INCENTIVES FOR EXCEEDING EXPECTATIONS.
- 4. SEMINARS AND WORKSHOPS ON RELEVANT TOPICS, INDIVIDUAL COACHING,
 AND DEVELOPMENT OF A NETWORK FOR MUTUAL SUPPORT, TRAINING,
 EXCHANGE OF BEST PRACTICES, AND OTHER JOINT INITIATIVES

 (PURCHASING, STAFFING, ADVERTISING, ETC.).

2011 UPDATE:

THERE WERE SIX WORKSHOPS IN 2011, WITH TOPICS INCLUDING:

MARKETING, SALES PRESENTATIONS, STAFF RECRUITMENT, STAFF TRAINING,

SAFETY STANDARDS, CUSTOMER SERVICE, BOARD GOVERNANCE AND

Name of the organization FOUNDATION FOR JEWISH CAMP, INC.

Employer Identification number 22-3551013

ATTACHMENT 4 (CONT'D)

FUND-RAISING. THE MENTORS PROVIDED QUARTERLY PROGRESS REPORTS.

FOR SUMMER 2011, EACH CAMP AGREED TO A SET OF ENROLLMENT BENCHMARKS, AS A METHOD OF SETTING A STANDARD FOR MEASURING SUCCESS. THE ENROLLMENT BENCHMARKS WERE TAKEN AS AN AGGREGATE AMONG THE FIVE CAMPS EQUALING 875, BUT EACH CAMP WAS PROVIDED WITH A MINIMUM NUMBER THAT THEY WERE TO ENROLL. THE ACTUAL ENROLLMENT TOTAL WAS 1,010 FOR THE FIVE CAMPS.

IN ADDITION, THE CAMPS BEGAN TO DEVELOP THEIR GOVERNING BOARDS AND TO LAUNCH FUNDRAISING OPPORTUNITIES.

THE PROGRAM EVALUATORS, BTW INFORMING CHANGE, INC., PROVIDED A YEAR-END REPORT TO JJF IN OCTOBER 2011.

ATTACHMENT 5

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
BTW INFORMING CHANGE 2550 NINTH STREET, SUITE 113 BERKLEY, CA 94710	CONSULTING	220,526.
MICHELE FRIEDMAN 372 CENTRAL PARK WEST, SUITE 19J NEW YORK, NY 10025	CONSULTING	159,000.
TRUE TO LIFE TRAINING LLC 13 GLENWOOD CIRCLE EAST WINDSOR, NJ 08520	PROGRAM MANAGEMENT	137,300.
THE GEPPETTO GROUP, LLC 114 FIFTH AVENUE, 4TH FLOOR	RESEARCH	132,800.

Schedule O (Form 990 or 990-EZ) 2011

Page 2

Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number

22-3551013

ATTACHMENT 5 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

TOTAL COMPENSATION

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

NEW YORK, NY 10011

NESS USA INC.

CONSULTING

120,000.

3 UNIVERSITY PLAZA, SUITE 600 HACKENSACK, NJ 07601

769,626.

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► See separate instructions.

Identifying number

	CONDATION FOR JEWI	SH CHMP, IN	<u>. </u>						22-3551013
Busir	ness or activity to which this form relates								
G:	ENERAL DEPRECIATION								
Pa	rt I Election To Expense C Note: If you have any lis				you compl	ete Part I.			
1	Maximum amount (see instructions)							1	
2	Total cost of section 179 property p	laced in service (see in	structions)					2	
3	Threshold cost of section 179 prope							3	-
4	Reduction in limitation Subtract line							4	
5	Dollar limitation for tax year Subtract line 4 fro separately, see instructions	m line 1 If zero or less, enter -	 O- If marned films 					5	
6	(a) Description				isiness use only		ed cost		
7	Listed property Enter the amount fro	om line 29			7				
8	Total elected cost of section 179 pro	operty Add amounts i	n column (c),	lines 6 and	7			8	
9	Tentative deduction Enter the small	er of line 5 or line 8						9	
10	Carryover of disallowed deduction fi	rom line 13 of your 20	10 Form 4562					10	
11	Business income limitation. Enter the	ne smaller of busines	s income (no	t less than	zero) or line	5 (see instruc	tions)	11	
12	Section 179 expense deduction Add	d lines 9 and 10, but o	do not enter n	nore than lir	ne 11 . <u></u>	<u> </u>	<u> </u>	12	
13	Carryover of disallowed deduction to	2012 Add lines 9 ar	nd 10, less line	12	. ▶ 13				
Note	e: Do not use Part II or Part III below fo								
Pa	rt Special Depreciation	Allowance and Ot	her Depre	iation (D	o not includ	le listed prope	rty) (See II	nstructions)
14	Special depreciation allowance f	or qualified property	y (other tha	in listed	property) pla	aced in service	æ		
	during the tax year (see instructions)							14	
	Property subject to section 168(f)(1)							15	
16	Other depreciation (including ACRS)		<u></u>		· · · · · ·			16	258,602
Pa	rt III MACRS Depreciation (Do not include liste	d property)	(See inst	ructions)				
				tion A				I	
17	MACRS deductions for assets place	-						17	
18	If you are electing to group any						al		
	asset accounts, check here						<u> </u>	<u> </u>	
	Section B - Assets	Placed in Service				General Dep	reciat	ion Sy	/stem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/involv) - see in	estment use	(d) Recovery period	(e) Convention	(f) M	ethod	(g) Depreciation deduction
19a	3-year property								
b	5-year property								
	7-year property	_							
d	10-year property	_							
е	15-year property	_							
f	20-year property	_	; 				ļ		
9	25-year property				25 yrs		-	/L	
h	Residential rental				27 5 yrs	MM	├	/L	
	property				27 5 yrs	MM		/L	
i	Nonresidential real				39 yrs	MM		/L	
	property	_				MM		/L	
	Section C - Assets	Placed in Service D	Ouring 2011	Tax Year	Using the	Alternative De			System
20a	Class life	_			ļ		! 	/L	
	12-year				12 yrs		-	/L	
	40-year	<u> </u>	L		40 yrs	MM	S	/L	
Pa	rt IV Summary (See instruct	ions)							T
21	Listed property Enter amount from I	ine 28						21	
22	Total. Add amounts from line 12,	=							
	and on the appropriate lines of your				r			22	258,602
23	For assets shown above and place		g the current	t year, ent		1			
	portion of the basis attributable to se	ection 263A costs				I			

Form	ı 4562 (2011)											22	2-3551	013	Page 2
	t V Listed Pro	perty (Include			certain	othe	er vehi	cles,	certain	comp	outers,	and	prope	rty us	
		ent, recreation, o <i>ny vehicle for wh</i>		•	n the s	tandar	d miles	no rai	te or de	ductina	lease .	evnens	e comr	olete 🗪	nh. 24:
	24b, column	s (a) through (c) of	Section A, a	all of S	ection E	3, and S	Section (C if ap	plicable	Jucknig			-, comp	nete G	
		Depreciation and													
24a	Do you have evidence	r · · · · · · · · · · · · · · · · · · ·		ent use	claimed	<u>'— </u>	res (e)	No	24b lf "	I .		T		Yes	No
•	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment us percentage	e Cost	(d) or other b		asis for depriorsiness/inwoise only	estment	(f) Recovery period	Met	g) hod/ ention	Depre	(h) eciation uction	Elected	i) section cost
25	Special depreciation	allowance for qual	<u> </u>	propert	- nlacos				L	·	т-			 -	
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	loyees, first answer the														, ,
					(a)		(b)		(c)	(4	d)		(e)	(f)
30	Total business/investhe year (do not inclu		- 1	Veh	ncle 1	Ve	hicle 2	Ve	Vehicle 3 Vel		icle 4	Vet	Vehicle 5		ıcle 6
31	Total commuting mile	es driven during the	year												
32	Total other perso	onal (noncommutir	ng) miles												
	driven							<u> </u>				ļ			
33	Total miles driven 30 through 32	• •								ļ					
34	Was the vehicle during off-duty hours?	•	r	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	Was the vehicle								į						
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36	Is another vehicle		` I						1			ĺ			
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43	Amortization of costs	that began before v	our 2011 tax	year	1							43			
	Total Add amounts in	•		•	ere to rep	ort						44			
JSA													For	m 4562	2 (2011

2011

22-3551013

176,138 67,739

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Current-year depreciation

Current-year 179 expense

ACRS CRS class class

FOUNDATION FOR JEWISH CAMP, INC

Beginning Ending Accumulated Medepreciation depreciation thod 543,257. 354,967 90,525 988,749 988,749 730,147. 367,119. 287,228. 730,147 75,800. Basis for depreciation 394,459. 123,787 1,061,503. 543,257 1,061,503 Basis Reduction 179 exp reduction in basis 100.000 100.000 100 000 Bus % Unadjusted Cost or basis 543,257. AMORTIZATION 123,787. 394,459 1,061,503. Date placed in service Subtotals VARIOUS VARIOUS Less Retired Assets Less Retired Assets /ARIOUS Asset description Description of Property GENERAL DEPRECIATION

DEPRECIATION Subtotals LEASEHOLD IMPRVMNT FURNITUREGFIXTURE Listed Property SOFTWARE

*Assets Retired JSA 1X8024 1 000

TOTALS.

94232S 702V 8/9/2012

12 23·55 PM

PAGE 57

258,602

Current-year amortization

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Code

Accumulated Accumulated amortization

Cost or basis

Date placed in service

Asset description

258,602

Form **8868**

JSA 1F8054 4 000

(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue	evenue Service File a separate application for each return.									
■ If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box										
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)										
Do not complete Part II unlessou have already been granted an automatic 3-month extension on a previously filed Form 8868.										
Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)										
										
•	•	file Form 990-T and requesting an			eck this box and comple	te		. \Box		
Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time										
	-	adding 1120-C mers), parmersmps	s, remics,	and dusis must use For	·					
to file income		empt organization or other filer, see insi	tructions		Enter filer's identifyin					
Type or	I Traine or ex	inprorganization of other mer, see me	0 0000113		Employer identificat	uon	number	(EIN) OF		
print	FOINDAT	ION FOR JEWISH CAMP, I	NC.		X 22-355101	2				
File by the		et, and room or suite no If a P O box		tions	Social security num		(CCAI)			
due date for		36TH STREET, 13TH FLO			Social Seconty Hum	ioei	(SON)			
filing your return See		post office, state, and ZIP code For a		ress, see instructions	<u> </u>					
instructions	1	K, NY 10018	-	,						
Enter the Ref		the return that this application is for	or (file a se	parate application for ea	ich return)			. 01		
Application			Return	Application				Return		
is For			Code	Is For				Code		
Form 990			01	Form 990-T (corporation	nn) (07		
Form 990-BL			02	Form 1041-A	/// ·			08		
Form 990-EZ			01	Form 4720				09		
Form 990-PF			04	Form 5227				10		
		or 408(a) trust)	05	Form 6069	<u> </u>			11		
Form 990-T (06	Form 8870				12		
101111000 1 (000100101			1 01111 0010						
Telephone	e No ►	are of ► LAURIE STONE, 546 278-4514		FAX No. ►		_				
_		s not have an office or place of bu						▶⊔		
	•	eturn, enter the organization's four	_ ,	•	· 		_	his is		
	_	ck this box	-	t of the group, check this	s box		and at	tach		
		EINs of all members the extension tic 3-month (6 months for a corpor		and to file Form 000 The	stancing of the s					
•		08/15 , 20 12 , to file the e					ha ard			
	organization		xempt orga	inization return for the of	gamzauon named abov	ę. i	ne ext	ansion is		
		ar 20 <u>11</u> or								
	tav voar hoo	inning	20	and ending		20				
	tax year beg		, 20	, and ending	'	20 -	—			
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period										
3a If this a	application	s for Form 990-BL, 990-PF, 99	0-T, 4720.	or 6069, enter the t	entative tax less any	Т				
nonrefu	ndable cred	its. See instructions				3a	\$			
		is for Form 990-PF, 990-T,		-	tundable credits and	1	1			
		ents made Include any prior year				3ь	\$			
		act line 3b from line 3a Include y		ent with this form, if req	juired, by using EFTPS	1	1			
		Tax Payment System) See instruc		···		3с				
-	_	g to make an electronic fund w	vithdrawal	with this Form 8868,	see Form 8453-EO ar	nd F	om 8	1879-EO for		
payment insti		- 1. B - 1 1 1 1 1 1 1				_				
FOR PRIVACY AC	and Paper⊷	ork Reduction Act Notice, see Instruc	TUORS.			For	ብ አጸጸዩ	(Rev. 1-2012)		