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Form **990**

Return of Organization Exempt From Income Tax

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

20**12**

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

	12 Calendar year, or tax year beginning , 2012, and ending			, 20		
Check if applicable	C Name of organization	I₽	Employer identific	ation number		
Спеск и аррисале	FOUNDATION FOR JEWISH CAMP, INC.		22-355101	3		
Address change	Doing Business As					
Name change	Number and street (or P O box if mail is not delivered to street address) Room/suite	E	Telephone number	r		
Initial return	253 WEST 35TH STREET, 4TH FLOOR	10	(646) 278-4500			
- 	City, town or post office, state, and ZIP code		0107_270_1			
Terminated Amended		٦	0	15 110 500		
return	NEW YORK, NY 10001		Gross receipts \$	15,119,509.		
Application pending	F Name and address of principal officer		a) Is this a group retu affiliates?	m for Yes X No		
	253 WEST 35TH STREET, 4TH FLR, NEW YORK, NY 10001	H(I	b) Are all affiliates inc	luded? Yes No		
Tax-exempt	status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527		If "No," attach a list	t (see instructions)		
Website.	▶ WWW.JEWISHCAMP.ORG	H(d	c) Group exemption n	umber 🕨		
Form of org	anization X Corporation Trust Association Other ▶ L Year of f	ormation	1997 M State	of legal domicile NJ		
	ummary					
	fly describe the organization's mission or most significant activities		, .			
	IFIES & GALVANIZES THE FIELD OF JEWISH OVERNIGHT CAMP &	CTCN	TELCANDLY			
3 - 777						
1 1NC	CREASES THE NUMBER OF CHILDREN PARTICIPATING IN TRANSFO		VE			
P	MERS, ASSURING A VIBRANT NORTH AMERICAN JEWISH COMMUNI					
2 Che	ck this box 🕨 🦳 if the organization discontinued its operations or disposed of more than					
3 Num	nber of voting members of the governing body (Part VI, line 1a)		3	25		
	nber of independent voting members of the governing body (Part VI, line 1b)			25		
5 Tota	il number of individuals employed in calendar year 2012 (Part V, line 2a)			28		
6 Tota	Il number of volunteers (estimate if necessary)					
	il unrelated business revenue from Part VIII, column (C), line 12		· · · · · · · ·			
	unrelated business taxable income from Form 990-T, line 34					
Diver	unrelated business taxable income from Form 550-1, line 34		rior Year	Current Year		
8 Con	tributions and grants (Part VIII, line 1h)	14	1,014,352.	14,828,471		
9 Prog	gram service revenue (Part VIII, line 2g)		0	152,499		
	stment income (Part VIII, column (A), lines 3, 4, and 7d)		136,063.	88,925		
11 Othe	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		29,782.	31,138		
12 Tota	ıl revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14	4,180,197.	15,101,033		
	nts and similar amounts paid (Part IX, column (A), lines 1-3)	2	2,713,801.	1,158,756		
	efits paid to or for members (Part IX, column (A), line 4)		ol			
145 0-1-	iries, other compensation, employee benefits (Part IX, po lumn (A), lines 5-10)		2,906,337.	2,737,374		
16a Prof	essional fundraising fees (Part IX, column (A), line 11e)		0	27.07,071		
,		l				
S D Tota	If fundraising expenses (Part IX, column (D), line 25)	1.0	2 400 005	0 511 401		
17 Othe	er expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		0,408,065.	8,511,491		
18 Tota	enue less expenses Subtract line 18 from line 12.		5,028,203.	12,407,621		
			1,848,006.	2,693,412		
80	OCDEN TIE	Beginnin	g of Current Year	End of Year		
¥I	al assets (Part X, line 16)	20	0,379,221.	22,768,275		
20 Tota			1,198,817.	894,459		
20 Tota	Il liabilities (Part X, line 26)		9,180,404.	21,873,816		
2 1	·	19		·		
22 Net	assets or fund balances Subtract line 21 from line 20	19	, 200, 000			
22 Net	assets or fund balances Subtract line 21 from line 20			knowledge and helief it		
22 Net	assets or fund balances Subtract line 21 from line 20			knowledge and belief, it		
22 Net	assets or fund balances Subtract line 21 from line 20			knowledge and belief, it		
22 Net art II S nder penalties ue, correct, ar	assets or fund balances Subtract line 21 from line 20		to the best of my dedge	knowledge and belief, it is $6 - 13$		
art II S nder penalties ue, correct, ar	assets or fund balances Subtract line 21 from line 20. Signature Block of perjury, I declare that I have examined this return, including accompanying schedules and statement of complete Declaration of preparer (other than officer) is based on all information of which preparer has Signature of officer.			knowledge and belief, it		
22 Net art II S Inder penalties ue, correct, ar	assets or fund balances Subtract line 21 from line 20		to the best of my dedge	knowledge and belief, it		
22 Net art II S Inder penalties ue, correct, ar	assets or fund balances Subtract line 21 from line 20. Signature Block of perjury, I declare that I have examined this return, including accompanying schedules and statement of complete Declaration of preparer (other than officer) is based on all information of which preparer has Signature of officer.		to the best of my dedge	knowledge and belief, it i		
22 Net art S nder penalties ue, correct, ar gn ere	assets or fund balances Subtract line 21 from line 20. Signature Block s of perjury, I declare that I have examined this return, including accompanying schedules and statement of complete Declaration of preparer (other than officer) is based on all information of which preparer has Signature of officer Which prepares the complete officer of the complete of the c		to the best of my riedge 6-40	knowledge and belief, it is a second of the		
art II S nder penalties ue, correct, ar gn ere	assets or fund balances Subtract line 21 from line 20. Signature Block s of perjury, I declare that I have examined this return, including accompanying schedules and statement of complete. Declaration of preparer (other than officer) is based on all information of which preparer has Signature of officer Type or print name and title Are parer's signature. Date		to the best of my ledge 6-40 Date	PTIN		
21 Total 22 Net 21 Total 22 Net 23 Net 24 Served, and	assets or fund balances Subtract line 21 from line 20. Signature Block s of perjury, I declare that I have examined this return, including accompanying schedules and statement of complete Declaration of preparer (other than officer) is based on all information of which preparer has Signature of officer Type or print name and title Type preparer's name UL HAMMERSCHMIDT Date	ents, and any know	to the best of my feedge 6-At Date Check feedge if self-employed	PTIN P01384178		
gn Prind PA	assets or fund balances Subtract line 21 from line 20. Signature Block s of perjury, I declare that I have examined this return, including accompanying schedules and statement of complete Declaration of preparer (other than officer) is based on all information of which preparer has signature of officer Type or print name and title Type preparer's name UL HAMMERSCHMIDT This name BDO USA, LLP	ents, and any know	to the best of my fedge 6-At Date Check fremployed m's EIN 13-	PTIN P01384178 -5381590		
22 Net art II S moder penalties ue, correct, ar gn ere Prir id eparer ie Only Firm	assets or fund balances Subtract line 21 from line 20. Signature Block s of perjury, I declare that I have examined this return, including accompanying schedules and statement of complete Declaration of preparer (other than officer) is based on all information of which preparer has Signature of officer Type or print name and title Type preparer's name UL HAMMERSCHMIDT Date	ents, and any know	to the best of my fedge 6-At Date Check if self-employed m's EIN 13-	PTIN P01384178		

orm 990 (2012)			NC.	_
	4 of Document Complete	Annualishment		F
	t of Program Service	response to any question in this Pa	+ III	Ι Υ
	e organization's missio	on .		
ATTACHMENT				
2 Did the organizati	on undertake any sigr	officant program services during the	e vear which were not listed o	n the
prior Form 990 or	990-F <i>Z</i> ?		o year milen were not noted o	X Yes
	hese new services on			🗀 👓 🗀
		g, or make significant changes	in hour it conducts our sur-	
Services.				A res
	hese changes on Sche		-5 d- Abasa laurud	
		ervice accomplishments for each		
)(4) organizations are required to	report the amount of grants	and allocations to of
the total expenses	, and revenue, it any, to	or each program service reported		
		<u></u>		
a (Code) (Expenses \$ ₅	, 325, 908 including grants of \$	315,768) (Revenue \$	<u> </u>
_ATTACHMEN'	Г 2			
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•				
b (Code) (Expenses \$ 1	047,877 including grants of \$	o) (Revenue \$	0)
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ALIACHMEN				
			 	
c (Code) (Expenses \$	890,892 including grants of \$	218,226) (Revenue \$	0_)
c (CodeATTACHMEN		890,892 including grants of \$	218,226) (Revenue \$	0_)
· ·		890,892 including grants of \$	218,226) (Revenue \$	0_)
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d Other program see (Expenses \$ 3	rvices (Describe in Scho	edule O)		
d Other program set (Expenses \$ 3	rvices (Describe in Scho ,676,128. Including gr	edule O) rants of \$ 624,762)(Rev		

1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. 2 is the organization required to complete Schedule B, Schedule of Contributions (see instructions)? 3 In the organization required to complete Schedule B, Schedule of Contributions (see instructions)? 4 In X is the organization required to complete Schedule B, Schedule of Contributions (see instructions)? 5 In the organization required in order or inforted political campaign activates on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II. 5 Section 501(c)(4) organizations Dd the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization as each of 501(c)(4). 501(c)(5), 501(c)(6), 501(c)) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II. 6 Dd the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Dd the organization report an amount or Part X, line 21, for escrow or custodial account sibility, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotation between the region of the total assets and the regional particle of mirror and a reliated magnitudes. Part VI. 7 If the organization report an amount for land, buildings, and equipment in Part X, line 10 If "Yes," complete Schedule D, Part VI. 8 Dd the organization report an amount for land, buildings, and equipment in Part X, line 10 In the part X is total assets reported in Part X, line 10 In In Part X, line 10 In In In International Part X is total assets reported in Part X, line 10 In Internation		90 (2012)		ا	Page 3
1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Part	IV Checklist of Required Schedules		Van	Na
2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? if "Yes," complete Schedule C. Part! 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, on hear a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C. Part! 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. Part! II 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part! II. 7 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part III. 8 Did the organization maintain collections of works of art, histonical freasures, or other similar assess? If "Yes," complete Schedule D. Part III. 9 Did the organization amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repart, or debt negotiation services? If "Yes," complete Schedule D. Part VI. 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, or quasi-endowments, or provide rides Schedule D. Part VI. 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI. 9 Did the organization report an amount for investments-other securities in Part X, line 10 that is side ass	4	In the account of decembed in continue E01(a)(2) or 4047(a)(1) (athor than a private foundation)? If "Yes."		162	NO
2 is the organization required to complete Schedule 8, Schedule of Continuours (see instructions)? 3 Did the organization engage in direct or indirect political campagin activities on behalf of rin opposition to candidates for public office? If "Yes," complete Schedule C, Part II. 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. 5 is the organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dives, assessments, or smilar amounts as defined in Revenue Procadure 98-19? If "Yes," complete Schedule C, Part III. 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 5 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 III. 5 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 5 Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not listed in Part X, in provide credit courseling, debt management, credit repair, or debt negations serves? If "Yes," complete Schedule D, Part V in VIII, VIII, VIII, XII, XII, XII, XII, X	1		1	x	
3 Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidate for public offect if "May," complete Schedule C, Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tary year If "Nes," complete Schedule C, Part II. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership diues, assessments, or similar amounts as defined in Revenue Procedure 88-19? If "Nes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Se," complete Schedule D, Part II. 7 Did the organization maintain accllections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part III. 8 Did the organization similar in collections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part III. 9 Did the organization and amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, or quest-endowments, if "Yes," complete Schedule D, Part VI. 11 If the organization report an amount for lind, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 12 Did the organization report an amount for investments-other securities in Part X, line 10 that is 5% or more of its total assests reported in Part X, line 15? If "Yes," complete Schedule D, Part VII. 13 Did the organization organization organization obtain separate, independent audite	2	,			
Section Soft(s) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 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 85-19? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land rease, or historic structures? If "Yes," complete Schedule D, Part III. Did the organization maintain collections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repart, or debt negotiation services? If "Yes," complete Schedule D, Part IV. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 25° If Yes, complete Schedule D, Part XII. Did the organization report an amount for other assets in Part X, line 25° If Yes, complete Schedule D, Part X XII. Did the organization report an amount for other assets in Part X, line 25° If Yes, complete Schedul					
election in effect during the tax year? If "Yes," complete Schedule C, Part II. Is the organization a section 501c(14), 501c(15), or 501c(16) organization that receives membershe dues, assessments, or smilar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land rease, or historic structures? If "Yes," complete Schedule D, Part III. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repart, or debt negotiation services? If "Yes," complete Schedule D, Part IV. Did the organization receive or any of the following questions is "Yes," complete Schedule D, Part V. If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assest reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other isasets in Part X, line 15 that is 5% or more of its total assest the organization report an amount for other isasets in Part X, line 26? If "Yes," complete Schedule D, Part X ii. Did the organization obtain separate, independent au			3		X
s 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 98-197 If "Vas," complete Schedule C, Part III. 5	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II . 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 III . 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V . 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 . 11 If the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III. 12 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 V III. 13 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V III. 14 Did the organization obtain separate, independent audited financial statements for the tax yea? If "Yes," complete Schedule D, Part X III. 15 Did the organization maintain an office, employees, or agents outside the United States? 16 Did the organization maintain an office, employe			4		Х
Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I. 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 III. Did the enganization report an amount in Part X, line 121, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. Did the organization report an amount for provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. If the organization report an amount for lollowing questions is "Yes," then complete Schedule D, Part V. Did the organization report an amount for investments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments-other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other liabilities 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 XIII. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XIII. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Parts X and XII. Did the organization maintain an office, employees, or agents outs	5				
Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 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 III. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 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 VII. If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 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 VIII. Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization or port an amount for other assets 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 VIII. Did the organization or schore of other liabilities 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 VIII. Did the organization orbit and the part X, line 16? If "Yes,			_		v
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*Yes,** complete Schedule D, Part I 7	6	· · · · · · · · · · · · · · · · · · ·			
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		· ·	6		x
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 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. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V. 12 Did the organization report an amount for investments-offer securities in Part X, line 10? If "Yes," complete Schedule D, Part VI. 13 Did the organization report an amount for investments-offer 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. 14 Did the organization report an amount for other assets in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 15 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 XII. 14 Did the organization organization to other isabilities 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 XII. 15 Did the organization organization assets of the organization induced in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization induced in consolidated in part and addied financial statements for the tax year? If "Yes," and if the organization induced in consolidated in section 170(b)(1)(A)(b)(b)" If "Yes," complete Schedule D, Part X III.	7				
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reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year rinclude a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X			11c		X
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12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	T	·	116	x	1
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 and XII is optional	12 2	-	<u> </u>		
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 and XII is optional	12 a		12a	х	ł
the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	b		· · · · ·		
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	_		12b		Х
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	13		13		Х
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			14a		X
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
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				٠.	
organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV			14b	<u>X</u>	
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	15		4.5	v	1
to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	46	·	15		
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	10		16		х
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	·	· • •		
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	• •		17		Х
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	• •			
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			18		Х
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19				1
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b					
				ļ	X
JSA Form 990 (2012)		if thes to line Zua, did the organization attach a copy of its audited financial statements to this return?	_	990	(2042)

Par	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			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	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			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
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			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	4.		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	* * · ·		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			-
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990	(2012)

Par	Check if Schedule O contains a response to any question in this Part V			\Box
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			.,,,
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	E.		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	* -	- [مت. ث. ر
·	reportable gaming (gambling) winnings to prize winners?	1c	x	
22	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 . 28	<u></u>		
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	7.5		ž.
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶	ش,		i de la companion de la compan
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			i Mêr
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	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		^ .5u.sethou
	Organizations that may receive deductible contributions under section 170(c).	' × 🐧 🖟 ' '	l	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		<u> </u>	-733
	and services provided to the payor?	7a		_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	- -		v
	required to file Form 8282?	7c	i d	X
	If "Yes," indicate the number of Forms 8282 filed during the year		<u> </u>	<u>~ </u>
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		<u> X</u>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	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	7	• 2/	5,7 ×
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		,	1
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			. 9
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	*		
а	Initiation fees and capital contributions included on Part VIII, line 12	٠. ا		~
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			,8
	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)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	\$1.50 2.		,
	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
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	5 (23.32		7 5°T 8
D	Enter the amount of reserves the organization is required to maintain by the states in which			. 200
_	the organization is licensed to issue qualified health plans	*		
	Enter the amount of reserves on hand	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
<u> </u>				

•

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See in			"No"
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	tion A. Governing Body and Management			
			Yes	No
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	1		ĺ
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			ŀ
b	Enter the number of voting members included in line 1a, above, who are independent 1b 25			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	.		
	any other officer, director, trustee, or key employee?	2	Χ_	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>x</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_5_		Х
6	Did the organization have members or stockholders?	6_		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following	J,		
а	The governing body?	8a	Х	ļ
b	Each committee with authority to act on behalf of the governing body?	8b	Х	ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		<u>11a</u>	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	├
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	١	v	
	rise to conflicts?	12b	Х	├─-
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		v	
	describe in Schedule O how this was done	12c	X	├
13	Did the organization have a written whistleblower policy?	13		├─
14	Did the organization have a written document retention and destruction policy?	14	Х	├
15	Did the process for determining compensation of the following persons include a review and approval by			'
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	Χ	
a	The organization's CEO, Executive Director, or top management official	15a	Λ_	x
b	Other officers or key employees of the organization	15b		<u> </u>
46-	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 with a taxable entity during the year?	160		X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	<u>16a</u>		<u> </u>
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			i
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure	נוטט		
17	List the states with which a copy of this Form 990 is required to be filed ▶ CA, MA, NJ, NY,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01/6\	3)s o	nlv)
. 0	available for public inspection. Indicate how you made these available. Check all that apply	J (C)	U BU	''' y /
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	finte	rest r	olicv
. •	and financial statements available to the public during the tax year		F	,
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
	OFGANIZATION ▶ LAURIE STONE, 253 WEST 35TH STREET, 4TH FLOOR, NEW YORK, NY 10001 646-278-4514	-		

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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

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

Check this box if neither the organization nor	any related	orga	ıııza	uon	COI	iipen	Sate	tu any current offic	er, alrector, or trus	NEE
(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	more erson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) LEE WEISS	1.00									
CHAIR	+ 	х		х				l	o	0
(2) ELISA SPUNGEN BILDNER	1.00									
CO-CHAIR, BOARD OF TRUSTEES	+	х		Х	ŀ			[c	o	0
(3) ROBERT BILDNER	1.00									
CO-CHAIR, BOARD OF TRUSTEES		Х		Х				C	0	0
(4) SAMUEL VICHNESS	1.00									
CHAIR, CHAIRMAN'S COUNCIL		Х		Х				С	0	0
(5) PETER J. WEIDHORN TREASURER	1.00	х		Х				C	o	0
(6) JULIE EISEN	1.00									
SECRETARY	<u> </u>	Х		Χ				c	0	0
(7) MICHAEL FEINMAN	1.00									
BOARD MEMBER		Х				,		C	0	0
(8) AB FLATT (THRU 12/3/2012) BOARD MEMBER	1.00	X						C	0	0
(9) ARCHIE GOTTESMAN	1.00									
BOARD MEMBER		Х						C	<u> </u>	0
(10)ARNIE HARRIS (THRU 12/3/2012) BOARD MEMBER	1.00	х						C	0	0
(11) JIM HEEGER (FROM 12/3/2012) BOARD MEMBER	1.00	х				-		C	0	0
(12)KEITH KLEIN	1.00									
BOARD MEMBER		Х					L	c	0	0
(13)LOIS KOHN-CLAAR	1.00							-		
BOARD MEMBER		Х						c	0	0
(14)NEIL KUTTNER BOARD MEMBER	1.00	х							0	0
								1	·	

Form 990 (2012)

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(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office	unle: er an	Pos heck ss pe d a c	erson	e than o	an	(D) Reportable compensation from	compensation	n from	(F) Estimated amount of other
	related organizations below dotted				ırecı				Reportable compensation from related	- 1	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		compensation from the organization and related organizations
15) JAY P. LEFKOWITZ	1.00		1						-		
BOARD MEMBER		X						0		0	
16) GERRY MALDOFF	1.00	-1									
BOARD MEMBER	1 00	X	-					0		- 0	
17) MARCIA MANKOFF BOARD MEMBER	1.00	+ x								ا	
18) JULIE BEREN PLATT	1.00	+	\vdash	╁─╴	_			0		- 4	
BOARD MEMBER		\ x						0		٥	
19) RODGER POPKIN	1.00	+			<u> </u>					Ť	
BOARD MEMBER	· †	1 x					į	0		o	
20) MARC E. SACKS (FROM 7/9/2012)	1.00										
BOARD MEMBER		Х						0		o	
21) JAYNIE SCHULTZ	1.00										
BOARD MEMBER		Х						0		0	
22) JODI J. SCHWARTZ	1.00	1									
BOARD MEMBER	<u> </u>	X					ļ	0		0	
23) MARTIN SCHWARTZ (FROM 7/9/2012	1.00	-									
BOARD MEMBER	1	X	_		_			0		9	
24) ALLAN SILBER (FROM 7/9/2012) BOARD MEMBER	1.00	-1									
BOARD MEMBER 25) MARK SILBERMAN (FROM 12/3/2012	1.00	X	┢		-	ļ		- 0		- 4	
BOARD MEMBER		1 x						١		ام	
1b Sub-total	1		<u> </u>				•	0		- d	
c Total from continuation sheets to Part VII.	Section A		• •	• •	• •		•	1,222,130.		0	135,446
d Total (add lines 1b and 1c)			· ·	· ·	· ·	· · ·	▶	1,222,130.		0	135,446
Total number of individuals (including but not reportable compensation from the organization)		_	liste 7	d a	bove	e) who	о ге	ceived more than	\$100,000 c	of	
3 Did the organization list any former offi employee on line 1a? If "Yes," complete Sched											Yes No
4 For any individual listed on line 1a, is the organization and related organizations guindividual	sum of repreater than	portab	ole o 50,0	com	pen	satioi <i>"Yes</i>	nar s," (nd other compens	sation from le J for s	the such	4 X
5 Did any person listed on line 1a receive of for services rendered to the organization? If "\"	accrue co	mpen	satı	on i	fron	any	uni	related organization	on or individ	dual	5 X
Section B. Independent Contractors											
1 Complete this table for your five highest concompensation from the organization Report year											
(A) Name and business ad	dress							(B) Description of se	rvices	С	(C) ompensation
ATTACHMENT 5							T				
							+			-	
							+				
							+				

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	ıplo	ye	es,	and	Hig	hest Compensat	ed Emplo	yees (c	ontinued)
(A) Name and trile	(B) Average hours per week (list any hours for	box,	not ch unles er and	Pos neck is pe	rson lirect	e than on the than of the than the than the than the	an tee)	(D) Reportable compensation from the	(E) Reportable compensation fro related organizations	on from	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from the organization and related organizations
26) HENRY SKIER	1.00	1									··· <u> </u>
BOARD MEMBER 27) DAVID SOLOMON	1.00	X	\vdash				<u> </u>	0		- 9	
BOARD MEMBER		х						0		0	
28) ARNEE WINSHALL (THRU 12/3/2012 BOARD MEMBER	1.00	Х						0		0	
29) JEREMY J. FINGERMAN	37.00			v				442.550			25 145
CHIEF EXECUTIVE OFFICER 30) LAURIE STONE	37.00		\vdash	Х		-	_	443,552.		0	35,145
FINANCE & ADMINISTRATION DIR.	- 37.00	1		х				122,141.		o	11,395
31) FANI P. MAGNUS MONSON	37.00										
VICE PRESIDENT OF DEVELOPMENT 32) ABBY KNOPP	37.00		$\vdash \vdash$	_	Х			173,575.		0	13,674
VP OF PROGRAM AND STRATEGY	37.00					Х		143,515.		o	26,724
33) ALLISON COHEN	37.00		П								
MARKETING & COMMUNICATIONS DIR			\square			X	_	112,322.		0	25,512
34) AVRAM ORLOW JEWISH EDUCATION SPECIALIST	37.00					v		110 005			C 400
35) H. SETH COHEN	37.00		\vdash	\dashv		X	\vdash	118,905.	<u> </u>	4	6,498
PROGRAM DIRECTOR						Х		108,120.		0	16,498
to Sub-total c Total from continuation sheets to Part VII, Sod Total (add lines 1b and 1c)	ection A ·_····· limited to tl	hose l	listed	• •			▶□re	ceived more than	\$100,000	of	
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedulation and interest organization and related organizations greater than the second organization and related organizations.	er, directo ule J for suc sum of rep	ch indi ortab	tru: <i>ividu</i> le c	<i>ial</i> om∣	 pen	 satioi	 n ai	nd other compens	ation from	the	Yes No
individual										sucri	4 X
5 Did any person listed on line 1a receive or	accrue cor	mpen	satio	n f	rom	any	un	related organizatio	n or indivi	dual	79 77 2
for services rendered to the organization? If "Ye Section B. Independent Contractors	s, complet	e Sch	edul	ie J	TOP	sucn	per.	son		<u> </u>	5 X
Complete this table for your five highest com- compensation from the organization. Report c- year.											
(A) Name and business add	ress							(B) Description of se	rvices	C	(C) ompensation
							F				
2 Total number of independent contractors (in	icluding bu	ıt not	lım	ited	l to	thos		sted ahove) who	received	ornana.	
more than \$100,000 in compensation from the					0	08	11	Sica above; WIIO	received	A	

Par	t VIII	Statement of Revenue Check if Schedule O contains a response	onse to any ques	tion in this Part VII	1		
		Office in Ochedule O Contains a respe	nise to any ques	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tar under sections 512, 513, or 514
, Grants mounts	1a b	Federated campaigns 1a Membership dues 1b Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts	d e	Related organizations 1d Government grants (contributions) 1e		" ·	, i	- 2	4.5.
Contribut and Othe	g	All other contributions, gifts, grants, and similar amounts not included above . Noncash contributions included in lines 1a-1f \$		14,828,471	1 22-22-22-22-22-22-22-2	1	
Revenue	2a b	CONFERENCE REGISTRATION FEES	Business Code	152,499.	152,499	8 00	
Program Service Revenue	c d e						
Progra	f g 3	All other program service revenue Total. Add lines 2a-2f	<u> ▶</u>	152,499	, \$ ₀	til e	1 (%)
	4 5	other similar amounts) Income from investment of tax-exempt bond Royalties	roceeds ▶	107,201 0			107,201
	6a b	Gross rents	(II) Personal				
	c d 7a	Rental income or (loss)	(II) Other	0			
	b	Less cost or other basis and sales expenses	18,476				
ne	c d 8a	Ret gain or (loss)	-18,276	-18,276.			-18,276
Other Revenu		events (not including \$ of contributions reported on line 1c) See Part IV, line 18	1				
oth	b c 9a	Less direct expenses	▶	0	Y phi		
	b c 10a	Less direct expenses	,	0			,
	ь	returns and allowances		<u> </u>		./	
	11a b	Miscellaneous Revenue	Business Code	31,138			31,138
	c d e 12	All other revenue	▶		152.499		120.063

FOUNDATION FOR JEWISH CAMP, INC.

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)

Check if Schedule O contains a response to any question in this Part IX											
	not include amounts reported on lines 6b, 7b, 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.	1,149,940.	1,149,940.								
2	Grants and other assistance to individuals in the United States See Part IV, line 22										
3	Grants and other assistance to governments, organizations, and individuals outside the										
	United States See Part IV, lines 15 and 16	8,816.	8,816.								
4	Benefits paid to or for members	0									
5	Compensation of current officers, directors, trustees, and key employees	799,482.	224,863.	171,957.	402,662.						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	d									
7	Other salaries and wages	1,502,265.	1,238,961.	174,294.	89,010.						
8	Pension plan accruals and contributions (include section										
-	401(k) and 403(b) employer contributions)	39,118.	34,062.	4,304.	752						
9	Other employee benefits	238,910.	197,351.	32,906.	8,653						
10	Payroll taxes	157,599.	110,429.	22,769.	24,401.						
11	Fees for services (non-employees) Management	0									
	Legal	d									
	Accounting	48,000.		48,000.							
	Lobbying	Q		· · · · · ·							
	Professional fundraising services See Part IV, line 17	0									
	Investment management fees	0									
	Other (If line 11g amount exceeds 10% of line 25, column										
	(A) amount, list line 11g expenses on Schedule O).	101,663.			101,663						
12	Advertising and promotion	0									
13	Office expenses	161,453.	85,960.	14,516.	60,977						
14	Information technology	139,222.	117,875.	6,807.	14,540						
15	Royalties	0									
16	Occupancy	352,650.	227,047.	52,547.	73,056						
17	Travel	673,900.	640,016.	2,114.	31,770.						
18	Payments of travel or entertainment expenses										
19	for any federal, state, or local public officials Conferences, conventions, and meetings	<u> </u>									
20											
21	Payments to affiliates	ď									
22	Depreciation, depletion, and amortization	93,072.		93,072.							
23	Insurance	24,685.	15,893.	3,678.	5,114						
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)										
а	CAMPER INCENTIVE STIPENDS	4,310,711.	4,310,711.								
b	PROGRAM ACTIVITIES	2,434,394.	2,434,394.								
С	PUBLIC RELATIONS CONSULTANTS	97,900.	97,900.								
d	DUES AND SUBSCRIPTIONS	18,210.	14,991.	1,216.	2,003.						
е	All other expenses	55,631.	31,596.	2,506.	21,529.						
25	Total functional expenses Add lines 1 through 24e	12,407,621.	10,940,805.	630,686.	836,130.						
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here										
JSA	following SOP 98-2 (ASC 958-720)	q_			Form 990 (2011						

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Form 990 (2012)

Balance Sheet

Part X

	ת א ן	Datance Sneet			
		Check if Schedule O contains a response to any question in this Par	<u>tX</u>		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	6,832.	1	16,224.
	2	Savings and temporary cash investments	17 <u>,</u> 756,209.	2	18,773,358.
	3	Pledges and grants receivable, net	2,394,775.	3	2,827,033.
	4	Accounts receivable, net	50 , 607.	4	50,728.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0	5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
		and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
<i>(</i> 0		organizations (see instructions) Complete Part II of Schedule L	0	6	(
Assets	7	Notes and loans receivable, net	0	7	(
ASS	8	Inventories for sale or use	0	8	(
`	9	Prepaid expenses and deferred charges	36,621.	9	71,680.
	10 a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 1,566,104.			
	b	Less accumulated depreciation	72,754.	10c	944,733.
	11	Investments - publicly traded securities	0	11	C
	12	Investments - other securities See Part IV, line 11	0	12	C
	13	Investments - program-related See Part IV, line 11	0	13	C
	14	Intangible assets	0	14	(
	15	Other assets See Part IV, line 11	61,423.	15	84,519.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	20,379,221.	16	22,768,275.
	17	Accounts payable and accrued expenses	404,644.	17	580,990.
	18	Grants payable	699,967.	18	283,100.
	19	Deferred revenue	86,706.	19	7,000.
	20	Tax-exempt bond liabilities	0	20	C
S	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	C
Ĭ	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
		disqualified persons Complete Part II of Schedule L		22	C
	23	Secured mortgages and notes payable to unrelated third parties [0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D	7,500.	25	23,369.
	26	Total liabilities. Add lines 17 through 25	1,198,817.	26	894,459.
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and			
Se		complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets	1,080,985.	27	1,208,840.
Ba	28	Temporarily restricted net assets	18,099,419.	28	20,664,976.
밀	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
3	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
۲	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ş	33	Total net assets or fund balances	19,180,404.	33	21,873,816.
-	34	Total liabilities and net assets/fund balances	20,379,221.	34	22,768,275.
			,,		Form 990 (2012)

Form 9	90 (2012)				P	age 12
Part	XI 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)	1		15,1	.01,	033.
2	Total expenses (must equal Part IX, column (A), line 25)	2		12,4	07,	621.
3	Revenue less expenses Subtract line 2 from line 1	3		2,6	i93 ,	412.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		19,1	.80,	404.
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				C
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		21,8	373 <u>,</u>	816.
Part						
	Check if Schedule O contains a response to any question in this Part XII	· · ·			لــــــــــــــــــــــــــــــــــــــ	
					Yes	No
1	Accounting method used to prepare the Form 990 CashX Accrual Other				İ	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	фlaın	ın			<
	Schedule O					تشك
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	<u> </u>	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were com	pıled	or			-
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis			********		
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit		n a		Ì	**
	separate basis, consolidated basis, or both					*
	X Separate basis Consolidated basis Both consolidated and separate basis			,		
Ç	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	ıght				
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex	xplaır	ın			>
	Schedule O	-				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	חו			
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3ь		

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

8

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

Employer identification number

22-3551013

Name of the organization FOUNDATION FOR JEWISH CAMP, INC. Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 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

described in section 170(b)(1)(A)(vi). (Complete Part II)

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public

A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)

10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally integrated d Type III-Non-functionally integrated

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting

organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s)

(i) Name of supported (ii) EIN (iii) Type of organization (iv) is the (v) Did you notify (vI) Is the (vii) Amount of monetary organization (described on lines 1-9 the organization organization in support col (i) listed in above or IRC section in col (I) of col (i) organized your in the US? (see instructions)) your support? document? Yes No Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2012

Yes No

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning ın)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	21,327,473.	18,194,742	8,528,293	14,014 <u>,</u> 352.	14,828,471	76,893,331
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	21,327,473	18,194,742	8,528,293	14,014,352	14,828,471	76,893,331
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)						25 061 200
6	Public support. Subtract line 5 from line 4	* ».		, ,	\$ \$ \$\$\$		25,061,290
Sec	tion B. Total Support	<u> </u>	300000		/ *************************************	<u>!</u>	51,832,041
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	21,327,473	18,194,742	8,528,293		14,828,471	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	562,422	306,711.	131,880	14,014,352	107,201	76,893,331
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
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	31,138	175,661
11	Total support. Add lines 7 through 10	×,	*	, , , , , , , , , , , , , , , , , , ,	vjejii).	- ç	78,313,269
12	Gross receipts from related activities, etc. (s	see instructions) .				12	287,998.
13	First five years. If the Form 990 is f organization, check this box and stop here	<u></u>	<u></u>	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup				·		
14	Public support percentage for 2012 (li						66.19%
15	Public support percentage from 2011						71.87%
16a	331/3% support test - 2012. If the c						
	this box and stop here. The organizati						
D	331/3% support test - 2011. If the c	-					. —
170	check this box and stop here. The org						
1 / a	10%-facts-and-circumstances test - 2 10% or more, and if the organization						
	Part IV how the organization meets t						
b	organization	2011. If the organization meets on meets the "	ganization did not the "facts-and facts-and-circun	ot check a box d-circumstances' nstances" test	on line 13, 16 test, check ti The organization	a, 16b, or 17a, his box and sto on qualifies as a	and line op here. publicly
18	supported organization	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	
			 	· · · · · · · · · ·		 	····-

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)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")			<u> </u>			
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						1
4	Tax revenues levied for the						
	organization's benefit and either paid	ľ					
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the					ļ	
	organization without charge	İ		ļ			
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	į					
þ	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b			<u> </u>			
8	Public support (Subtract line 7c from		*	·	, ,		
•	line 6)						
Sec	tion B. Total Support			·	·	·	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
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				 		
12	Other income Do not include gain or						
	loss from the sale of capital assets]	
	(Explain in Part IV)		1	<u> </u>			
13	Total support. (Add lines 9, 10c, 11,		-				
	and 12)	L	<u> </u>	L		<u> </u>	<u> </u>
14	First five years. If the Form 990 is for				-		
500	organization, check this box and stop here			<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	tion C. Computation of Public Sup			(5)		1 4 2 1	
15	Public support percentage for 2012 (line 8					15	<u> %</u>
16 Saa	Public support percentage from 2011 Sche			· · · · · · · · ·	• • • • • • • •	16	%
	tion D. Computation of Investmen			12 (5)		T I	0/
17	Investment income percentage for 2012 (iii					17	<u>%</u>
18	Investment income percentage from 2011					18	%_
туа	331/3% support tests - 2012. If the or						
	17 is not more than 331/3%, check th					-	
Þ	33 1/3 % support tests - 2011. If the orga						
20	line 18 is not more than 331/3%, check		=	-	, ,	•	├ ──
20 JSA	Private foundation. If the organization	aia not check	a DOX ON line	14, 19a, or 19b	o, cneck this bo		ructions >

Schedule A (Form 990 or 990-EZ) 2012

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 INCOM	E			ATTACHMENT 1	
DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
INSURANCE SETTLEMENT	57,629					57,629
MISCELLANEOUS	9,004.	34,243	13,865	29,782	31,138	118,032
TOTALS		34,243	13,865	29,782.	31,138_	175, 661_

SCHEDULE D (Form 990)

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

Inspection

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number

22-3551013

	ONDATION TOR DENISH CAME, INC.		22-3331013
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form S		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets held	ın donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, as	· · · · · · · · · · · · · · · · · · ·	
	only for charitable purposes and not for the benefi		
	conferring impermissible private benefit?		, , , — — — — — — — — — — — — — — — — —
Pa	rt II Conservation Easements. Complete if		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recr	eation or education) Preservation	of an historically important land area
	Protection of natural habitat		of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hi	eld a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year	·	
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified		
d	Number of conservation easements included in (c)		
	historic structure listed in the National Register		. 2d
3	Number of conservation easements modified, tran		
	tax year ▶	-	, ,
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy regard		
	violations, and enforcement of the conservation ea	sements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, in		
			
7	Amount of expenses incurred in monitoring, inspec	cting, and enforcing conservation easem	ents during the year
	►\$		
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements of s	section 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?		Yes 📙 No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue ai	nd expense statement, and
	balance sheet, and include, if applicable, the text of		icial statements that describes the
	organization's accounting for conservation easeme		
Pa	organizations Maintaining Collections Complete if the organization answered	of Art, Historical Treasures, or Oth	er Similar Assets.
			
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar	FAS 116 (ASC 958), not to report in its	revenue statement and balance shee
	public service, provide, in Part XIII, the text of the fo	ootnote to its financial statements that de	escribes these items
b	If the organization elected, as permitted under \$		
	works of art, historical treasures, or other similar	ar assets held for public exhibition, ed	ucation, or research in furtherance o
	public service, provide the following amounts relati	ng to these items	
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of air		
	following amounts required to be reported under S		
a	Revenues included in Form 990, Part VIII, line 1.		▶ \$
<u>_b</u>	Assets included in Form 990, Part X	· · · · · · · · · · · · · · · · · · ·	
For I	Paperwork Reduction Act Notice, see the Instructions for	Form 990	Schedule D (Form 990) 2012

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0	2	•	_

Par	t III Organizations Maintaining Coll	ections of Art, His	storical Treasures	, or Other Simi	lar Assets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ssion, and other reco	rds, check any of th	ne following that a	are a significant use of its
а	Public exhibition	d _	Loan or exchang	e programs	
þ	Scholarly research	e _	Other		
С	Preservation for future generations				
4	Provide a description of the organization's XIII	collections and expla	ain how they furthe	r the organization'	's exempt purpose in Part
5	During the year, did the organization solicit	or receive donations of	of art, historical treas	ures, or other simil	ar
	assets to be sold to raise funds rather than t				
Par	t IV Escrow and Custodial Arrange				
	line 9, or reported an amount on				,
	Is the organization an agent, trustee, custod included on Form 990, Part X?				
þ	If "Yes," explain the arrangement in Part XIII	and complete the foll	lowing table		
					mount
	Beginning balance				
	Additions during the year				
	Distributions during the year				
	Ending balance				
2a	Did the organization include an amount on l	Form 990, Part X, line	217		Yes No
	If "Yes," explain the arrangement in Part XIII				
Par					
	<u> </u>	rrent year (b) Pric	or year (c) Two ye	ars back (d) Three y	rears back (e) Four years back
	Beginning of year balance			ļ	
	Contributions				
С	Net investment earnings, gains,				
	and losses				
	Grants or scholarships				
е	Other expenditures for facilities				
	and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g, column (a)) held as	
а	Board designated or quasi-endowment ▶	%			
b	Permanent endowment ▶ %				
C	Temporarily restricted endowment ▶	%			
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%			
3a	Are there endowment funds not in the poss	ession of the organiza	ation that are held ai	nd administered for	the
	organization by				Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organization	s listed as required on	Schedule R?		3b
4	Describe in Part XIII the intended uses of the	e organization's endov	wment funds		
Par	t VI Land, Buildings, and Equipment	. See Form 990, Pa	rt X, line 10		
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
С	Leasehold improvements		602,815.	29,991.	572,824.
d	Equipment		420,031.	48,122.	371,909.
	Other		543,258.	543,258.	
	I. Add lines 1a through 1e (Column (d) musi	equal Form 990. Part			944,733.
		,	, , - , - , - , - , - , - , - ,		Schedule D (Form 990) 2012

(7)(8) (9) A 150 (10)<u>(11)</u> Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 23,369

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's

JSA 2E1270 1 000

Schedule D (Form 990) 2012

Schedu	le D (Form 990) 2012		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur	'n	
1	Total revenue, gains, and other support per audited financial statements	1	15,101,033.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b	1 1	
c	Recoveries of prior year grants 2c	1	
ď	Other (Describe in Part XIII.)	1	
_	Add lines 2a through 2d		
	Add lines 2a through 2d	2e	15,101,033.
3	Subtract line 2e from line 1	3	15,101,033.
4			
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	- 1	
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		15,101,033.
Part	· · · · · · · · · · · · · · · · · · ·	urn	
1	Total expenses and losses per audited financial statements	1	12,407,621.
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 XIII) Add lines 30 through 3d	1 .	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	12,407,621.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII)	1	
	Add lines 4a and 4h	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	12,407,621.
_	XIII) Supplemental Information	1 3 1	12,107,021.
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part I	V line	s 1h and 2h
	line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to pro		
ınform			,
SE	E PAGE 5		

Schedule D (Form 990) 2012

Part XIII 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, 2012, 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 2009.

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.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

X Yes [

Department of the Treasury Internal Revenue Service Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

	General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b
or gr	rantmakers. Does the organization maintain records to substantiate the amount of its grants and other
ssist	ance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the

grants or assistance?

		wing Part I, line	3 table can be	e duplicated if additional sp	pace is needed)	
(a) F	Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) NORTH AMERIC	Ä			GRANTMAKING		8,800
(2) NORTH AMERIC	Α			PROGRAM SERVICES	SEE PART V	74,000
(3)		-				
(4)						
(5)			- 			
(6)						
(7)			<u>.</u>			
(8)			_			
(9)	=					
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17)						
						82,800

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

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Part II

Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is peeded.

	ratily, ille 19, 101 a	iy recipient who re	rait IV, me 15, 101 any recipient who received more than \$5,000. Fart in car be duplicated in additional space is needed.	rait II can be o	uplicated il addit	onal space is	s needed.		
-	(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	(l) Method of valuation (book, FMV, appraisal, other)
E	***	**************************************	NORTH AMERICA	AGHON ARAN	7 7	X U H U			
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(7)	***	*Appender							
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(15)		7997							
(16)	-	***.	× -						

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities.

Schedule F (Form 990) 2012

PAGE 28

Schedule F (Form 990) 2012

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.

Pair ill can be duplicated il additional space is needed.	illonal space is needed.						
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
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						Sche	Schedule F (Form 990) 2012

Page	4

Part	IV Foreign Forms			
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		Yes [X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		Yes [X No
3	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)		Yes [X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a 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
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)		Yes [X No
6	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)	<u> </u>	Yes [X No

Schedule F (Form 990) 2012

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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 FOUNDATION CONSULTED WITH THE CAMP BEING AWARDED SCHOLARSHIP MONEY TO DETERMINE ELIGIBILITY OF THE FAMILIES RECEIVING THESE FUNDS. FOLLOWING THE END OF THE CAMP SEASON, THE CAMP WAS REQUIRED TO CONFIRM THAT THE CHILDREN ATTENDED CAMP.

PART I, LINE 3(2), COLUMN (E):

GRANTS WERE GIVEN TO THE FOUNDATION FOR JEWISH CAMP BY BOTH THE JEWISH
CAMP COUNCIL OF TORONTO AND FEDERATION CJA OF MONTREAL TO IMPLEMENT A
COORDINATED PROGRAM OF BOARD TRAINING AND CONSULTATION. A MULTI-PRONG
APPROACH WAS IMPLEMENTED, INCLUDING CONSULTING TIME AND A SERIES OF BOARD
RETREATS/MEETINGS FOCUSING ON GOVERNANCE, BOARD OPERATIONS, FINANCE AND
STRATEGIC PLANNING PROCESSES. THE CURRICULUM WAS BASED ON CURRENT OPEN
ISSUES AS WELL AS BASIC OPERATING PROCEDURES USED BY SUCCESSFUL NONPROFIT
BOARDS. ALL RETREATS AND MEETINGS TOOK PLACE ONSITE IN CANADA.

A SEPARATE GRANT WAS RECEIVED FROM THE UJA OF TORONTO TO IMPLEMENT AN INSTITUTIONAL STRENGTHENING AND CAPACITY BUILDING PROJECT. THIS PROGRAM OFFERS A COORDINATED EFFORT OF INDIVIDUAL MENTORING AND TARGETED GROUP TRAINING THAT TAKES INTO CONSIDERATION THE GOALS OF THE ONTARIO JEWISH CAMP COMMITTEE AND THE KEY FINDINGS OF PREVIOUS WORK IN ORDER TO MAKE A SIGNIFICANT POSITIVE AND LASTING IMPACT ON THE CAMPS SERVED. THE CAMPS ARE TAUGHT TO RE-IMAGINE HOW THEY DEFINE THEMSELVES AND CONDUCT BUSINESS, THE RELATIONSHIPS BETWEEN AND RESPONSIBILITIES OF PROFESSIONAL STAFF AND LAY LEADERS, WHAT THEY OFFER THE COMMUNITY THEY SERVE, AND HOW THEY SEEK

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)

OUT INNOVATIVE WAYS TO REACH BEYOND CAPACITY IN ATTRACTING NEW CHILDREN

FOUNDATION FOR JEWISH CAMP RECEIVED GRANTS FROM THE FOLLOWING

ORGANIZATIONS:

TO CAMP.

1) JEWISH CAMP COUNCIL OF TORONTO -

ACTIVITY: INSTITUTIONAL STRENGTHENING CONSULTING FOR CAMP NORTHLAND

GRANT AMOUNT: \$62,352. EXPENSES: \$42,037.

2) UJA OF TORONTO -

ACTIVITY: TORONTO INSTITUTIONAL STRENGTHENING FOR MULTIPLE CAMPS

GRANT AMOUNT: \$138,771. EXPENSES: \$19,205.

3) FEDERATION CJA -

ACTIVITY: INSTITUTIONAL STRENGTHENING CONSULTING FOR CAMP MASSAD

GRANT AMOUNT: \$25,000. EXPENSES: \$12,735.

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.

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Open to Public Inspection

Employer Identification number ► Attach to Form 990.

22-3551013

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FOUNDATION FOR JEWISH CAMP,	I Information
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FOUND	Partl

- ž × ×es 1 Does the organization maintain records to substantiate 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 of grant funds in the United States the selection criteria used to award the grants or assistance?
- 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. Part II can be duplicated if additional space is needed.

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) ADAMAH ADVENTURES	96-17776-96	101 101	000				
	001	751751755	066170				SUFFURI SPEC CAMP
3800 KALMIA AVENUE, BOULDER, CO 80301	84-1513140	501 (C) (3)	53, 425				SUPPORT SPEC, CAMP
(3) CAMP_DAROM							
400 S YATES ROAD, MEMPHIS, TN 38120	62-0477611	501(C)(3)	21,865				SCHOLARSHIPS
(4) CAMP MOSHAVA OF WILD ROSE							
3740 WEST DEMPSTER, SKOKIE, IL 60076	36-3874839	501 (C) (3)	10,000				SCHOLARSHIPS
(5) CAMP NAGEELA MIDWEST							
3542 W PETERSON AVE, CHICAGO, IL 60659	36-3529801	501 (C) (3)	15,000.				SCHOLARSHIPS
(6) CAMP RAMAH CALIFORNIA							
1 ENCINO,	95-1843131	501 (C) (3)	45,000				SCHOLARSHIPS
(7) CAMP TEL YEHUDAH	····						
50 WEST 58 ST, NEW YORK, NY 10019	13-5654375	501 (C) (3)	30,000				SCHOLARSHIPS
(8) CAMP WISE							SUPPORT STAFF
26001 S WOODLAND ROAD, BEACHWOOD, OH 44122	34-0714439	501 (C) (3)	9,270.				EDUCATION
_(9) CAME_YOUNG_JUDAEA_SPROUT_LAKE							EDUCATOR GRANT &
50 WEST 58 ST, NEW YORK, NY 10019	13-2830437	501 (C) (3)	69,772				SCHOLARSHIPS
(10) COMBINED JEWISH PHILANTHROPIES OF BOSTON							ONE HAPPY
126 HIGH ST, BOSTON, MA 02110	04-2103559	501 (C) (3)	200,000.				CAMPER
(11) EDEN VILLAGE CAMP							SUPP SPEC. CAMP 6
392 DENNYTOWN RD, PUTNAM VALLEY, NY 10539	26-4373931	501 (C) (3)	22,262				SCHOLARSHIPS
(12) HEBREW UNION COLLEGE							ONE HAPPY
ONE WEST FOURTH STREET, NEW YORK, NY 10012	31-0537067	501 (C) (3)	6,250				CAMPER GRANT
2 Enter total number of section 501(c)(3) and government		ganizations liste	organizations listed in the line 1 table			A	
3 Enter total number of other organizations listed in the line 1 table	d in the line	table				4 · · · · · · · · · · ·	
For Paperwork Reduction Act Notice, see the Instructions		for Form 990.				Schedu	Schedule I (Form 990) (2012)
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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,

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

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INC.	ants ar
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JEWISH	iformation on Grants and As
FOR	ral Inf
FOUNDATION	Genera
FOUNDAT	Part

- 2 | 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
 - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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 Part II can be duplicated if additional space is needed. Part II

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) HERZL CAMP ASSOCIATION							SR JEWISH EDUCATOR
7204 W 27TH ST, ST. LOUIS PARK, MN 55426	41-6009136	501 (C) (3)	48,364.				GRANT
-(2) JEWISH FEDERATION OF GREATER DALLAS							ONE HAPPY
7800 NORTHAVEN RD, DALLAS, TX 75230	75-0800654	501 (C) (3)	9,578				CAMPER GRANT
(3) JEWISH FEDERATION OF GREATER LOS ANGELES							ONE HAPPY CAMPER
6505 WILSHIRE BLVD, LOS ANGELES, CA 90048	95-1643388	501 (C) (3)	20,000				STAFF
(4) JEWISH EEDERATION OF SAN DIEGO							ONE HAPPY CAMPER
4950 MURPHY CANYON RD, SAN DIEGO, CA 92123	95-1319015	501 (C) (3)	31,240.				STAFF
(5) NEW JERSEY Y CAMPS							GRANT FOR JEWISH
21 PLYMOUTH ST , FAIRFIELD, NJ 07004	22-1487266	501 (C) (3)	14,000				HEROES PRGM.
(6) PASSPORT NEW YORK							
YORK, NY 10128	13-1624229	501 (C) (3)	98,865				SUPP SPEC CAMP
(7) SAN DIEGO JEMISH ACADEMY							SR JEWISH EDUCATOR
11860 CARMEL CREEK RD, SAN DIEGO, CA 92130	95-3287745	501 (C) (3)	62,110				GRANT
(8) IEMPLE BETH SHALOM							ONE HAPPY
670 HIGHLAND AVENUE, NEEDHAM, MA 02494	04-6006558	501(C)(3)	25,000				CAMPER GRANT
(9) TEMPLE SHAARAY TEFILA		•					SR JEWISH EDUCATOR
250 E 79TH ST NEW YORK, NY 10021	13-1656613	501 (C) (3)	6,305				GRANT
(10) UJA FEDERATION OF NY							OHC MARKETING
130 EAST 59TH ST, NEW YORK, NY 10022	51-0172429	501 (C) (3)	12,245				GRANT
(11) UNION FOR REFORM JUDAISM							SUPPORT SPEC CAMP &
633 THIRD AVE, NEW YORK, NY 10017	13-1663143	501 (C) (3)	213,283				SR EDUCATOR
(12) URJ CAMP HARLAM							SUPPORT STAFF
301 CITY AVENUE, BALA CYNWYD, PA 19004	13-1663143	501 (C) (3)	20,961.				EDUCATION
2 Enter total number of section 501(c)(3) and government		ganizations liste	organizations listed in the line 1 table			A ::::::::::::::::::::::::::::::::::::	

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

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

Schedule I (Form 990) (2012)

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,

Open to Public OMB No 1545-0047

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

Inspection

Employer Identification number 22-3551013

	INC.
	CAMP,
	JEWISH
ation	FOR
vame of the organization	FOUNDATION FOR JEWISH CAMP,

Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grants explain the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.
Does the organithe selection critical Describe in Part

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. Part II can be duplicated if additional space is needed.
---------	---

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) URJ_CAMP_KALSMAN	13-1663143	501 (C) (3)	14.739.				STAFF EDUCATION &
(2) URJ SIX POINTS SPORTS ACADEMY 2255 GLADES ROAD, BOCA RATON, FL 33431	13-1663143	501 (C) (3)	22,875.				SUPPORT SPEC, CAMP
(3)							
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[5]							
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 2 Enter total number of section 501(c)(3) and government o 3 Enter total number of other organizations listed in the line 	vernment or d in the line 1	rganizations liste	rganizations listed in the line 1 table 1 table	a.			
⊾	tructions for	. Form 990.				Schedu	Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

Part III

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.

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	(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	
_							
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Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	is part to prov	ide the informat	on required in	Part I, line 2, Part III,	column (b), and any other additional	

PART I, LINE 2:

THE ORGANIZATION MONITORS THE USE OF CERTAIN GRANT FUNDS THROUGH WRITTEN

REPORTS EXPLAINING THE RESULTS OF THE FUNDED PROGRAMS. FOR ANY GRANTS

INVOLVING A CHALLENGE COMPONENT, DEMONSTRATION OF MATCHING FUNDING WAS

REQUIRED. FOR SCHOLARSHIP GRANTS, THE ORGANIZATION WORKED WITH THE

GRANTEE TO ENSURE ELIGIBILITY REQUIREMENTS WERE MET AND THE SELECTED

CHILDREN ATTENDED CAMP.

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

Name of the organization

Department of the Treasury

Internal Revenue Service

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

Par	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			
	First-class or charter travel Housing allowance or residence for personal use			1
	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 explain	_ 1b	<i></i>	ا أ
2	explain		-	<u> </u>
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		*********
		-		<i>V</i>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the		-73	
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a			1/497/4
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III			3
	X Compensation committee Written employment contract			ļ
	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		٠.	·. \$. \$.
a	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			3
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		,	3
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			ı
а	The organization?	5a		X
b	Any related organization?	5b		X
	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		1	i
	compensation contingent on the net earnings of			
а	The organization?	6a		X
b		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			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		<u>X</u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

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

		mobylees (B)	(B) Breakfoun of W.2 and/or 1099-MISC compensation	nontransport				
(A) Name and Title	-	(l) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	(C) Ketirement and other deferred compensation	(U) Nontaxable benefits	(E) I otal of columns (B)(I)-(D)	(F) Compensation reported as deferred in prior Form 990
JEREMY J. FINGERMAN	ε	379,802.			12,500.	22,645.	478,697.	
1 CHIEF EXECUTIVE OFFICER	Ξ	0			 	0	0	! ! ! ! ! !
FANI P. MAGNUS MONSON	ε	173,575.	D	0	5,250.	8,424.	187,249.	
2 VICE PRESIDENT OF DEVELOPMENT	(ii)	b	D			0	0	
ABBY KNOPP	ε	143,515.	0		4,457.	22,267.	170,239.	
3 VP OF PROGRAM AND STRATEGY	€		l 			0	0	
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Schedule J (Form 990) 2012

Page 3

Part III 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.

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12:03:22 PM V 12-6F

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art - Works of art		. =					
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	_						
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential				<u> </u>			
16	Real estate - Commercial							
17	Real estate - Other		· · · · · · · · · · · · · · · · · · ·		ļ			
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts		···					
25	Other ►(ATCH 1)		2.	186,291.				
26	Other ►()							
27	Other ►()							
28	Other ►()			<u>.</u>				
29	Number of Forms 8283 received		•					
	which the organization completed F	Form 8283,	Part IV, Donee Acknowledg	ement	29			
00 -	Downer the owner did the owner.		b		4.00 ()		Yes	No
30 a	During the year, did the organizat			•				ĺ
	it must hold for at least three year							
	used for exempt purposes for the en		period/	• • • • • • • • • • • • • • • • • • • •		30a		X
	If "Yes," describe the arrangement i		to that	. 41.				
31	Does the organization have a		· •	_				
22 -	contributions?					31		X
s∡ a	_	-		· ·				.,
L	contributions?			• • • • • • • • • • • • • • • • • • • •		32a		X
	If "Yes," describe in Part II If the organization did not report an	omount :-	naluma (a) for a time of	north for which as lives = (-)	\ io obooliod			
33	describe in Part II	i aiii Quiit in i	column (c) for a type of pro	perty for writeri column (a)	, is checked,			
	describe ili Fait ii					$oldsymbol{\perp}$		

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

Schedule M (Form 990) (2012)

Part II

Page 2

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
FURNITURE	Х	1.	146,791.	CATALOGUE COST
GLASS ENTRY DOORS	Х	1.	39,500.	CONTRACT. REPRESENT.
TOTALS		2.	186,291.	

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.

OMB No 1545-0047

2012

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

FORM 990, PART III, LINE 2:

FOUNDATION FOR JEWISH CAMP, INC. LAUNCHED THE FOLLOWING NEW PROGRAMS IN 2012:

- 1) SPECIALTY CAMPS INCUBATOR II
- 2) FUNDERS SUMMIT (SINGLE EVENT)
- 3) SPECIAL NEEDS ADVOCACY RESEARCH

FORM 990, PART III, LINE 3:

FOUNDATION FOR JEWISH CAMP, INC. CEASED CONDUCTING THE FOLLOWING PROGRAM

SERVICES DURING 2012:

- 1) CMART
- 2) TECHNOLOGY PLANNING GRANT
- 3) SABABA

FORM 990, PART III, LINE 4D:

1) NADIV -

EXPENSES: \$684,539. GRANTS: \$338,783. REVENUE: \$0.

2) EXECUTIVE LEADERSHIP INSTITUTE -

EXPENSES: \$517,201. GRANTS: \$0. REVENUE: \$0.

3) CORNERSTONE -

EXPENSES: \$467,479. GRANTS: \$0. REVENUE: \$0.

Employer Identification number

22-3551013

4) SPECIALTY CAMPS INCUBATOR II -

EXPENSES: \$464,323. GRANTS: \$103,425. REVENUE: \$0.

5) LEADERS ASSEMBLY -

EXPENSES: \$386,879. GRANTS: \$0. REVENUE: \$152,499.

6) GOODMAN CAMP INITIATIVES -

EXPENSES: \$252,622. GRANTS: \$14,500. REVENUE: \$0.

7) YITRO -

EXPENSES: \$235,714. GRANTS: \$0. REVENUE: \$0.

8) MARKETING WORKSHOPS -

EXPENSES: \$197,892. GRANTS: \$0. REVENUE: \$0.

9) FUNDERS SUMMIT -

EXPENSES: \$95,211. GRANTS: \$0. REVENUE: \$0.

10) INSTITUTIONAL STRENGTHENING WORKSHOPS -

EXPENSES: \$74,767. GRANTS: \$0. REVENUE: \$0.

11) SABABA -

EXPENSES: \$44,204. GRANTS: \$0. REVENUE: \$0.

12) GRADUATE DEVELOPMENT PROGRAMS -

Employer identification number

22-3551013

EXPENSES: \$42,807. GRANTS: \$40,404. REVENUE: \$0.

- 13) ENGAGEMENT INITIATIVES (FORMERLY OUTREACH INITIATIVES) -EXPENSES: \$18,930. GRANTS: \$0. REVENUE: \$0.
- 14) SPECIAL NEEDS ADVOCACY RESEARCH -EXPENSES: \$13,518. GRANTS: \$0. REVENUE: \$0.
- 15) EXCELLENCE AND STRATEGIC GRANTS -EXPENSES: \$180,042. GRANTS: \$127,650. REVENUE: \$0.

FORM 990, PART VI, SECTION A, LINE 2: CO-FOUNDERS AND CO-CHAIRS, BOARD OF TRUSTEES, ROB BILDNER AND ELISA SPUNGEN BILDNER ARE HUSBAND AND WIFE.

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.

Employer identification number

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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 DIRECTORS.

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 THE BUDGET COMMITTEE AND THEN
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.

Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

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 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:

IN 2011, WE ISSUED A NEW STRATEGIC PLAN TO GUIDE OUR WORK THROUGH 2016. 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

Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number

22-3551013

ATTACHMENT 1 (CONT'D)

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

THESE AREAS OF FOCUS:

- 1. ADDRESSING AFFORDABILITY: FJC HAS COMPLETED PROJECT SABABA, A FEASIBILITY STUDY MEASURING THE INTEREST IN AND VIABILITY OF A MORE ACCESSIBLE CAMP MODEL. BASED ON THESE LEARNINGS, FJC IS PURSUING A NUMBER OF FRESH CONCEPTS TO HELP THE FIELD ADDRESS AFFORDABILITY.
- 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.
- 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 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

Employer identification number 22-3551013

ATTACHMENT 2 (CONT'D)

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) AS OF MAY, 2012, FJC CHANGED THE STRUCTURE OF ITS NEW COMMUNITY RELATIONSHIPS. NOW, FJC GENERALLY WILL MATCH ANY COMMUNITY THAT AGREES TO COMMIT TO THE PROGRAM FOR A MINIMUM OF FOUR YEARS. FJC MATCHES COMMUNITY DOLLARS 1:1 IN THE FIRST YEAR; 1:.75 IN YEAR TWO; AND 1:.50 IN YEAR THREE. IN THE FOURTH 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 INCENTIVE GRANT MONEY TO COMMUNITY PARTNERS WHO THEN DISTRIBUTE THE MONEY TO CAMPS IN

Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number

22-3551013

ATTACHMENT 2 (CONT'D)

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) PRIOR TO AND DURING THE SPRING PAYMENT PROCESS, FJC

 ADMINISTRATORS PERFORMS AN INTEGRITY CHECK OF THE DATA ENSURING

 THAT NO CHILD HAS MULTIPLE APPLICATIONS.
- F) 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.

TOTAL NUMBERS: IN 2012, 8,400 CHILDREN RECEIVED INCENTIVE GRANTS
FOR CAMP THROUGH OHC PROGRAMS ACROSS NORTH AMERICA. TOTAL
INCENTIVE ALLOCATION FOR 2012 WAS APPROXIMATELY \$3,600,000.

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

Employer Identification number 22-3551013

ATTACHMENT 3 (CONT'D)

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-THREE 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 AWARDED 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." STARTING IN SUMMER 2012, FIRST TIME GRANTS WERE NO LONGER AVAILABLE. JWEST CAMPERSHIPS WERE AWARDED TO SECOND TIME CAMPERS FOR \$1,000 OR \$1,500 AND 3RD TIME CAMPERS FOR \$500. IN TOTAL, ONE CHILD COULD RECEIVE UP TO \$2,500 OVER THE COURSE OF THREE SUMMERS.

STARTING IN APRIL 2012, SIXTEEN OF THE JWEST CAMPS BEGAN

PARTICIPATING IN THE JWEST INSTITUTIONAL STRENGTHENING PROGRAM.

THIS PROGRAM IS A SERIES OF WORKSHOPS OVER THE COURSE OF 18 MONTHS

THAT FOCUSES ON MARKETING, RECRUITMENT, CUSTOMER SERVICE, PROGRAM

Schedule O (Form 990 or 990-EZ) 2012

Page 2

Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

ATTACHMENT 3 (CONT'D)

DEVELOPMENT, ETC.

OPERATIONAL PROCESSES:

- A) CAMPERS COMPLETE AN ONLINE APPLICATION AT THE FOUNDATION FOR JEWISH CAMP'S REGISTRATION SITE, 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 (FINAL SURVEY WAS FOR SUMMER 2012)

TOTAL NUMBERS: IN 2012, A TOTAL OF 596 CHILDREN RECEIVED SECOND YEAR INCENTIVE GRANTS AND 129 THIRD YEAR INCENTIVE GRANTS FOR CAMP. TOTAL INCENTIVE ALLOCATION FOR 2012 WAS \$718,500.

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

Employer identification number 22-3551013

ATTACHMENT 4 (CONT'D)

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:

DEVELOPMENT AND IMPLEMENTATION OF THE EDUCATIONAL AND JEWISH

CONCEPT AND DESIGN; BUSINESS MODEL; FUNDRAISING; STAFFING AND

Employer identification number 22-3551013

ATTACHMENT 4 (CONT'D)

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.).

2012 UPDATE:

THERE WERE SIX WORKSHOPS IN 2012, WITH TOPICS INCLUDING: CHILD DEVELOPMENT, STAFF TRAINING, SAFETY STANDARDS, CUSTOMER SERVICE, BOARD GOVERNANCE AND FUND-RAISING. THE FIELD OPERATIONS DIRECTOR PREPARED QUARTERLY PROGRESS REPORTS. MENTORS WERE ON TAP AS NEEDED BY THE COHORT.

Employer identification number 22-3551013

ATTACHMENT 4 (CONT'D)

FOR SUMMER 2012, 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 1,275, BUT EACH CAMP WAS PROVIDED WITH A MINIMUM NUMBER THAT THEY WERE TO ENROLL. THE ACTUAL ENROLLMENT TOTAL WAS 1,256 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 2012.

INCUBATOR I EXTENSION:

IN JUNE 2012, THE JIM JOSEPH FOUNDATION APPROVED THE PROPOSAL FROM FJC FOR AN EXTENSION GRANT OF \$2 MILLION TO SPEND THE UNUSED FUNDS FROM THE INCUBATOR SERVICES BUDGET AND TO PROVIDE ACCESS TO THE CAMPS TO UTILIZE THEIR RESERVE FUNDS FROM THE ORIGINAL CAMP BUDGETS. FOUR WORKSHOPS OVER TWO YEARS WILL ENABLE THE INCUBATOR

Name of the organization FOUNDATION FOR JEWISH CAMP, INC. Employer identification number

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ATTACHMENT 4 (CONT'D)

STAFF TO CONTINUE THE TRAINING PROGRAM, AND THE REMAINING FUNDS IN EACH CAMP'S BUDGET WILL SUPPORT THEIR CONTINUED GROWTH AND SUSTAINABILITY.

ATTACHMENT	5	

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
SOURCE BUILDERS & CONSULTANTS LLC 2 PARK AVENUE, MEZZANINE NEW YORK, NY 10016	CONTRACTING	622,105.
BTW INFORMING CHANGE 2550 NINTH STREET, SUITE 113 BERKLEY, CA 94710	CONSULTING	290,490.
TRUE TO LIFE TRAINING LLC 13 GLENWOOD CIRCLE EAST WINDSOR, NJ 08520	PRGM. MGMT./TRAINING	246,700.
SUMMATION RESEARCH, INC. 7781 BENNINGTON DRIVE CINCINNATI, OH 45241	CONSULTING	179,600.
MICHELE FRIEDMAN 372 CENTRAL PARK WEST, SUITE 19J NEW YORK, NY 10025	CONSULTING	171,000.

Form **8868**

(Rev January 2013)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

	nternal Revenue Service ► File a separate application for each return.									
 If you are 	filing for an	Automatic 3-Month Extension, c	omplete o	nly Part I and check th	is box		► X			
		Additional (Not Automatic) 3-Mid								
Do not compl	lete Part II u	inless you have already been gran	nted an aut	tomatic 3-month extens	sion on a previously fil	ed Form 8868				
Electronic fil	ing <i>(e-file</i>).	You can electronically file Form 8	8868 if yo	u need a 3-month auto	omatic extension of tir	ne to file (6 mo	onths for			
		o file Form 990-T), or an addition								
		ension of time to file any of the								
Return for T	Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see									
instructions)	For more of	letails on the electronic filing of th	is form, vis	sit <i>www irs gov/efile</i> an	d click on e-file for Cha	anties & Nonpro	ofits			
		Month Extension of Time. On		_ 						
	· ·	o file Form 990-T and requesting			- check this box and co	omplete				
Part I only	. .						. ▶ 📖			
All other corp	oorations (i	ncluding 1120-C filers), partnershi	ıps, REMIC	Ss, and trusts must use I	Form 7004 to request a	n extension of t	ıme			
to file income					Enter filer's identify	ing number, see in	structions			
	Name of ex	empt organization or other filer, see in	structions		Employer identification	number (EIN) or				
Type or										
print	FOUNDAT	TION FOR JEWISH CAMP, II	NC.		22-35510	13				
File by the		reet, and room or suite no. If a P.O. box		ctions	Social security number (
due date for filing your	253 WES	ST 35TH STREET, 4TH FLOO	OR			,00.0,				
return See		or post office, state, and ZIP code For		dress, see instructions	l					
instructions		RK, NY 10001	J							
Enter the Re		or the return that this application i	s for (file a	separate application for	or each return)		0 1			
Application			Deturn	Amaliantian			Return			
Application			Return	Application						
Is For	_		Code	Is For			Code 07			
Form 990 or		EZ	01		rm 990-T (corporation)					
Form 990-BL			02	Form 1041-A						
Form 4720- ((<u>individual)</u>		03	Form 4720			09			
Form 990-PF			04	Form 5227			10			
Form 990-T ((sec 401(a) or 408(a) trust)	05	Form 6069			_11			
Form 990-T (trust other	than above)	06	Form 8870		12				
Telephone If the orga If this is fo for the whole	No ▶ nization do r a Group F group, che	care of LAURIE STONE 646 278-4514 es not have an office or place of beturn, enter the organization's founce this box If deline the extension of t	ousiness in ur digit Gro it is for pa	up Exemption Number ((GEN)	If this i				
1 I reques	st an autom	natic 3-month (6 months for a corp	poration re	quired to file Form 990	0-T) extension of time		-			
until		08/15 , 20 13 , to file the 6	exempt org	janization return for the	e organization named	above The exte	nsion is			
for the	organizatio	n's return for								
▶ X (calendar ye	ear 20 12 or								
▶ 🗔 1	tax year be	ginning	, 20	, and ending		, 20				
2 If the ta	x year ente	ered in line 1 is for less than 12 microunting period		_						
3a If this a	application	is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the	tentative tax, less an	у				
nonrefu	ndable cre	dits See instructions				3a \$				
b If this	application	n is for Form 990-PF, 990-T,	4720, or	6069, enter any re	efundable credits an					
	• •	nents made Include any prior year		•		3ь \$				
		ract line 3b from line 3a Include								
		Tax Payment System) See instruc		and tolling if the	quive, by doing in Ir	3c \$				
		make an electronic fund withdrawal		orm 8868, see Form 8453	-EO and Form 8879-EO		uctions			
_		rwork Reduction Act Notice, see Instr		2223, 200 : 0:111 0-400		Form 8868 (Re				

Form 4562

Department of the Treasury

Name(s) shown on return

Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

d Property)

Attachment

► See separate instructions.

► Attach to your tax return.

2012

OMB No 1545-0172

Sequence No 179

FOUNDATION FOR JEWISH CAMP, 22-3551013 Business or activity to which this form relates GENERAL DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing 5 (a) Description of property 6 Listed property. Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 ▶ 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 93,072 16 Part III MACRS Depreciation (Do not include listed property) (See instructions) 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation placed in service (business/investment use only - see instructions) (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction period 19a 3-year property **b** 5-year property 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L ММ S/I 27 5 yrs h Residential rental 27 5 yrs MM S/L property мм S/L i Nonresidential real мм S/L property Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40 yrs MM S/L Part IV Summary (See instructions

21

21 Listed property Enter amount from line 28

22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here

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

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

93,072

om	m 4562 (2012)												22	-3551	013	Pag	e
	art V Listed Pro	perty (Include ent, recreation, o			certain	oth	ner v	vehicl	es,	certain	comp	uters,	and	prope	rty us		
	Note: For a	ny vehicle for wi	hich you are	uşın	g the st	anda	ard m	uleage	ra	te or dec	ducting	lease (expense	е, сотр	olete o	nly 2	4.
		s (a) through (c) o															_
24.		Depreciation an				$\overline{}$		1 1	\neg						T T		
24a	Do you have evidence	T .		ent use	e claimed/	Ч	Yes	 -	lo	24b If "Y	res," is th	e evide	nce writt	en? [Yes		No
	(a)	(b)	(c) Business/		(d)		Basis fo	(e) or deprec	ation	(f)	(g			h)		(i)	
	Type of property (list vehicles first)	Date placed in service	investment use	Cos	t or other ba		(busine	ss/invest		Recovery period	Meth Conve			eciation action	Elected 179	cost	
		<u>!</u>	percentage					se only)		<u> </u>	l		<u> </u>	-			_
25	Special depreciation																
-	year and used more ti				instruction	15) .	• • •	• • •	• •			25					
20	Property used more t	nan 50% in a quaimi		_		Т				1					r		
				6 6		-+				ļ	 						_
		<u> </u>		6		\dashv											_
	Department 50% of			<u>′º</u>]		l		_
21	Property used 50% or	riess in a qualified b		,		\neg					۵,,		T		1		_
			+	6		\dashv			_		S/L -		İ		ł		
			9	+		\dashv				-	S/L -		}		1	>	
				<u>4</u>						L	S/L -	T	 	-	-		
28	Add amounts in colur	mn (n), lines 25 thro	ough 27 Enter	r nere	and on line	21,	page 1	1	• •			28		T	<u> </u>		
2.5	Add amounts in colur	iiii (i), iiile 20 Eille											• • • •	. 29			_
	nplete this section for bloyees, first answer the	-	sole proprieto	or, par		ther	"more	than	5% (owner," or				provided	vehicles	s to y	/Oι
			T		(a)		(b)			(c)	(d)	(e)		f)	_
30	Total business/investhe year (do not inclu-			Vel	hicle 1	٧	/ehicle	2	V	ehicle 3	Vehic	le 4	Veh	icle 5	Veh	icle 6	
31	Total commuting mile	es driven during th	e year [
	Total other perso		II				_				_						
	driven																
33	Total miles driven																
	30 through 32		L														
34	Was the vehicle			Yes	No	Yes	s I	No	Yes	No	Yes	No	Yes	No	Yes	No	,
	during off-duty hours?	·								1							
35	Was the vehicle	used primarily by	/ a more											İ			
	than 5% owner or rela	ated person?			1 1										İ		_
36	Is another vehicle	le available for	personal		1 1												
	use ⁹													l	<u> </u>	İ	
	Sec	ction C - Questi	ons for Em	ploye	ers Who	Pro	ovide	Vehi	cles	for Use	by The	ir Em	ployee	es			
	swer these question re than 5% owners o				eption to	cor	npleti	ing Se	ectio	n B for v	ehicles i	used b	y empl	oyees v	vho are	not	:
37	Do you maintain	a written policy	statement th	nat p	rohibits a	all p	person	nal us	e o	f vehicles	, includ	ing co	ommutin	g, by	Yes	No	>
	your employees?																
88	Do you maintain a	written policy stat	ement that p	rohibit	ts persona	al us	se of	vehicle	es, e	except con	nmuting,	by yo	ur empl				
	See the instructions for	or vehicles used by o	corporate office	ers, dır	ectors, or	1% o	or more	e owne	rs.								
	Do you treat all use o																
10	Do you provide n	nore than five v	rehicles to y	our (employees	, 0	btaın	ınforr	natio	on from	your en	nployee	s abou	t the			
	use of the vehicles, ar																
11	Do you meet the re										ons)						
	Note: If your answer to		41 is "Yes," do	not c	omplete Se	ectio	n B foi	r the ∞	vere	d vehicles					<u> </u>		_
Pa	rt VI Amortizati	on			<u></u>				,			_					_
			1		1				- 1								

	(a) (b) Description of costs (b) Date amortizat begins		(c) Amortizable amount	(d) Code section	(e) Amortizati period of percentag	Amortization for this year
42	Amortization of costs that begins durin	g your 2012 tax ye	ear (see instructions)			
43	Amortization of costs that began before y	our 2012 tax vear			L	3
44	Total. Add amounts in column (f) See the	$\cdots \vdash$	4			

Form **4562** (2012)

-

22-3551013

Current-year 179 expense

MA CRS class

ACRS

Life 000.0

Me-thod Conv

48,122 543,258

23,415.

413,031 543,258 10,000. 599,815 89,543. 389,383

543,258

Beginning Ending Accumulated depreciation depreciation

Basis for depreciation

Unadjusted Cost or basis

Date placed in service

Asset description

FURNITURESFIXTURE

FOUNDATION FOR JEWISH CAMP, INC.

Description of Property

GENERAL DEPRECIATION
DEPRECIATION

599,815 89,543

389,383

VARIOUS

LEASEHOLD IMPRVMNT

543,258

VARIOUS VARIOUS

VARIOUS ARIOUS /ARIOUS

CONSTR-IN-PROGRESS

SOFTWARE

LEASEHOLD IMPRVMNT FURNITURESFIXTURE

413,031

5.000

354,966

67,109

000 01 7.000

SL SL긺

29,991

3 000

Basis Reduction 179 exp reduction in basis 100 000 100 000 100 000 10,000. 100 000 100 000 100 000 Bus %

amortization Current-year Life Code Accumulated Accumulated amortization 621,371 528,299 1,566,104. . 1,566,104 Cost or basis Date placed in service Asset description AMORTIZATION *Assets Retired JSA 2X9024 1 000 TOTALS. TOTALS.

94232S 702V 8/5/2013

V 12-5F

PAGE 58

93,072 34,417 93,072 24,707 3,957 29,991 Current-year depreciation

621,371

460,450 528,299

478,926 1,566,104

478,926

Listed Property

Less Retired Assets

Less Retired Assets

Subtotals