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# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs gov/form990.

Open to Public Inspection

	13 calendar year, or tax year beginning , 2013, and c	ending			, 20
	C Name of organization		D Employer id	entificat	ion number
Check if applicable	FOUNDATION FOR JEWISH CAMP, INC.		22-355	1013	
Address change	Doing Business As				
Name chang	Number and street (or P O box if mail is not delivered to street address)	suite	E Telephone n	umber	
Initial return	253 WEST 35TH STREET, 4TH FLOOR		(646) 27	8-45	00
Terminated	City or town, state or province, country, and ZIP or foreign postal code				
Amended return	NEW YORK, NY 10001		G Gross receip	ots \$	9,043,387
Application	F Name and address of principal officer JEREMY J. FINGERMAN,		H(a) is this a gro subordinates		for Yes X
pending	253 WEST 35TH STREET, 4TH FLR, NEW YORK, NY 100	01	H(b) Are all subore		ded? Yes
Tax-exempt	status X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or	527	If "No," atta	ch a list (	see instructions)
Website	▶ WWW.JEWISHCAMP.ORG		H(c) Group exem	ption num	iber 🕨
Form of or	anization X Corporation Trust Association Other ▶ L	Year of forma	tion 1997 M	State of	legal domicile N
	ummary		1		<del></del>
	fly describe the organization's mission or most significant activities TO UNIFY A	AND GALV	ANIZE THE	FIE	LD OF
	WISH OVERNIGHT CAMP AND SIGNIFICANTLY INCREASE THE				
≌! ~~·	ILDREN PARTICIPATING IN TRANSFORMATIVE SUMMERS AT				
E 2 Che	ck this box If the organization discontinued its operations or disposed of mi			·	
3 Nur	nber of voting members of the governing body (Part VI, line 1a)			Ĭ 3	24
	nber of independent voting members of the governing body (Part VI, line 1b)			4	24
E Tot	al number of individuals employed in calendar year 2013 (Part V, line 2a)			5	29
5 Tot				6	25
	al number of volunteers (estimate if necessary)			7a	
1 a 100	al unrelated business revenue from Part VIII, column (C), line 12			7b	
D Net	unrelated business taxable income from Form 990-T, line 34	<del></del>	Prior Year	1/0	Current Year
			14,828,47	71	8,930,29
8 Cor	gram service revenue (Part VIII, line 2g) RECEIVED	· · ·	152,49	-	0,930,29
<b>9</b> Pro		• • •			82,80
	estment income (Part VIII, column (A), lines 3, 4, and Zd)	· · · ├──	88,92		
	er revenue (Part VIII, column (A), lines 5, 6d, 8c 9c, 10c, and 11e)	⋯⊢	31,13 15,101,03		30,29
	al revenue - add lines 8 through 11 (must equal Part VIII, column (A) line 12)	• • • • • •	1,158,75		9,043,38° 3,137,81°
13 Gra	nts and similar amounts paid (Part IX, column (A), lines 1-3)	· · · <del> </del>	1,130,75	0	3,137,017
14 Ber	efits paid to or for members (Part IX, column (A) line 4)	· · ·	2,737,37		2,948,470
ທ <b>ູ່ 15</b> Sal	aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	· · · ├──	2,131,31	0	2,340,47
2 16a Pro	fessional fundraising fees (Part IX, column (A), line 11e)	• • •		-	
	al fundraising expenses (Part IX, column (D), line 25) ► 829,564.		0 511 40	) 1	6,111,93
I	er expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	i i	8,511,49		
1	al expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		12,407,62		12,198,21
	renue less expenses Subtract line 18 from line 12		2,693,41		-3,154,830
uces –		Begi	nning of Current		End of Year
음 <b>20</b> Tot	al assets (Part X, line 16)		22,768,27		19,669,290
[ [ 1 이 명	al liabilities (Part X, line 26)		894,45		950,30
	assets or fund balances Subtract line 21 from line 20		21,873,81	16.	18,718,98
	Signature Block				
Inder penaltie	s of perjury, I declare that I have examined this retum, including accompanying schedules and nd complete. Declaration of preparer (other than officer) is based on all information of which prep	i statements, arer has any l	and to the best o knowledge	n my kn	owledge and bellet, I
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ign ere  Pr aid PA reparer	Type or print name and title  nt/Type preparer's name  UL HAMMERSCHMIDT  Date  Date	-	self-employ	yed 13-53	P01384178

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For Paperwork Reduction Act Notice, see the separate instructions.

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For	m 990 (2013) Page
Pa	Statement of Program Service Accomplishments
<del>_</del>	Check if Schedule O contains a response or note to any line in this Part III
•	ATTACHMENT 1
	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? X Yes N
2	If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe
	the total expenses, and revenue, if any, for each program service reported
40	(Code ) (Expenses \$ 4.146.121 including grants of \$ 330.930 ) (Revenue \$ 0 )
40	(Code) (Expenses \$4,146,121_ including grants of \$330,930_ ) (Revenue \$0_)  ATTACHMENT 2
	ATTACHMENT Z
4h	(Code ) (Expenses \$ 2,159,233. including grants of \$ 1,296,766 ) (Revenue \$ 0 )
	ATTACHMENT 3
4c	(Code) (Expenses \$1,056,311_ including grants of \$660,866) (Revenue \$0_)
	ATTACHMENT 4
4d	Other program services (Describe in Schedule O)
	(Expenses \$3,372,883   including grants of \$849,250   ) (Revenue \$0 )
	Total program service expenses ► 10,734,548.
ISA	

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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,		- 1	
	Part III	5		Х
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 I	6	į	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
þ	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	1		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			٠,,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	- ,	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	^	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	420	х	
	complete Schedule D, Parts XI and XII	12a		
Đ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12b		Х
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		- <del></del>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1		
U	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		,	
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			ĺ
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			ĺ
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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			ĺ
	employees? If "Yes," complete Schedule J	23	х	ĺ
24.5	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			ĺ
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
_	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		<del></del>
С		24c		ĺ
	to defease any tax-exempt bonds?			
	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	05-		Х
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			ĺ
	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 L	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			ĺ
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ĺ
	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	4	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	3 1	1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		ŀ	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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	$ \hbox{ Did the organization liquidate, terminate, or dissolve and cease operations? } \textit{If "Yes," complete Schedule N, } \\$			l
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			l
	complete Schedule N, Part II	32		Х
33	$ \hbox{ Did the organization own 100\% of an entity disregarded as separate from the organization under Regulations } \\$			l
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			l
	or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	$\textbf{Section 501(c)(3) organizations.} \   \textbf{Did the organization make any transfers to an exempt non-charitable}$			1
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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,	1		1
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
		<b>F</b>	000	(2012)

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Par				$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part V			لمساخ
	1.1		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	Ţ.	,	.55 .92
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	١,	ţ	
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 29			
b	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)	3a		 X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		.	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		Х
	account)?	- <del>7</del>	ş >	
b	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	.	- 1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	11H hh.d-1.b-/	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			* 4
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	- <u>-</u>	-	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
_	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		ļ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			۲ د
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
۵	Sponsoring organizations maintaining donor advised funds.	<del>ا</del>		1
9	Did the organization make any taxable distributions under section 4966?	9a		<b>'</b>
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			Į
	Initiation fees and capital contributions included on Part VIII, line 12			, , , , , , , , , , , , , , , , , , ,
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	]		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ.,
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			;
	Enter the amount of reserves on hand	44-		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		Х
<u>D</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140		

Ject	ion A. Governing Body and management			Yes	No
		1a 24	–	105	-140
1a	Enter the number of voting members of the governing body at the end of the tax year · · · ·	10 23			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O	1b 24			
þ	Enter the number of voting members included in line 1a, above, who are independent	<del></del>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re		2	X	
_	any other officer, director, trustee, or key employee?				
3	Did the organization delegate control over management duties customarily performed by or un		3		х
	supervision of officers, directors, or trustees, or key employees to a management company or other		4	Х	_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi		5		х
5	Did the organization become aware during the year of a significant diversion of the organization's		6		X
6	Did the organization have members or stockholders?				
7a	Did the organization have members, stockholders, or other persons who had the power to eleme or more members of the governing body?	ect of appoint	7a		х
_	Are any governance decisions of the organization reserved to (or subject to approval				_
b	stockholders, or persons other than the governing body?		7b		х
	Did the organization contemporaneously document the meetings held or written actions und			-	
8	the year by the following	ertaken dunng			,
_	The governing body?		8a	Χ	
a	Each committee with authority to act on behalf of the governing body?		8b	Х	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot				
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Int		Code	9.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of				
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt p		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before f		11a	Х	L
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				
	rise to conflicts?		12b	Х	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the p	olicy? If "Yes,"			
	describe in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13	Х	<u> </u>
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 at				'
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a	Х	ļ
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	r arrangement			l
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization				
	participation in joint venture arrangements under applicable federal tax law, and take steps to				
<del></del>	organization's exempt status with respect to such arrangements?	<del> </del>	16b	L	Ь
	ion C. Disclosure				
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, an available for public inspection. Indicate how you made these available. Check all that apply	d 990-T (Section	501(	c)(3)s	only)
	Own website Another's website X Upon request Other (explain in Sci	•			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	ts, conflict of int	erest	polic	y, and
	financial statements available to the public during the tax year				
20	State the name, physical address, and telephone number of the person who possesses the books		ne		
	organization ▶Laurie stone, 253 west 35th street, 4th Floor, New York, NY 10001 646-	278-4514			

JSA

#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **Independent Contractors**

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

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	orga	nıza	tion	cor	npen	sate	ed any current offic	er, director, or trus	tee
(A) Name and Trtle	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	rson	than or trust Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
_(1)LEE WEISS	5.00									
CHAIR	1 00	X		X	<u> </u>		_	C	0	0
(2)ELISA SPUNGEN BILDNER	1.00	х		Х				ر ا	o	0
CO-CHAIR, BOARD OF TRUSTEES  (3)ROBERT BILDNER	1.00	_^	_	_						
CO-CHAIR, BOARD OF TRUSTEES	<del> </del>	x		Х				ا ا	O	0
(4)SAMUEL VICHNESS	1.00			<u> </u>						
CHAIR, CHAIRMAN'S COUNCIL	† <del></del> -	х		х				l c	o	0
(5)PETER J. WEIDHORN	5.00									
VICE-CHAIR	†	Х		Х				C	o	0
(6)JAMES HEEGER	5.00									
TREASURER	T	Х		Х				С	0	0
(7)JULIE EISEN	1.00									
SECRETARY		Х		Х				C	0	0
(8)MICHAEL FEINMAN (THRU 7/13)	1.00									
BOARD MEMBER		Х		ļ	_		_	C	0	0
(9)ARCHIE GOTTESMAN	1.00									
BOARD MEMBER	1 00	X		_		ļ			0	0
(10)KEITH KLEIN (THRU 12/31/13) BOARD MEMBER	1.00	Х				:		C	0	0
(11)LOIS KOHN-CLAAR	1.00									
BOARD MEMBER		X						C	0	0
(12)NEIL KUTTNER	1.00									
BOARD MEMBER		Х	<u> </u>		$\vdash$		<u> </u>		0	0
(13)JAY P. LEFKOWITZ BOARD MEMBER	1.00	х						C	0	0
(14)GERRY MALDOFF BOARD MEMBER	1.00	х						0	0	0

Page 8

•	Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and l	Hig	hest Compensat	ed Employ	<b>/ees</b> (c	ontinued)
	(A) Name and title	(B) Average hours per week (list any hours for	box,	unle	Pos heck ss pe	erson	e than o is both tor/trus	an	(D) Reportable compensation from the	(E) Reporta compensati relate organiza	on from d	(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
(	15) MARCIA MANKOFF BOARD MEMBER	1.00	x						C		0	0
(	16) JULIE BEREN PLATT BOARD MEMBER	1.00	Х						C		0	0
(	17) RODGER POPKIN (THRU 12/31/13) BOARD MEMBER	1.00	Х						C		o	0
(	18) MARC E. SACKS BOARD MEMBER	1.00	Х								0	0
(	19) JAYNIE SCHULTZ BOARD MEMBER	1.00	X								0	0
(	20) JODI J. SCHWARTZ BOARD MEMBER	1.00	X								0	
(	21) MARTIN SCHWARTZ BOARD MEMBER	1.00	X								0	0
(	22) ALLAN SILBER BOARD MEMBER	1.00	X							)	0	0
(	23) MARK SILBERMAN BOARD MEMBER	1.00	х								0	C
(	24) HENRY SKIER (THRU 12/31/13) BOARD MEMBER	1.00								)	0	
(	25) DAVID SOLOMON (THRU 12/31/13) BOARD MEMBER	1.00	Х						(	)	0	
	1b Sub-total							<b>&gt;</b>	1,182,624.	)	0	0 173,025.
	d Total (add lines 1b and 1c)	<u> </u>	<u> </u>	<u> </u>	<u></u>			o re	1,182,624.	\$100,000	of	173,025.
	reportable compensation from the organization	n ▶		6								Yes No
	3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											3 X X
	4 For any individual listed on line 1a, is the organization and related organizations grandvidual	eater than	\$15	50,0	000	? /	f "Ye	s,"	complete Schedu	ıle J for	such	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mper	ısat	ion	fror	n any	un un	related organizati	on or indiv	idual	5 X
	Section B. Independent Contractors	_										
	Complete this table for your five highest com- compensation from the organization. Report of year.	npensated i compensati	ndepo on fo	end r the	ent e ca	cor	itracto dar ye	ors ear	that received more ending with or wit	e than \$100 hin the orga	),000 c anizatio	of n's tax
	(A) Name and business ad	dress							(B) Description of se	ervices	c	(C) Compensation
	ATTACHMENT 5						_					
								+				
								$\pm$				
	2 Total number of independent contractors (i more than \$100,000 in compensation from the				nıte	d t	o tho 5	se	listed above) who	received		

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_	0
-20e	О

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles er and	s pe	rtion more	an of the Highest compensated to be semployee	an	Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportal compensatio related organizati (W-2/1099-	n from	am com fro orga and	(F) stimated nount co other pensat om the anizatio d relate anizatio	of tion e on ed
26	) JEREMY J. FINGERMAN CHIEF EXECUTIVE OFFICER	37.00			х				470,399.		0		57,	 574
27	) LAURIE STONE FINANCE & ADMINISTRATION DIR.	37.00			х				135,473.		0		15,	
28	) FANI P. MAGNUS MONSON  VICE PRESIDENT OF DEVELOPMENT	37.00			**	x			184,893.		0		18,	
29	) ABBY KNOPP	37.00				X					0			
30	VP OF PROGRAM AND STRATEGY ) ALLISON COHEN	37.00				Λ			154,342.				32,2	
<u>31</u>	MARKETING & COMMUNICATIONS DIR ) H. SETH COHEN	37.00					Х		124,164.		0		30,2	•
_	PROGRAM DIRECTOR		-				Х		113,353.		0		19,	<u>358</u>
_		 		H										
				$\vdash$	_									
										<u> </u>			—	
_														
	b Sub-total  c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)  Total number of individuals (including but not reportable compensation from the organization	ection A	hose	 <u></u>	 		  e) who	<b>▶ ▶ o</b> re	eceived more than	\$100,000 c	f			
_	reportable compensation from the organization		•										Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Sched.											3	ļ	X
4	For any individual listed on line 1a, is the	sum of reg	ortat	ole c	om	pen	satio	n a	nd other compens	sation from	the			
	organization and related organizations grandvidual											4	Х	
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Y											5	<u>-</u>	X
	ection B. Independent Contractors		·											
1	Complete this table for your five highest comcompensation from the organization. Report of year	pensated i compensati	ndepe on fo	ende r the	nt ca	lenc	tracto dar ye	ear e	that received more ending with or with	than \$100 nin the orga	,000 oʻ nizatior	i i's tax		
_	(A) Name and business add	dress							(B) Description of se	ervices	С	(C) ompens		
								+		-				
_								+-			-			

	990 (2		N FOR JEWISH	CAMP, INC.		22-35510	)13 Page \$
Par	t VIII	Statement of Revenue Check if Schedule O contains a resp	oonse or note to a	ny line in this Part	VIII		
*		Cheat in Contession Co	- !	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tau under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e  All other contributions, gifts, grants, and similar amounts not included above	8,930,290		-^;	· · · · · · · · · · · · · · · · · · ·	
-e-	h	Total. Add lines Ta-11	Business Code	8,930,290	2 200		20.
Program Service Revenue	2a b c d e f	All other program service revenue Total. Add lines 2a-2f					
-	3	Investment income (including dividends, int		0	-	1	8,578 *
	4 5 6a b	other similar amounts)	d proceeds ▶	0	1		82,801
	c d	Rental income or (loss)					1 - 5 - 4 - 360, 43
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(II) Other		chille		\$4.93 \$4.93
	c d	Gain or (loss)		1			
Other Revenue	8a b	Gross income from fundraising events (not including \$ of contributions reported on line 1c)  See Part IV, line 18	a b				
Ó	9a	Net income or (loss) from fundraising events Gross income from gaming activities		0			
	c 10a	See Part IV, line 19  Less direct expenses	a	0			
	b	Less cost of goods sold	ь			_	
	С	Miscellaneous Revenue	Business Code		1		

Form **990** (2013)

11a MISCELLANEOUS

d All other revenue . . e Total. Add lines 11a-11d . .

Total revenue See instructions

900099

113,097

## 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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising expenses
		expenses	general expenses	Сфилос
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21.	3,129,562.	3,129,562.		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
United States See Part IV, lines 15 and 16	8,250.	8,250.		
4 Benefits paid to or for members	<u> </u>			
5 Compensation of current officers, directors, trustees, and key employees	1,068,506.	435,425.	192,183.	440,898
6 Compensation not included above, to disqualified				<del> </del>
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	d			
7 Other salaries and wages	1,417,802.	1,131,836.	157,509.	128,457
8 Pension plan accruals and contributions (include section				
401(k) and 403(b) employer contributions)	43,319.	34,844.	4,801.	3,674
9 Other employee benefits	256,654.	191,154.	36,917.	28,583
10 Payroll taxes	162,189.	109,960.	22,857.	29,372
11 Fees for services (non-employees)				
a Management	q			
b Legal	0			
c Accounting	49,000.		49,000.	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17.	o			
f Investment management fees	0			
g Other (if line 11g amount exceeds 10% of line 25, column				
(A) amount, list line 11g expenses on Schedule O)	<u> </u>			
12 Advertising and promotion	Q			
13 Office expenses	121,675.	60,572.	10,621.	50,482
14 Information technology	158,855.	135,269.	6,897.	16,689
15 Royalties	Q			
16 Occupancy	314,132.	200,261.	43,922.	69,949
17 Travel	509,331.	483,838.	1,333.	24,160
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	Q			<del></del>
19 Conferences, conventions, and meetings	0			
20 Interest	<u> </u>			
21 Payments to affiliates	O O			
22 Depreciation, depletion, and amortization	102,651.		102,651.	
23 Insurance	23,438.	14,942.	3,277.	5,219
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)				
aCAMPER INCENTIVE STIPENDS	2,635,257.	2,635,257.		
bPROGRAM ACTIVITIES	1,999,972.	1,999,972.		
cPUBLIC RELATIONS CONSULTANTS	131,700.	131,700.		
dDUES AND SUBSCRIPTIONS	16,264.	13,753.	890.	1,621
e All other expenses	49,660.	17,953.	1,247.	30,460
25 Total functional expenses Add lines 1 through 24e	12,198,217.	10,734,548.	634,105.	829,564
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if				
	d			

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art	Х	Balance Sheet			-
		Check if Schedule O contains a response or note to any line in this Pa	nt X		
			(A) Beginning of year		(B) End of year
Τ	1	Cash - non-interest-bearing	16,224.	1	8,569
	2	Savings and temporary cash investments	18,773,358.	2	15,143,103
		Pledges and grants receivable, net	2,827,033.	3	3,498,693
	4	Accounts receivable, net	50,728.	4	34,850
	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	
		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		6	
2		organizations (see instructions) Complete Part II of Schedule L		7	
ō	7	Notes and loans receivable, net		8	·
~	8	Inventories for sale or use	71,680.		55,224
- 1			71,000.	3	33,224
'	va	Land, buildings, and equipment cost or		1	
	_	other basis Complete Part VI of Schedule D Less accumulated depreciation	944,733.	100	844,732
	4	Less accumulated depreciation	0	11	044,732
- 1		Investments - publicly traded securities		12	
- 1 1		Investments - other securities See Part IV, line 11		13	
- 1		Investments - program-related See Part IV, line 11		14	<del></del>
- 1 -		Intangible assets	84,519.		84,119
ı		Other assets See Part IV, line 11	22,768,275.		19,669,290
_		Total assets. Add lines 1 through 15 (must equal line 34)	580,990.	_	454,737
- 1			283,100.		153,000
		Grants payable	7,000.	-	146,619
		Deferred revenue	<del></del>	20	110,013
١.		Tax-exempt bond liabilities		21	
2		Loans and other payables to current and former officers, directors,			
<u> </u>		trustees, key employees, highest compensated employees, and			
		disqualified persons Complete Part II of Schedule L		22	
,		Secured mortgages and notes payable to unrelated third parties		23	
	4	Unsecured notes and loans payable to unrelated third parties		-	
-1-		Other liabilities (including federal income tax, payables to related third	<u>~</u>		
^		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D	23,369.	25	195,948
١,	26	Total liabilities. Add lines 17 through 25	894,459.	26	950,304
T	. <u>v</u>	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.	_		
E 2	27	Unrestricted net assets	1,208,840.	27	963,579
r 2	28	Temporarily restricted net assets	20,664,976.	28	17,755,407
2 2	29	Permanently restricted net assets	C	29	
Net Assets or rund balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
ဋ   ဒ	80	Capital stock or trust principal, or current funds		30	
3 3 S	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 3	32	Retained earnings, endowment, accumulated income, or other funds		32	
g 3	3	Total net assets or fund balances	21,873,816.	33	18,718,986
- 1	34	Total liabilities and net assets/fund balances	22,768,275.	34	19,669,290

Form 9	90 (2013)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9,0	43,3	387.
2	Total expenses (must equal Part IX, column (A), line 25)	2		12,1	98,2	217.
3	Revenue less expenses Subtract line 2 from line 1	3		-3,1	54,8	330.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		21,8	73,8	316.
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				0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	i				
	33, column (B))	10		18,7	18,9	986.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII		• • •			لمسلم
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın	ın			l . `
_	Schedule O			~ / \		-û.
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		, , ,
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or			. `` '
	reviewed on a separate basis, consolidated basis, or both					ĺ
	Separate basis Consolidated basis Both consolidated and separate basis			۵× ۰		ж
þ	Were the organization's financial statements audited by an independent accountant?			2b	Х	ļ
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed or	n a			
	separate basis, consolidated basis, or both			S.	₩.	*
	X Separate basis Consolidated basis Both consolidated and separate basis					1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi	ght				1
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?		2c	Х	<b>——</b>
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın	ın	* (Å * *)	终	18 11
	Schedule O			12 3	^,	3 %
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın			١
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule Q and describe any steps taken to undergo such audits.	-	the	3b		

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Employer identification number Name of the organization

22-3551013 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 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 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h d Type III-Non-functionally integrated b Type II c Type III-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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (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? 11g(iii) Provide the following information about the supported organization(s) h (vii) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization (vi) is the (Iv) is the (v) Did you notify organization in col (i) listed in (described on lines 1-9 the organization organization in support organization above or IRC section in col (i) of your col (i) organized (see instructions)) support? n the US? document? Yes 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) 2013

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)

Sec	tion A. Public Support					<del>,</del>	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	18,194,742	8,528,293	14,014,352	14,828,471	8,930,290	64,496,148
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	18,194,742	8,528,293	14,014,352	14,828,471.	8,930,290	64,496,148
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)		ì	, <sup>vá</sup> ) ,‰*	1 1 3 3 1		22,144,290.
6	<del></del>			* 1 mm	ü	, [	42,351,858
Sec	tion B. Total Support	I		<del></del>	r	<del>,</del>	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	18,194,742.	8,528,293	14,014,352.	14,828,471	8,930,290.	64,496,148
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	306,711	131,880	136,063	107,201	82,801	764,656
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	34,243	13,865	29,782	31,138	30,296	139,324
11	Total support. Add lines 7 through 10		l			40	65,400,128.
12	Gross receipts from related activities, etc. (	•				12	223, 159.
13	First five years. If the Form 990 is f organization, check this box and stop here tion C. Computation of Public Sup						
	Public support percentage for 2013 (li			11 column (f)		14	64.76%
14 15	Public support percentage from 2012					15	66.19%
_	331/3% support test - 2013. If the co						
····	this box and stop here. The organizati						, onout X
b	331/3% support test - 2012. If the						
	check this box and stop here. The org						1 1
17a	10%-facts-and-circumstances test -						
	10% or more, and if the organization						
	Part IV how the organization meets	the "facts-and-o	circumstances" t	est The organi	zation qualifies	as a publicly s	upported
	organization			•	-	·	▶ □
b	10%-facts-and-circumstances test -						and line
	15 is 10% or more, and if the org	anization meets	s the "facts-an	d-circumstances	" test, check t	his box and st	op here.
	Explain in Part IV how the organization						
	supported organization				_	•	
18	Private foundation. If the organization	did not check	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	, –
	instructions	<u> </u>	<u></u>	<u> </u>			
						Schedule A (Form 9	30 OF 330-EZ) 2013

Page 3

Schedule A (Form 990 or 990-EZ) 2013

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					,,	
Caler	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")	_					
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						1
	organization's tax-exempt purpose						<u> </u>
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						]
	to or expended on its behalf	_					
5	The value of services or facilities						1
	furnished by a governmental unit to the			l			
	organization without charge						<u> </u>
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000		İ				
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						
Sec	tion B. Total Support		т —				
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 10 a	Amounts from line 6,						
h	Sources						
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	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)				<u> </u>		<del>                                     </del>
13	Total support. (Add lines 9, 10c, 11,						1
	and 12)		<u> </u>				
14	First five years If the Form 990 is for	•					
900	organization, check this box and stop here			<del> </del>		<u> </u>	
<u>3ec</u> 15	tion C. Computation of Public Sup Public support percentage for 2013 (line 8			mn (fl)		15	%
16	Public support percentage from 2012 Scho					16	
	tion D. Computation of Investmen			<u> </u>		16	
	<u></u>			3 column (f))	***	17	<u></u> %
17 10	Investment income percentage for 2013 (li		-			18	<del>%</del>
18 19 a	Investment income percentage from 2012 331/3% support tests - 2013. If the or						
138	17 is not more than 331/3%, check th						
<b>L</b>							
Ų	331/3% support tests - 2012. If the orgaline 18 is not more than 331/3%, check					•	,
20	Private foundation. If the organization		•	•		• • •	. —
20	au ivaniaudin ii tiic organization	and mor check	2 00x 011 11116	, 100, 01 130	, oncor tina be		2011010

Schedule A (Form 990 or 990-EZ) 2013

Page 4

Part IV Supplemental Information. 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 INCOME	2		:	ATTACHMENT 1	1877
DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
MISCELLANEOUS	34,243	13,865.	29,782.	31,138	30,296.	139,324.
TOTALS =	34,243	13,865	29,782	31,138	30,296	139,324

#### 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.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047
2013
Open to Public Inspection

Employer Identification number 22-3551013 FOUNDATION FOR JEWISH CAMP, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Aggregate contributions to (during year) . . . . 2 3 Aggregate grants from (during year) . . . . . . Aggregate value at end of year. . . . . . . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items 

Sched	dule D (Form 990) 2013				Page 2
Par	rt III Organizations Maintaining Collections of Art, His	torical Treasure	es, or Othe	r Similar Asse	ts (continued)
3	Using the organization's acquisition, accession, and other reco	rds, check any of	f the followin	ng that are a sigr	nificant use of its
	collection items (check all that apply)	_			
а	Public exhibition d	Loan or excha	inge programs	S	
b	Scholarly research e	Other			
C	Preservation for future generations				
4	Provide a description of the organization's collections and exp	ain how they furt	ther the orga	inization's exemp	t purpose in Part
	XIII				
5	During the year, did the organization solicit or receive donations	of art, historical tre	easures, or ot	her sımılar	
	assets to be sold to raise funds rather than to be maintained as p				Yes No
Par	rt IV Escrow and Custodial Arrangements. Complete if to or reported an amount on Form 990, Part X, line 21	he organization	answered "\	res" to Form 990	0, Part IV, line 9,
1a	Is the organization an agent, trustee, custodian or other intermed	iary for contribution	ons or other a	assets not	
	included on Form 990, Part X?				Yes No
b	If "Yes," explain the arrangement in Part XIII and complete the fo	lowing table			
		Ţ [		Amount	
С	Beginning balance		1c	<del></del> .	
	Additions during the year				
e	Distributions during the year				
f	Ending balance				
2a	Did the organization include an amount on Form 990, Part X, line			T	Yes No
	If "Yes," explain the arrangement in Part XIII Check here if the ex	colanation has bee	en provided in	Part XIII.	
	rt V Endowment Funds. Complete if the organization an				
1 ai				(d) Three years back	(e) Four years back
1a	Beginning of year balance	, , , , , , , , , , , , , , , , , , , ,		`	
·	and losses				
d	Grants or scholarships				
	Other expenditures for facilities				
·	and programs		]		
	Administrative expenses				
	End of year balance				
g	Provide the estimated percentage of the current year end balance	o (line de column	(a)) hold on		
2 a	Board designated or quasi-endowment   %	e (iiile 19, coluiiiii	(a)) Held as		
-					
b	Temporarily restricted endowment > %				
C	The percentages in lines 2a, 2b, and 2c should equal 100%				
2-	Are there endowment funds not in the possession of the organiz	ation that are held	and admine	tered for the	
Sa	·	ation that are neit	and adminis	stered for the	Yes No
	organization by				
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
D	If "Yes" to 3a(II), are the related organizations listed as required o		· · · · · · · ·		3b
4	Describe in Part XIII the intended uses of the organization's endo	wment tunas			
Par	rt VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to For	m 990 Part IV I	me 11a See	Form 990 Par	t X line 10
	Description of property (a) Cost or other basis	(b) Cost or other ba			d) Book value
	(investment)	(other)	depred		
1a	Land	ļ			
b		<u> </u>			
C		602,81		0,289	512,526.
d	Equipment	422,68		0,475	332,206.
<u>e</u>	Other	543,25		3,258.	
Tota	al. Add lines 1a through 1e (Column (d) must equal Form 990, Par	t X, column (B), lin	e 10(c))	▶	844,732.

Schedule D (Form 990) 2013

Part VII	Investments - Other Securities.  Complete if the organization answered	l "Yes" to Form 990	Part IV line 11b See Form 990	Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	ation
(1) Financia	al derivatives			
	held equity interests			
(A)				
(D)				
(E)				
(F)				
(G)				<u> </u>
(H)				· ··· ·
	n (b) must equal Form 990, Part X, col (B) line 12)		<u> </u>	
Part VIII	Investments - Program Related.  Complete if the organization answered	l "Ves" to Form 990	Part IV line 11c See Form 990	Part Y line 13
	(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)		== -	-	<del></del>
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total (Column	n (b) must equal Form 990, Part X, col (B) line 13)		,	· · · · · · · · · · · · · · · · · · ·
Part IX	Other Assets.  Complete if the organization answered	I "Yes" to Form 990,	, Part IV, line 11d. See Form 990	, Part X, line 15
	(a)	Description		(b) Book value
(1)				
(2)				
(3)			···	<u> </u>
(4)				
(5) (6)				
(8)		·		<del> </del>
(9)				
	umn (b) must equal Form 990, Part X, col (B) I	ine 15 )		
Part X	Other Liabilities.			1
	Complete if the organization answered line 25	d "Yes" to Form 990	, Part IV, line 11e or 11f. See For	m 990, Part X,
1.	(a) Description of liability	(b) Book valu	е	
(1) Feder	ral income taxes			
(2) DEFE	RRED RENT	195,	948.	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			<del></del>	
	nn (b) must equal Form 990, Part X, col (B) line 25)		<u> </u>	
∠ Liability for	or uncertain tax positions. In Part XIII, provide the	text of the foothote to th	e organization's financial statements that r	eports the

JSA 3E1271 1 000 Schedule D (Form 990) 2013

#### Part XIII Supplemental Information (continued)

FIN 48 (ASC) FOOTNOTE

PART X, LINE 2:

UNDER ACCOUNTING STANDARDS CODIFICATION ("ASC") 740, AN ORGANIZATION MUST RECOGNIZE THE FINANCIAL STATEMENT EFFECTS OF A TAX POSITION 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, 2013, 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 2010.

## **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

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

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	General Information of Form 990, Part IV, line 14		Outside the U	Jnited States. Complete	if the organization answe	ered "Yes" on
1	For grantmakers. Does the orga assistance, the grantees' eligibili grants or assistance?	ty for the grant	s or assistance	e, and the selection criteri	a used to award the	X Yes No
2	For grantmakers. Describe in assistance outside the United Sta	Part V the org				
3	Activities per Region (The follow	ving Part I, line	3 table can be	duplicated if additional sp	pace is needed )	
	(a) 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 AMERICA			GRANTMAKI NG		8,250.
(2)	NORTH AMERICA			PROGRAM SERVICES	SEE PART V	114,958
(3)						
(4)					_	
_(5)						
(6)						
(7)						
(8)						
(9)						
<u>(10)</u>						
<u>(11)</u>						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
(1/) 3a	Sub-total					123, 208
b	Total from continuation					
_	sheets to Part I		_			100.000
c	Totals (add lines 3a and 3b)	L	L	l	1	123,208

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

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013

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

Part IV, line 15, for any recipient who received into a clinial \$2,000. Take in call be duplicated in additional space is necessive.		מססימים שנו שוסובו סטי		מלובים בי שממול מי	olial space is			
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(F)	`	NODELL AND LEA	MKTG. FOR	, y	X G H C			
2)	v v	COTAGIN LIVER		00710				
3)								
4)	*							
5)	3	200						
(9)								
(2)	~							!
(8)	<b></b>							
(6	Y							
10)	>							
(11)	*	30*					-	
12)	<	**						
13)	s.							
(14)								
(15)	* :	v **						
(16)								

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. က

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013

Page 3

Page 1

Page 3

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

Part III can be duplicated if additional space is needed.	itional space is needed.		1				
(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)						·	
(3)							
(4)							
(9)							
(9)							
(2)							;
(8)							
(6)							
(10)		:					
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)			:				
(18)							
						Sche	Schedule F (Form 990) 2013

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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)	Yes	X No

Schedule F (Form 990) 2013

## 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)

GENERAL INFORMATION ON ACTIVITIES OUTSIDE THE UNITED STATES

PART I, LINE 2:

THE ORGANIZATION MONITORS THE USE OF GRANT FUNDS THROUGH WRITTEN REPORTS
SUBMITTED BY THE GRANTEES EXPLAINING THE RESULTS OF THE FUNDED PROGRAMS.

PROGRAM SERVICES DESCRIPTION

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

GRANTS WERE GIVEN TO THE FOUNDATION FOR JEWISH CAMP BY THE FEDERATION CJA

OF MONTREAL TO CONTINUE TO WORK WITH INDIVIDUAL CAMP BOARDS AND LAY

LEADERS TO STRENGTHEN THE CAMP ORGANIZATIONS' BOARD GOVERNANCE AND

FUNDRAISING CAPACITY. DUE TO THE CURRENT CHALLENGES FACING LAY AND

PROFESSIONAL LEADERSHIP AT BOTH CAMP MASSAD IN MONTREAL AND Y COUNTRY

CAMP IN MONTREAL, A COORDINATED PROGRAM OF BOARD TRAINING AND

CONSULTATION WITH THE LEADERSHIP WAS IMPLEMENTED. A MULTI-PRONG APPROACH

WAS IMPLEMENTED, INCLUDING 4 HOURS A WEEK OF 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. THESE RETREATS AND MEETINGS WERE HELD

ONSITE IN CANADA.

A GRANT FROM THE UJA OF TORONTO TO IMPLEMENT AN INSTITUTIONAL

STRENGTHENING AND CAPACITY BUILDING PROJECT BEGAN IN 2012 AND CONTINUED

IN 2013. THIS PROGRAM OFFERS A COORDINATED EFFORT OF INDIVIDUAL MENTORING

AND TARGETED GROUP TRAINING THAT TAKES INTO CONSIDERATION THE GOALS OF

Schedule F (Form 990) 2013

Part V Supple

#### 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)

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 OUT INNOVATIVE WAYS TO REACH BEYOND CAPACITY IN
ATTRACTING NEW CHILDREN TO CAMP.

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

OMB No 1545-0047 201

Inspection Open to Publ

Employer Identification number

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X Yes 22-3551013 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? Part | General Information on Grants and Assistance FOUNDATION FOR JEWISH CAMP, INC.

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.

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

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) CZ WELLNESS GROUP DBA CAMP ZEKE							
(2) if unceres constants of the constant of the constants of the constant of the constants of the constants of the constant of the consta	46-1869615	501 (C) (3)	390,080.				SUPPORT SPEC CAMP
3724 ANZA STREET, SAN FRANCISCO, CA 94121	46-1811753	501(C)(3)	382,406.				SUPPORT SPEC CAMP
(3) BOULDER JCC DBA CAMP INC.							
	84-1513140	501 (C) (3)	306,897.				SUPPORT SPEC CAMP
(4) RAWAH OUTDOOR ADVENTURE							
300 S DAHLIA ST, STE 205, DENVER, CO 80246	90-0582182	501 (C) (3)	258,866				SUPPORT SPEC CAMP
(5) URJ_SIX_POINTS_SCI-TECH_ACADEMY							
160 CHUBB AVE, STE 207, LYNDHURST, NJ 07071	13-1663143	501 (C) (3)	242,383				SUPPORT SPEC CAMP
(6) UNION FOR REFORM JUDAISM							SR. JEWISH EDUCATOR
633 THIRD AVE, NEW YORK, NY 10017	13-1663143	501 (C) (3)	202,585.				GRANT
(7) EDEN VILLAGE CAMP							
392 DENNYTOWN RD, PUTMAN VALLEY, NY 10539	26-4373931	501 (C) (3)	179,979				SUPPORT SPEC. CAMP
(8) URJ SIX POINTS SPORTS ACADEMY							
275 GROVE ST, STE 2-400, NEWTON, MA 02466	13-1663143	501 (C) (3)	142,510				SUPPORT SPEC CAMP
(9) COMBINED JEMISH PHILANTHROPIES OF BOSTON							ONE HAPPY CAMPER
126 HIGH ST , BOSTON, MA 02110	04-2103559	501 (C) (3)	100,000.				GRANT
(10) CAMP_YOUNG JUDAEA SPROUT LAKE							SR JEWISH EDUCATOR
575 EIGHTH AVE, 11TH FL, NEW YORK, NY 10018	13-2830437	501 (C) (3)	83,446				6 HAPPY CAMPER GRANT
(11) SAN DIEGO JEWISH ACADEMY							SR. JEWISH EDUCATOR
11860 CARMEL CREEK RD, SAN DIEGO, CA 92130	95-3287745	501 (C) (3)	69,583				GRANT
(12) HERZL CAMP ASSOCIATION							SR JEWISH EDUCATOR
7204 W 27TH ST, ST LOUIS PARK, MN 55426	41-6009136 501(C) (3)	501 (C) (3)	64,978				& ISRAEL EDU. GRANT
2 Enter total number of section 501(c)(3) and government		rganizations list	organizations listed in the line 1 table	9	•	•	1
3 Enter total number of other organizations listed in the lin	ed in the line	e 1 table				•	
For Paperwork Reduction Act Notice, see the Instructions	structions fo	for Form 990.				Schedu	Schedule I (Form 990) (2013)
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SCHEDULEI (Form 990)

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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Inspection Employer Identification number

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FOUNDATION FOR JEWISH CAMP, INC.

Department of the Treasury Internal Revenue Service Name of the organization

**2** [> Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Part | General Information on Grants and Assistance

Yes		to Form 990,
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	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part II can be duplicated if additional space is needed.
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) <u>ADAMAH ADVENTÜRES</u>	96-17776-36	(8) (7) (8)	000				GAMP CAMP
		(2) (2)					ı۳
17525 VENTURA BLVD , 201, ENCINO, LA 91316	95-1843131	501 (C) (3)	50,000				& TECHNOLOGY GRANT
(3) NEW JERSEY Y CAMPS							WATERFRONT IMPRV &
21 PLYMOUTH ST , FAIRFIELD, NJ 07004	22-1487266	501 (C) (3)	49,000				JEWISH HEROES GRANTS
(4) CAMP RAMAH NEW ENGLAND.							WATERFRONT
2 COMMERCE WAY, NORWOOD, MA 02062	04-3035964	501 (C) (3)	48,000				IMPROVEMENT GRANT
(5) NATIONAL RAWAH COMMISSION							SYNAGOGUE ENGAGEMENT
	13-6161110	501 (C) (3)	40,000.				MARKETING GRANT
(6) CAMP TEL YEHUDAH							ONE HAPPY CAMPER &
575 EIGHTH AVE, 11TH FL, NEW YORK, NY 10018	13-5654375	501 (C) (3)	34,000				YITRO ALUMNI GRANTS
(7) CAMP BAUERCREST							WATERFRONT
20 NORMANDY DRIVE, SUDBURY, MA 01776	04-6002096	501 (C) (3)	32,500.				IMPROVEMENT GRANT
(8) URJ EISNER CAMP							WATERFRONT
160 CHUBB AVE, STE 207, LYNDHURST, NJ 07071	13-1663143	501 (C) (3)	30,000				IMPROVEMENT GRANT
(9) PASSPORT NEW YORK							
1395 LEXINGTON AVE, NEW YORK, NY 10128	13-1624229	501 (C) (3)	29,511.				SUPPORT SPEC CAMP
(10) CAMP_POYNTELLE-LEWIS VILLAGE							YITRO ALUMNI PROJ
212-00 23RD AVE, BAYSIDE, NY 11360	11-3071518	501 (C) (3)	27,000				6 WATERFRONT IMPRV
(11) TEMPLE BETH SHALOM							SYNAGOGUE ENGAGEMENT
670 HIGHLAND AVENUE, NEEDHAM, MA 02494	04-6006558	501 (C) (3)	25,000				MARKETING GRANT
(12) CAMP_DAROM							
400 S YATES ROAD, MEMPHIS, TN 38120	62-0477611	501 (C) (3)	20,000				SCHOLARSHIPS
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment or	ganizations liste	ed in the line 1 tabl			<b>A</b> : : : : : : : : : : : : : : : : : : :	

3 Enter total number of other organizations listed in the line i table . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule I (Form 990) (2013)

SCHEDULEI (Form 990)

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

▶ Attach to Form 990.

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OMB No 1545-0047

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

Part | General Information on Grants and Assistance

FOUNDATION FOR JEWISH CAMP, INC.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 22-3551013 ĝ

× Yes

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	le 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	I'll prominent reliented of the following and the first of the following the second of
Does the orga	the selection of	2 Describe in Pa	

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) GREENSBORO JEMISH FEDERATION							ONE HAPPY CAMPER
SBORO, NC 27410	23-7107693	501 (C) (3)	20,000				GRANT
(2) JEWISH EEDERATION OF GREATER LOS ANGELES							ONE HAPPY CAMPER
	95-1643388	501 (C) (3)	20,000				STAFFING GRANT
(3) URJ CAMP KALSMAN							SUPPORT STAFF EDU &
3805 108 AVE , NE, BELLEVUE, WA 98004	13-1663143	501 (C) (3)	17,894				MKTG. & TECH. GRANT
(4) URJ CAMP HARLAM							SUPPORT STAFF
E TI, BALA CYNWYD, PA 19004	13-1663143	501 (C) (3)	17,404			_}	EDUCATION
(5) CAMP NAGEELA MIDWEST							
3542 W PETERSON AVE, CHICAGO, IL 60659	36-3529801	501 (C) (3)	15,000.				SCHOLARSHIPS
(6) JEWISH EDUCATION CENTER OF CLEVELAND							SYNAGOGUE ENGAGEMENT
2030 S TAYLOR RD, CLEVELAND HGHTS, OH 44118	34-0714554	501 (C) (3)	12,500				MARKETING GRANT
(7) JEWISH FEDERATION OF GREATER PHILADELPHIA							SYNAGOGUE ENGAGEMENT
2100 ARCH ST, FL 7, PHILADELPHIA, PA 19103	23-1500085	501 (C) (3)	12,500.				MARKETING GRANT
(B) CAMP MOSHAVA OF WILD ROSE							
3740 WEST DEMPSTER, SKOKIE, IL 60076	36-3874839	501 (C) (3)	10,000				SCHOLARSHIPS
(9) JEWISH FEDERATION OF GREATER HARTFORD							SYNAGOGUE ENGAGEMENT
333 BLOOMFIELD AVE, WEST HARTFORD, CT 06117	06-0655482	501 (C) (3)	10,000				MARKETING GRANT
(10) PARTNERSHIP FOR JEWISH LEARNING AND LIFE							ONE HAPPY CAMPER
901 RTE 10, WHIPPANY, NJ 07981	27-0144390	501(C)(3)	000'6				MARKETING GRANT
(11) B'NAI B'RITH YOUTH ORGANIZATION							ISRAEL EDUCATION
800 EIGHTH ST NW, WASHINGTON, DC 20001	31-1794932	501(C)(3)	8,500.				GRANTS
(12) CAMP_SOLOMON_SCHECHTER							ISRAEL EDUCATION &
117 E LOUISA ST, 110, SEATTLE, WA 98102	93-0572590	501 (C) (3)	8,000				MKTG & TECH GRANTS
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment o	rganizations list	ed in the line 1 table	6)		•	
3 Enter total number of other organizations listed in the li	d in the line	1 table	ne 1 table				

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

Schedule I (Form 990) (2013)

SCHEDULEI

(Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047	2013	
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Open to Public

Inspection

22-3551013

Employer identification number Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

FOUNDATION FOR JEWISH CAMP, INC Name of the organization

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.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section	(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
							ISRAEL EDUCATION &
15600 MULHOLLAND DR, LOS ANGELES, CA 90077	95-2030208	501 (C) (3)	7, 500				MKTG. & TECH. GRANTS
(2) WILSHIRE BOULEVARD TEMPLE CAMPS	05-1601330	501 (2) (3)	000				ISRAEL EDUCATION & MKTG & TECH GRANTS
	0001001 00	(2) (2) 100					ONE HAPPY CAMPER MKT
4950 MURPHY CANYON RD, SAN DIEGO, CA 92123	95-1319015	501 (C) (3)	5,630.				& INFRASTRUCTURE GNT
(5)		i					
(9)							
(7)							
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(10)							
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<ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>3 Enter total number of other organizations listed in the line 1 table</li> </ul>	lovernment or	rganizations list 1 table	ed in the line 1 tab	<u>a</u>			39.
	structions for	Form 990.				Schedi	Schedule I (Form 990) (2013)

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Schedule I (Form 990) (2013)

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

	(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
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	vide the informat	ion required in	Part I, line 2, Part III,	column (b), and any other additional

GENERAL INFORMATION ON GRANTS AND ASSISTANCE

PART I, LINE 2:

THE ORGANIZATION MONITORS THE USE OF CERTAIN GRANT FUNDS THROUGH WRITTEN

REPORTS SUBMITTED BY THE GRANTEES 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 ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. 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	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			
	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)			
	Discretionary spending account Personal services (e.g., mail, chauneur, cher)			
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	 1b		
2	explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
-	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			-
	1a?	2		
		-		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III		:	
	X Compensation committee Written employment contract			
	X Independent compensation consultant X 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			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
а	The organization?	5a		Х
ь	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of.			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	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	<u> </u>		
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
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		Х
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) 2013

Page 2

Schedule J (Form 990) 2013

FOUNDATION FOR JEWISH CAMP, INC.

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

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

	-	(B) Breakdown of W	of W-2 and/or 1099-MISC compensation	Ccompensation	Doctivement and	eldevetack (C)	(E) Total of columns	(E) Componention
(A) Name and Trile	<u> </u>	(I) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(i)(B)	reported as deferred in prior Form 990
JEREMY J. FINGERMAN CHIEF EXECUTIVE OFFICER	€ 3	402,399.	68,000.		32,500.	25,074.	527,973.	0 0
arc		130,473.	5,000.		6,844.	8,332.	150,649.	
z	ΞΞ	184,893.			9,321.	960,6	203,310.	
3 VICE PRESIDENT OF DEVELOPMENT	<b>a</b>	154.342				24.319	186.574	0
ND STRATEGY	<u> </u>	0	0	0	 		D	0
	€	124,164.		0	6,224.	24,044.	154,432.	
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Schedule J (Form 990) 2013

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Schedule J (Form 990) 2013

FOUNDATION FOR JEWISH CAMP, INC.

Page 3

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

## 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

2013

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

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 2:

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

2013:

- 1) BUNKCONNECT
- 2) LEKHU LAKHEM

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINE 3:

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

SERVICES DURING 2013:

- 1) FUNDERS SUMMIT (SINGLE EVENT)
- 2) MARKETING WORKSHOPS

OTHER PROGRAM SERVICES

FORM 990, PART III, LINE 4D:

1) CORNERSTONE -

EXPENSES: \$827,657. GRANTS: \$0. REVENUE: \$0.

2) NADIV -

EXPENSES: \$777,979. GRANTS: \$400,092. REVENUE: \$0.

3) J WEST -

EXPENSES: \$394,133. GRANTS: \$65,000. REVENUE: \$0.

Schedule O (Form 990 or 990-EZ) 2013 Page 2

Name of the organization FOUNDATION FOR JEWISH CAMP, INC. Employer identification number 22-3551013

4) GOODMAN CAMP INITIATIVES -

EXPENSES: \$322,799. GRANTS: \$44,708. REVENUE: \$0.

5) YITRO -

EXPENSES: \$221,658. GRANTS: \$8,652. REVENUE: \$0.

6) BUNKCONNECT -

EXPENSES: \$181,072. GRANTS: \$0. REVENUE: \$0.

7) INSTITUTIONAL STRENGTHENING WORKSHOPS -

EXPENSES: \$116,892. GRANTS: \$0. REVENUE: \$0.

8) LEKHU LAKHEM -

EXPENSES: \$66,595. GRANTS: \$0. REVENUE: \$0.

9) ENGAGEMENT INITIATIVES -

EXPENSES: \$56,699. GRANTS: \$0. REVENUE: \$0.

10) GRADUATE DEVELOPMENT PROGRAMS -

EXPENSES: \$31,231. GRANTS: \$30,298. REVENUE: \$0.

11) LEADERS ASSEMBLY -

EXPENSES: \$27,965. GRANTS: \$0. REVENUE: \$0.

12) DISABILITIES INITIATIVES (FORMERLY SPECIAL NEEDS ADVOCACY RESEARCH) -

EXPENSES: \$24,584. GRANTS: \$0. REVENUE: \$0.

13) EXECUTIVE LEADERSHIP INSTITUTE -

EXPENSES: \$12,119. GRANTS: \$0. REVENUE: \$0.

14) STRATEGIC GRANTS -

EXPENSES: \$311,500. GRANTS: \$300,500. REVENUE: \$0.

GOVERNING BODY AND MANAGEMENT

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.

GOVERNING BODY AND MANAGEMENT

FORM 990, PART VI, SECTION A, LINE 4:

FOUNDATION FOR JEWISH CAMP, INC. MADE THE FOLLOWING CHANGES TO ITS

ORGANIZATIONAL DOCUMENTS BY AMENDING AND RESTATING ITS BY-LAWS:

- 1) THE SIZE OF THE BOARD INCREASED FROM 25 TO 28 MEMBERS.
- 2) TERM DATES WERE SPECIFIED AS STARTING JANUARY 1ST AND ENDING DECEMBER

31ST.

- 3) TERMS OF OFFICERS WERE CLARIFIED.
- 4) DUTIES OF CHIEF EXECUTIVE OFFICER WERE ADDED.
- 5) LIST OF STANDING COMMITTEES WAS ADDED.

#### POLICIES

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.

## POLICIES

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.

#### **POLICIES**

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

THE WRITTEN EMPLOYMENT CONTRACT FOR THE CEO WAS REVIEWED AND APPROVED BY

BOTH THE PERSONNEL COMMITTEE AND THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. A COMPENSATION REVIEW DATED DECEMBER, 2009 WAS PREPARED BY AN OUTSIDE FIRM AND UTILIZED BY THE COMPENSATION COMMITTEE AS A BENCHMARK ADJUSTED FOR INFLATION AS THE BASIS FOR THE CEO'S SALARY AND THE TERMS OF THE CONTRACT.

#### POLICIES

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.

#### DISCLOSURE

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

ATTACHMENT 1

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

#### OUR MISSION:

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

#### OUR VISION:

SUMMERS AT JEWISH OVERNIGHT CAMP TURN JEWISH YOUTH INTO SPIRITED AND

ATTACHMENT 1 (CONT'D)

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

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 THESE AREAS OF FOCUS:

- 1. ADDRESSING AFFORDABILITY: FJC HAS BEGAN TO DEVELOP "BUNK CONNECT"
  AN ONLINE CLEARINGHOUSE MATCHING INCOME ELIGIBLE FAMILIES WITH
  AVAILABLE OVERNIGHT CAMP SESSIONS AT SPECIAL INTRODUCTORY PRICES. AS
  OF FEBRUARY 1, 2014, PARENTS ARE ABLE TO ACCESS THIS INFORMATION AT
  BUNKCONNECT.ORG
- 2. INCLUSION: FJC HAS PRIORITIZED MAKING CAMP MORE ACCESSIBLE FOR

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

CHILDREN WITH DISABILITIES. FJC'S FIVE YEAR DISABILITY PLAN AIMS TO DOUBLE ENROLLMENT OF CHILDREN WITH DISABILITIES IN JEWISH CAMP.

3. 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 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.

ATTACHMENT 2 (CONT'D)

E) TYPICALLY, FJC WILL MATCH ANY NEW 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
  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.

Schedule O (Form 990 or 990-EZ) 2013

Name of the organization FOUNDATION FOR JEWISH CAMP, INC.

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ATTACHMENT 2 (CONT'D)

Page 2

F) 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. THE SURVEY IS CONDUCTED ANNUALLY.

#### TOTAL NUMBERS:

IN 2013, 8,000 CHILDREN RECEIVED INCENTIVE GRANTS FOR CAMP THROUGH OHC PROGRAMS ACROSS NORTH AMERICA. TOTAL INCENTIVE ALLOCATION FOR 2013 WAS APPROXIMATELY \$2,570,000.

ATTACHMENT 3

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

SPECIALTY CAMPS INCUBATOR II - IN MARCH 2012, FJC OFFICIALLY
ANNOUNCED THE INCUBATOR II PROJECT, CO-FUNDED BY THE JIM JOSEPH
FOUNDATION AND AVI CHAI FOUNDATION. THE GRANTS TOTALING \$8.6
MILLION FUNDS 4 NEW SPECIALTY CAMPS AND THE SERVICES OF THE
INCUBATOR AND EVALUATION TEAM. THE SELECTION PROCESS YIELDED 39
LETTERS OF INTENT; THE SELECTION COMMITTEE IDENTIFIED 9 TO SUBMIT
FULL PROPOSALS, AND 6 OF THEM WERE INVITED FOR INTERVIEWS.

THE FOUR CAMPS SELECTED WERE:

MACCABI SPORTS CAMP, CAMP ZEKE, CAMP INC. AND URJ SCITECH ACADEMY

THE SPECIALTY CAMPS INCUBATOR II INCLUDES AND PROVIDES:

1. EXPERT CONSULTING ON ALL ASPECTS OF PROGRAM DEVELOPMENT:

ATTACHMENT 3 (CONT'D)

DEVELOPMENT AND IMPLEMENTATION OF THE EDUCATIONAL AND JEWISH

CONCEPT AND DESIGN; BUSINESS MODEL; FUNDRAISING; STAFFING AND

HUMAN RESOURCES; STAFF TRAINING AND DEVELOPMENT; BOARD RECRUITMENT

AND DEVELOPMENT; SITE IDENTIFICATION AND CONTRACTS; MARKETING AND

CAMPER RECRUITMENT

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

  (PURCHASING, STAFFING, ADVERTISING, ETC.)

DURING 2013, THE COHORT PARTICIPATED IN 5 WORKSHOPS AND ATTENDED TWO CAMP CONFERENCES. WORKSHOPS FOCUSED ON CAMP ADMINISTRATION, STAFF TRAINING, MARKETING/RECRUITMENT, JEWISH EDUCATION, AND FINANCIAL MANAGEMENT. IN ADDITION, THE DIRECTORS VISITED SEVERAL EXISTING CAMPS DURING THE SUMMER AND SPENT TIME SHADOWING EXPERIENCED DIRECTORS.

EACH DIRECTOR WAS MATCHED WITH AN EXPERIENCED MENTOR FOR SUPPORT AND GUIDANCE. IN ADDITION, THE FIELD OPERATIONS DIRECTOR AND CONSULTANTS FOLLOWED EACH CAMP'S PROGRESS AND TRAJECTORY TOWARD ITS DEBUT SUMMER IN 2014.

Name of the organization FOUNDATION FOR JEWISH CAMP, INC.

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ATTACHMENT 3 (CONT'D)

THE EVALUATION BY INFORMING CHANGE (FORMERLY BTW INFORMING CHANGE)
FOCUSES ON THE CAMP SUSTAINABILITY AND CAMPER OUTCOMES.

ATTACHMENT 4

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

SPECIALTY CAMPS INCUBATOR I - IN JANUARY 2008, FJC OFFICIALLY
ANNOUNCED THE SPECIALTY CAMPS INCUBATOR PROJECT, FOR THE

DEVELOPMENT OF FOUR NEW SPECIALTY CAMP MODELS. THIS GRANT FROM THE

JIM JOSEPH FOUNDATION (JJF), FOR \$10.6 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

Name of the organization FOUNDATION FOR JEWISH CAMP, INC.

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ATTACHMENT 4 (CONT'D)

CONCEPT AND DESIGN; BUSINESS MODEL; FUNDRAISING; STAFFING AND
HUMAN RESOURCES; STAFF TRAINING AND DEVELOPMENT; BOARD RECRUITMENT
AND DEVELOPMENT; SITE IDENTIFICATION AND CONTRACTS; MARKETING AND
CAMPER RECRUITMENT

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

  (PURCHASING, STAFFING, ADVERTISING, ETC.)

## 2013 UPDATE:

THERE WERE TWO WORKSHOPS IN 2013, WITH TOPICS INCLUDING: BOARD GOVERNANCE AND FUND-RAISING, AND MARKETING. THE FIELD OPERATIONS DIRECTOR PREPARED MONTHLY ENROLLMENT REPORTS. MENTORS WERE ON TAP AS NEEDED BY THE COHORT.

FOR SUMMER 2013, 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 1439, BUT EACH CAMP WAS PROVIDED
WITH A MINIMUM NUMBER THAT THEY WERE TO ENROLL. THE ACTUAL
ENROLLMENT TOTAL WAS 1402 FOR THE FIVE CAMPS.

FOUNDATION FOR JEWISH CAMP, INC.

22-3551013

ATTACHMENT 4 (CONT'D)

CAMPS BUDGETED FOR AND RECEIVED THE FIRST ALLOCATION OF THEIR RESERVED FUNDS FOR CAPACITY-BUILDING PURPOSES.

IN ADDITION, THE CAMPS BEGAN TO DEVELOP THEIR GOVERNING BOARDS AND TO LAUNCH FUNDRAISING OPPORTUNITIES. THE PROGRAM EVALUATORS, BTW INFORMING CHANGE, INC., PROVIDED A FINAL REPORT TO JJF IN DECEMBER 2013.

## ATTACHMENT 5

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION			
TRUE TO LIFE TRAINING, LLC 13 GLENWOOD CIRCLE EAST WINDSOR, NJ 08520	PRGM. MGMT./TRAINING	243,263.			
INFORMING CHANGE 2040 BANCROFT WAY, SUITE 400 BERKELEY, CA 94704	CONSULTING	233,737.			
SUMMATION RESEARCH, INC. 7781 BENNINGTON DRIVE CINCINNATI, OH 45241	CONSULTING	198,050.			
MICHELE FRIEDMAN 372 CENTRAL PARK WEST, SUITE 19J NEW YORK, NY 10025	CONSULTING	170,000.			
BIG DUCK 20 JAY STREET BROOKLYN, NY 11201	WEBSITE & MARKETING	155,798.			

# Form 4562

# **Depreciation and Amortization** (Including Information on Listed Property)

22-3551013

OMB No 1545-0172

Department of the Treasury Name(s) shown on return

Business or activity to which this form relates

► See separate instructions. Internal Revenue Service

FOUNDATION FOR JEWISH CAMP, INC.

► Attach to your tax return.

Attachment Sequence No 179 Identifying number

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. 1 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 marned filing separately, see instructions (a) Description of property Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Carryover of disallowed deduction from line 13 of your 2012 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. 12 Carryover of disallowed deduction to 2014 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 Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) Special depreciation allowance for qualified property (other than listed property) placed in service 15 Property subject to section 168(f)(1) election 102,651 16 Other depreciation (including ACRS) 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 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (g) Depreciation deduction period only - see instructions) 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs

Part IV Summary (See instructions)

h Residential rental

Nonresidential real

property

property

20a Class life b 12-year

c 40-year

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

portion of the basis attributable to section 263A costs JSA For Paperwork Reduction Act Notice, see separate instructions. 3X2300 2 000

Form 4562 (2013)

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Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

27 5 yrs

27 5 yrs

39 yrs

12 yrs

40 yrs

ММ

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S/L

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PAGE 55

102,651.

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60,298

42,353

Current-year depreciation

Current-year 179 expense

MA CRS class ACRS (class)

22-3551013

FOUNDATION FOR JEWISH CAMP, INC

3.000 000 01 10.000 Lıfe ₩ thod Code SL SI Beginning Ending
Accumulated Accumulated
depreciation depreciation Accumulated Accumulated amortization 90,475. 543,258 90,289 724,022 724,022 543,258. 621,371. 29,991 48,122. 621,371 Basis for depreciation 543,258 602,815 1,568,754 422,681 1,568,754 Basis Reduction 179 exp reduction in basis 100 000 602,815. 100.000 100 000 Unadjusted Cost or basis 543,258 TOTALS....|1,568,754
AMORTIZATION 422,681 1,568,754 Cost or basis Date placed in service Date placed in service ess Retired Assets . . . . . . . . . . . . Subtotals . . . . . . . . . . . . . . . . . VARIOUS VARIOUS VARIOUS Asset description **Description of Property** Asset description GENERAL DEPRECIATION
DEPRECIATION Less Retired Assets . LEASEHOLD IMPRVMNT FURNITURESFIXTURE Subtotals . . . . **Listed Property** TOTALS. . . SOFTWARE

102,651

102,651

Current-year amortization

\*Assets Retired JSA 3x8024 1 000

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