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990

# **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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

A For the 2014 calendar year, or tax year beginning , 2014, and ending 20 D Employer identification number C Name of organization B Check if applicable 22-3551013 FOUNDATION FOR JEWISH CAMP, INC. Address Doing business as Number and street (or P O box if mail is not delivered to street address) E Telephone number Room/suite 253 WEST 35TH STREET, 4TH FLOOR (646) 278-4500 Indial return Final return/ City or town, state or province, country, and ZIP or foreign postal code Amended return NEW YORK, NY 10001 G Gross receipts \$ 7,063,141. Application Pending F Name and address of principal officer JEREMY J. FINGERMAN, H(a) Is this a group return for Yes X No 4TH FLR, NEW YORK, NY 10001 253 WEST 35TH STREET, Yes H(b) Are all subordinates included? X 501(c)(3) 501(c) ( 4947(a)(1) or If "No " attach a list (see instructions) ) (insert no ) Website ► WWW.JEWISHCAMP.ORG H(c) Group exemption number Form of organization X Corporation L Year of formation 1997 M State of legal domicile NJ Association Other > Summary 1 Briefly describe the organization's mission or most significant activities TO UNIFY AND GALVANIZE THE FIELD OF JEWISH OVERNIGHT CAMP AND SIGNIFICANTLY INCREASE THE NUMBER OF Activities & Governance CHILDREN PARTICIPATING IN TRANSFORMATIVE SUMMERS AT JEWISH CAMP. 2 Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 24. 4 Number of independent voting members of the governing body (Part VI, line 1b) 30. 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 25. 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 l7a 0 b Net unrelated business taxable income from Form 990-T, line 34 Hrjar Year Current Year AUG 1 8 2015 930,290 6,637,326. 8 Contributions and grants (Part VIII, line 1h) 337,442. 9 Program service revenue (Part VIII, line 2g) 82,801. 51,917. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).... 30,296. 36,136. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 9,043,387. 7,062,821. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . 3,137,812. 3,913,801. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 14 2,948,470. 2,856,398. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ \_\_\_\_\_\_741,786 6,111,935. 5,803,589. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 12,198,217. 12,573,788. -3,154,830 -5,510,967. 19 Revenue less expenses Subtract line 18 from line 12..... Beginning of Current Year End of Year 19,669,290. 13,895,810. 20 Total assets (Part X, line 16) 950,304 687,791. 21 Total liabilities (Part X, line 26) 18,718,986. 13,208,019. Net assets or fund balances Subtract line 21 from line 20, Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title Print/Type preparer's name Check Paid self-employed PAUL HAMMERSCHMIDT P01384178 Preparer Firm's EIN ► 13-5381590 Firm's name ▶BDO USA, LLP Firm's address ▶100 PARK AVENUE NEW YORK, NY 10017 212-885-8000 May the IRS discuss this return with the preparer shown above? (see instructions) No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2014

		ge 4
	art III Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III	
-	Briefly describe the organization's mission	_^
	ATTACHMENT 1	
	ATTACHPENT T	
_	D. I. I	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
	· · · · · · · · · · · · · · · · · · ·	N
	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?	No
		MC
	If "Yes," describe these changes on Schedule O  Describe the organization's program service accomplishments for each of its three largest program services, as measured	a
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported	
а	a (Code) (Expenses \$, o_38,731including grants of \$, (Revenue \$)	
	ATTACHMENT 2	
t	b (Code) (Expenses \$, including grants of \$, (Revenue \$) (Revenue \$)  ATTACHMENT 3	
C	c (Code) (Expenses \$1,024,166 including grants of \$711,754) (Revenue \$)	
	ATTACHMENT 4	
_		
(	d Other program services (Describe in Schedule O.)	
_	(Expenses \$ 4,369,440 including grants of \$ 1,017,992 ) (Revenue \$ 337,442.)	
	e Total program service expenses ▶ 11,189,932.	
٠	Sam 990 /	

Part	V 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	ĺ
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,			
	Part III	5	] .	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	Ť		_
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			ĺ
	"Yes," complete Schedule D, Part I.	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť	<del>                                     </del>	
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u> </u>		<u> </u>
·	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	الله	-	<del></del>
•	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			ĺ
	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	ا ا	<del>                                     </del>	<del></del>
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	· · ·		<u> </u>
'''	VII, VIII, IX, or X as applicable	•		
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	<u> </u>		ļ <del></del>
a		11a	х	l
<b>.</b>	Complete Schedule D, Part VI	l la		$\vdash$
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116	1	х
_	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	<del>                                     </del>	<u> </u>	
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	116		
u				X
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
		11e		<del></del>
,	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	x	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		_
124	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	42-	x	
	complete Schedule D, Parts XI and XII	12a	<u> </u>	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	406		
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<del>                                     </del>	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<del> </del>	
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446	"	1
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	1	, ,	
4.0	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	١.,		٠
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	-	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			۱
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<b>-</b>	X
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	<b> </b>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1.		
	If "Yes," complete Schedule G, Part III	19	<b> </b>	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		ļ.—	X
<u></u> р	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			(2014)

Part	Checklist of Required Schedules (continued)		1	
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	——
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			۱
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_ X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			1
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			١
	through 24d and complete Schedule K If "No," go to line 25a	24a		_X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del></del>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		<del></del>
d	<b>0</b> , 0 , 1	24d		<del></del>
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			1
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			1
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			1
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			į
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			į
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
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			l
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			l
	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			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1
	Part VI			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	X	
		Form	990	(201A

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A Enter the number reported in Box 3 of Form 1096. Enter-0-if not applicable.  1 a T8 b Enter the number of Forms W-2G included in line 1a Enter-0-if not applicable.  1 b 10 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 a Enter the number of Forms W-2G included in line 1a Enter-0-if not applicable.  2 a Enter the number of employees reported on Form WA3. Transmittal of Wage and Tax.  2 a Enter the number of employees reported on Form WA3. Transmittal of Wage and Tax.  2 a Enter the number of employees reported on Form WA3. Transmittal of Wage and Tax.  3 a Enter the number of employees reported on Form WA3. Transmittal of Wage and Tax.  4 a Enter the number of employees reported on Form WA3. Transmittal of Wage and Tax.  5 b the was not line 1 and 2 as greater than 2G0, you may be required to efficie (see instructions).  5 a Did the organization have unrelated business gloss income of \$1,000 or more during the pax?  5 b Was the sum of lines 1 and 2 as greater than 2G0, you may be required to efficie (see instructions).  5 a At any time during the calendary sear, 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 accounts of the security of the organization and an interest in or a signature or other authority over, a financial account in a foreign country five in the security of the security of the organization from that it was or a party to a prohibited tax sheller transaction.  5 b Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5 a Was the organization have annual giross recepts that are normally greater than \$100,000, and did the organization has oblically accountable to the security of	Par				$\overline{}$
1a Einter the number reported in Box 3 of Form 1096 Enter 4- if not applicable.	—	Check it Schedule O contains a response or note to any line in this Part V		-	ᄔ
b Enter the number of Forms W-2G included in line 1a Enter 0-if not applicable.  c Did the organization comity with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prevention of the properties gaming (gambling) with organization file all required federal employment tax returns?  Ab If I feat least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to effice (see instructions).  3a Did the organization have unreliated business gross income of \$1,000 or more during the year?  3a Did the organization have unreliated business gross income of \$1,000 or more during the year?  3a Did the organization have unreliated business gross income of \$1,000 or more during the year?  3a Did the organization have unreliated business gross income of \$1,000 or more during the year?  3a Did the organization in a foreign country level as a bank account, securities account, or other financial accounts?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If Yes, enter the name of the foreign country level in the organization have annual gross recepts that are normally greater than \$100,000, and did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization shall be organization that the or	1-	Enter the number reported in Box 3 of Form 1096. Enter 0 if not applicable.	$\dashv$	165	-10
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2		Enter the number reported in box 5 or 1 offit 1050 Enter -0-11 not applicable			-
2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 2 30 b statements, field for the calendar year ending with or within the year covered by this return 2 2 b X b If at least one is reported on line 2 a, did the organization fiel all frequired federal employment tax returns? 2 b X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a D if Yes 1 has a filed a form 99-Ti for this year? 17 If No 16 inte 30, provide an explanation in Schedule 0 3 b If Yes 1 has a filed a form 99-Ti for this year? 17 If No 16 inter 30, provide an explanation in Schedule 0 3 b If Yes 1 hance 3 account? 2 b If Yes 2 hance 3 account? 2 b If Yes 2 hance 3 account? 3 b If Yes 3 hance 3 account? 3 b If Yes 3 hance 3 account? 4 a X b If Yes 3 hance 3 accounts 2 b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 3 hance 3 accounts 4 a X b If Yes 4 hance 4 accounts 4 a X b If Yes 3 hance 4 accounts 4 a A X b If Yes 3 hance 4 accounts 4 accoun				- 1	ĺ
2a Ehrer the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return  2 b if at least one is reported on line 2a, did the organization file all required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a A any time during the calendar year, did the organization have an interest, in or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5b if "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)?  5c entertions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction or gifts were not tax deductible?  7c A St If "Yes" of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shall wave renot tax deductible and the organization shall be accounted to the payor?  5c B D St If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution on under section \$70 c).  8d If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services	•		1c	Х	
Statements, field for the calendar year ending with or within the year covered by this return 2 30 b	2a				$\Box$
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a signate than 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b if "Yes," has tified a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0.  3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?  b if "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account?  b If "Yes," enter the name of the foreign country for the security in the companization of the foreign country for the security of the security of the security of the organization for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shall were not tax deductible as charitable contributions?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Organizations that may receive deductible contributions under section 170(c).  a 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?  5b If "Yes," did the organization notify the dinner of the value of the goods or services provided?  6c Did the organization receive any funds, directly or i		1 1 2	L		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 A X b If "Yes," has it field a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.  4 A 1 any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5 B If "Yes," entier the name of the foreign country !▶  5 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 A Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5 B X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 B X times a result of 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?  5 B X times a result of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 B If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 D If "Yes," did the organization notify the donor of the value of the goods or services provided?  10 If "Yes," did the organization notify the donor of the value of the goods or services provided?  11 B Yes, "Indicate the number of Forms 8282 filed during the year  12 D If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 D If the organization receive any experiment of the goods or services provided?  14 D If t	ь	, , , , , , , , , , , , , , , , , , , ,	2b	х	_
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1096-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 b Did the sponsoring organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand  13b  12a X	d				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves any payments for indoor tanning services during the tax year?  14a Did the organization receive any payments for indoor tanning services during the tax year?			7e		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  13a  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  13b  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X			7f		X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  10 Did the sponsoring organization make any taxable distributions under section 4966?  10 Section 501(c)(7) organizations. Enter  11 Ina  12 Gross receipts, included on Form 990, Part VIII, line 12  13 Section 501(c)(12) organizations. Enter  24 Gross income from embers or shareholders  25 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  14 Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  13 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  13 Center the amount of reserves on hand.  14 Did the organization receive any payments for indoor tanning services during the tax year?  14 Did the organization receive any payments for indoor tanning services during the tax year?  14 Did the organization receive any payments for indoor tanning services during the tax year?			7g		
sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b  10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter a Gross income from embers or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  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 c Enter the amount of reserves on hand.  13b  13c  14a X	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12		sponsoring organization have excess business holdings at any time during the year?	8	ļ	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9	Sponsoring organizations maintaining donor advised funds.			
Initiation fees and capital contributions included on Part VIII, line 12		, , , , , , , , , , , , , , , , , , , ,	9a		
a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1	- 1	1	
Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand.  13b  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X				Ì	
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year					İ
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			1		.
against amounts due or received from them)				I	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	D	· · · · · · · · · · · · · · · · · · ·			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	42-		122		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand.  13b  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X			20		
a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand.  13b  13c  14a X		· · · · · · · · · · · · · · · · · · ·		- 1	
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			3a		
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	d			$\dashv$	
the organization is licensed to issue qualified health plans	ь				,
c Enter the amount of reserves on hand		- · · · · · · · · · · · · · · · · · · ·			
14a Did the organization receive any payments for indoor tanning services during the tax year?	c	· · · · · · · · · · · · · · · · · · ·			_
			4a		X
			4b		

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

<u> </u>	ion A. Coverning Body and Management			
	Tatas the number of value members of the governing body at the end of the tay year.		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O  Enter the number of voting members included in line 1a, above, who are independent  1b 24			
Ь	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ا ا	Х -	
	any other officer, director, trustee, or key employee?	2_	-/1	
3	Did the organization delegate control over management duties customarily performed by or under the direct			х
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		$\frac{\lambda}{X}$
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?	<b> </b>		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		х
	one or more members of the governing body?	/ a		
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		х
	stockholders, or persons other than the governing body?	10		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following	0.	х	
а	The governing body?	8a 8b	X	
b	Each committee with authority to act on behalf of the governing body?	80		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		x
Canti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			Λ
Secu	on B. Policies (This Section B requests information about policies not required by the internal Nevende	000	Yes	No
		10a		X
10a	Did the organization have local chapters, branches, or affiliates?	IVA		<del></del>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	110	<u> </u>	<del></del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	х	ļ
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	120		_
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	x	
	rise to conflicts?	120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	Х	
4.0	describe in Schedule O how this was done	13	Х	
13	Did the organization have a written whistleblower policy?	14	Х	<u> </u>
14	Did the organization have a written document retention and destruction policy?	<u> </u>		
15	Did the process for determining compensation of the following persons include a review and approval by	]		
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	x	1
	The organization's CEO, Executive Director, or top management official	15b		Х
D	Other officers or key employees of the organization	<u> </u>		1
460	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
104	with a taxable entity during the year?	16a	Ī	x
_	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		<u> </u>	
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16ь		
Sect	tion C. Disclosure	1.02		<del></del> -
	List the states with which a copy of this Form 990 is required to be filed ▶ CA, MA, NJ, NY,			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	C)(3)=	only)
18	available for public inspection. Indicate how you made these available. Check all that apply	. 501(	U)(U)S	, Unity)
	Own website Another's website X Upon request Other (explain in Schedule O)			
40		orest	nolic	v 255
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inf	.c. <del>c</del> 5 l	POlic	y, aliu
20	financial statements available to the public during the tax year	lc 🛌		
20	State the name, address, and telephone number of the person who possesses the organization's books and record LAURIE STONE, 253 WEST 35TH STREET, 4TH FLOOR, NEW YORK, NY 10001 646-278-4514	13 📂		
JSA	200125 510(n), 255 1051 5511 5110217, 311 120017, 1011 10117, 111 12001	Form	990	(2014)

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Form **990** (2014)

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

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

Х

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	co	mpen	sate	d any current offic	er, director, or trus	stee
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Former    Former   Former			an ee)	(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	
		ee e	trustee			ensated				
_(1)PETER_JWEIDHORN	5.00	х		x				O	0	C
(2)SAMUEL VICHNESS	1.00									
CHAIR, CHAIRMAN'S COUNCIL	0	Х	_	Х				0	0	
(3)ELISA SPUNGEN BILDNER CO-CHAIR, BOARD OF TRUSTEES	1.00	Ų		Ų						(
(4)ROBERT BILDNER	1.00	X	$\vdash$	X	_		_	C	0	
CO-CHAIR, BOARD OF TRUSTEES	0	х		Х				o	О	C
(5)JAMES HEEGER TREASURER	5.00	Х		х				0	0	(
(6)JULIE EISEN	1.00							_	_	
SECRETARY	0	Х		Х				0	0	
BOARD MEMBER	1.00	X						o	o	(
(8)ROBERT J. DEUTSCH BOARD MEMBER	1.00	х						0	0	(
(9)ARCHIE GOTTESMAN BOARD MEMBER	1.00	х						C	0	(
(10)LOIS KOHN-CLAAR BOARD MEMBER	1.00	х						O	0	(
(11)NEIL KUTTNER (THRU 12/31/14) BOARD MEMBER	1.00	х						C	0	(
(12) JAY P. LEFKOWITZ BOARD MEMBER	1.00	х						0	0	(
(13)GERRY MALDOFF (THRU 12/31/14) BOARD MEMBER	1.00	X						C	0	(
(14)MARCIA_MANKOFF BOARD_MEMBER	1.00	Х						O	0	(

Form 990 (2014)

\_\_\_\_\_ Page **8** 

	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B)  Average hours per week (list any hours for	er (do not check more than one any box, unless person is both an officer and a director/trustee)		an	(D) Reportable compensation from the	compensati relate	(E)  Reportable compensation from related organizations		(F) Estimated om amount of other compensation				
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		orga and	om the anization i related anization	ť
(	15) JULIE BEREN PLATT	1.00										_		
,	BOARD MEMBER 16) MARC E. SACKS	1.00	X						0		0			0
`	BOARD MEMBER	0	х						0		0			0
(	17) JAYNIE SCHULTZ (THRU 3/26/14) BOARD MEMBER	1.00	х						0		0			0
(	18) JODI J SCHWARTZ (THRU 12/31/14)	1.00												
	BOARD MEMBER	0	Х		<b> </b>	<u> </u>			0		0			0
(	19) MARTIN SCHWARTZ BOARD MEMBER	1.00	X								٥			0
,	20) ALLAN SILBER	1.00	_			<del>                                     </del>	-	┝	· · · · · · · · · · · · · · · · · · ·					
`	BOARD MEMBER	0	x			1			0		o			0
(	21) MARK SILBERMAN	1.00												
	BOARD MEMBER	0	X						0		0			0
(	22) AIMEE SKIER	1.00	١											_
,	BOARD MEMBER	0	X	┢	┢	⊢		<del> </del>	0		0			0
(	23) DEBBIE SOLLINGER BOARD MEMBER	/1.00 0	X						1		۵			0
ι	24) LEE WEISS	5.00	<u> </u>	┢	┢	┢╌			· · · · · · · · · · · · · · · · · · ·					
`	BOARD MEMBER	0	x						c		o			0
(	25) JEFF WOLMAN	1.00												
	BOARD MEMBER	0	Х	L	<u></u>			]	C		0			0
	1b Sub-total							<b>&gt;</b>	062 525		0		<u> </u>	0
	c Total from continuation sheets to Part VII, S	-							963,525. 963,525.		0		53,3 53,3	
	d Total (add lines 1b and 1c)							0 re	- L	\$100 000	 ∩f		33,3	03.
	reportable compensation from the organizatio			<b>.</b> 5			o,	•		<b>4</b> ,00,000	•			
													Yes	No
	3 Did the organization list any former office												ĺl	*
	employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	livid	ual							3		Х
	4 For any individual listed on line 1a, is the													
	organization and related organizations grundividual											4	x	
	5 Did any person listed on line 1a receive or											1		
	for services rendered to the organization? If "Y											5		Х
	Section B. Independent Contractors													
	1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year													
	(A) Name and business add	dress							(B) Description of se	ervices	C	(C) compens		
	ATTACHMENT 5													
								$\perp$						
	- Marie - Mari							+						
								+						
	2 Total number of independent contractors (i	ncluding b	ut no	t lin	nıte	d t	) the	Se I	listed above) who	received	l			
	more than \$100,000 in compensation from the					- ''	6	. <b>.</b> .	250.0,					

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	yee	es,	and I	lig	hest Compensat	ed Employees	(continue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	er (do not check more than one box, unless person is both an officer and a director/trustee)		an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	n ar	(F) stimated nount of other opensation the	of ION			
	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-MISC	org an	an izatio d relate an izatio	on ed
26) JEREMY J. FINGERMAN CHIEF EXECUTIVE OFFICER	37.00 0	1		х				460,975.		0	59,	494.
27) LAURIE STONE FINANCE & ADMINISTRATION DIR.	37.00 0	-{		х				133,447.		0	15,	
28) ALLISON COHEN MARKETING & COMMUNICATIONS DIR	37.00 0	1				х		126,380.		0	31,	
29) H. SETH COHEN PROGRAM DIRECTOR	37.00 0	-1				х		125,550.		0	29,	
30) ABBY KNOPP  VP OF PROGRAM AND STRATEGY	37.00 0	1				Х		117,173.		0	16,	871.
		1										
1b Sub-total  c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A					· · ·	<ul> <li>►</li> <li>O re</li> </ul>	eceived more than	\$100,000 of			
reportable compensation from the organizatio	n ▶		5								Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		Х
4 For any individual listed on line 1a, is the organization and related organizations gr												
individual						<i>.</i>				4	Х	
for services rendered to the organization? If "Y Section B. Independent Contractors										5		Х
Complete this table for your five highest common compensation from the organization Report of year												
(A) Name and business add	dress						$\prod$	(B) Description of se	ervices	(C) Compen		
							$\frac{1}{1}$	.,, -, -				
		_					F					
2 Total number of independent contractors (i	ncluding h	ut no	t lir	nite	d tr	tho	<u></u>	isted above) who	received			
more than \$100,000 in compensation from the					٠ ، د		JG 1					

	990 (2		OR JEWISH	CAMP, INC.		22-3551	.013 Page <b>9</b>
Par	t VIII						
		Check if Schedule O contains a response	or note to an	y line in this Part V (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a					
Gra	ь	Membership dues 1b					
A,	С	Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations 1d					
ns,	е	Government grants (contributions). 1e					1
er \$	f	All other contributions, gifts, grants,	,				
di di		and similar amounts not included above . 1f	6,637,326				
ont nd (	g	Noncash contributions included in lines 1a-1f \$					
		Total. Add lines 1a-1f	▶	6,637,326			
Program Service Revenue		В	usiness Code				
•×e	2a	CONFERENCE REGISTRATION FEES	611710	325,962	325,962		
ž	ь	BUNKCONNECT FEES	900099	11,480	11,480		
VIC	С					<del></del> -	
Ser	d						
Ę	e						
ogra	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f	▶	337,442			
	3	Investment income (including dividends,	ınterest,				
		and other similar amounts)	▶	52,237.		-	52,237
	4	Income from investment of tax-exempt bond pro		0			
	5	Royalties	▶	0			ļ
		(ı) Real	(II) Personal	%.	•		
	6a	Gross rents		İ			
	ь	Less rental expenses					
	С	Rental income or (loss)			<u>i</u>		
	d	Net rental income or (loss)	▶	0			
	7a	Gross amount from sales of (i) Securities	(II) Other	* 4 4	ŕ	:	· :   **
		assets other than inventory					
	ь	Less cost or other basis					
		and sales expenses	320				
	С	Gain or (loss)	-320				
	d	Net gain or (loss)	▶	-320			-320
ē	8a	Gross income from fundraising					
Ĭ		events (not including \$					
Š		of contributions reported on line 1c)					
2		See Part IV, line 18 a					
Other Revenue		Less direct expenses b					
ŏ	C	Net income or (loss) from fundraising events.	<u></u> ▶	0			
	9a	Gross income from gaming activities See Part IV, line 19					
	ь	Less direct expenses b					
		Net income or (loss) from gaming activities	▶	0		*****	
	10a	Gross sales of inventory, less returns and allowances a					
	ь	Less cost of goods sold b				· · · · · · · · · · · · · · · · · · ·	
	_ c	Net income or (loss) from sales of inventory	<u></u> ▶	0			
			usiness Code				
	11a	MISCELLANEOUS	900099	36,136			36,136
	Ь						
	d	All other revenue					
	_	Total. Add lines 11a-11d		36,136			

Total revenue. See instructions

88,053

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations	ganizations must complete column (A)
Check if Schedule O contains a response or note to any line in this Part IX	

	Check if Schedule O contains a response	onse or note to any line	e in this Part IX	<u></u>	
_	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21	3,842,022.	3,842,022.		
2	Grants and other assistance to domestic				
-	Individuals See Part IV, line 22	d			
3	Grants and other assistance to foreign				
•	organizations, foreign governments, and foreign		1		
	individuals See Part IV, lines 15 and 16	71,779.	71,779.		_
4	Benefits paid to or for members	0			
	Compensation of current officers, directors,				
	trustees, and key employees	669,485.	245,442.	189,832.	234,211.
6	Compensation not included above to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	d			
7	Other salaries and wages	1,682,269.	1,277,456.	165,813.	239,000.
	Pension plan accruals and contributions (include				<del></del>
Ü	section 401(k) and 403(b) employer contributions)	34,988.	25,609.	4,915.	4,464.
9	Other employee benefits	306,874.	228,800.	38,514.	39,560.
10	Payroll taxes	162,782.	111,267.	23,725.	27,790.
11	Fees for services (non-employees)				
	Management	d			
	Legal	o			
	Accounting	49,000.		49,000.	
	1	d		,	
	Professional fundraising services See Part IV, line 17.	0			
	Investment management fees	d			
y	Other (If line 11g amount exceeds 10% of line 25, column	15,500.			15,500.
40	(A) amount, list line 11g expenses on Schedule O)	d			·
	Advertising and promotion	192,107.	128,115.	11,404.	52,588.
13	Office expenses	250,438.	232,840.	5,088.	12,510.
14	Information technology	0		- ,,,,,,,,,	
15	Royalties	310,171.	203,701.	45,706.	60,764.
16	Occupancy	687,230.	664,278.	1,352.	21,600.
17	Travel	001/2001	001/2:01		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	d			
		<del></del>			
	Conferences, conventions, and meetings	d			
20	Interest	<del></del>			
21	Payments to affiliates	100,365.		100,365.	
22	Depreciation, depletion, and amortization	24,733.	16,243.	3,645.	4,845.
23	Insurance	21,733.	10,210.		
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)				
	· · · · · · · · · · · · · · · · · · ·	2,335,887.	2,335,887.		
-	PROGRAM ACTIVITIES	1,681,668.	1,681,668.		
	CAMPER INCENTIVE STIPENDS PUBLIC RELATIONS CONSULTANTS	87,716.	87,716.		
		18,772.	15,394.	1,134.	2,244.
	DUES AND SUBSCRIPTIONS	50,002.	21,715.	1,577.	26,710.
	All other expenses		11,189,932.	642,070.	741,786.
	Total functional expenses Add lines 1 through 24e  Joint costs. Complete this line only if the	12,573,788.	11,103,332.	042,070.	/11, /00.
20	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here If	_			
JSA	following SOP 98-2 (ASC 958-720)	<u>q</u>			Fa 000 (00)
	D52 1 000				Form 990 (2014)

	990 (2 t X	Balance Sheet		Page <b>1</b> 1
all	LA	Check if Schedule O contains a response or note to any line in this Pa	nrt X	
		The second of th	(A) Beginning of year	(B) End of year
Ī	1	Cash - non-interest-bearing	8,569. <b>1</b>	39,656.
	2	Savings and temporary cash investments	15,143,103. 2	10,383,220.
	3	Pledges and grants receivable, net	3,498,693. <b>3</b>	2,492,695
	4	Accounts receivable, net	34,850. <b>4</b>	70,547
	5	Loans and other receivables from current and former officers, directors,		
		trustees, key employees, and highest compensated employees		
			d 5	
		Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	0 6	
2	7	organizations (see instructions) Complete Part II of Schedule L  Notes and loans receivable, net	d 7	
ASSEIS	8	Inventories for sale or use		
₹	9	Inventories for sale or use	55,224. 9	75,132
	_	· · · · · · · · · · · · · · · · · · ·	33,224. 3	75,152
		Land, buildings, and equipment cost or ches been Complete Port VI of Schodule D. 1 574 748		
	h	other basis Complete Part VI of Schedule D Less accumulated depreciation	844,732.10c	750,441
١,	11	Investments - publicly traded securities	0 11	730,111
- 1	12	Investments - other securities See Part IV, line 11	0 12	
- 1	13	Investments - other securities See Part IV, line 11	0 13	
	14	Intangible assets	0 14	
- 1	15	Other assets See Part IV, line 11	84,119. 15	84,119
	16	Total assets. Add lines 1 through 15 (must equal line 34)	19,669,290. 16	13,895,810
-		Accounts payable and accrued expenses	454,737. 17	356,486
- 1	18	Grants payable	153,000. 18	80,753
	19	Deferred revenue		30,700
- 1	20	Tax-exempt bond liabilities	0 20	
1.	21	Escrow or custodial account liability Complete Part IV of Schedule D	d 21	
	22	Loans and other payables to current and former officers, directors,		
		trustees, key employees, highest compensated employees, and		
<u> </u>		disqualified persons Complete Part II of Schedule L	0 22	~ *** * * * * * * *
	23	Secured mortgages and notes payable to unrelated third parties	0 23	
- 1	24	Unsecured notes and loans payable to unrelated third parties	0 24	
	25	Other liabilities (including federal income tax, payables to related third		
'		parties, and other liabilities not included on lines 17-24) Complete Part X		
		of Schedule D	195,948. 25	250,552
- [:	26	Total liabilities. Add lines 17 through 25	950,304. 26	687,791
1		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.	, , , , , , , , , , , , , , , , , , , ,	
Ĕ :	27	Unrestricted net assets	963,579. 27	844,292
ğ   2	28	Temporarily restricted net assets	17,755,407. 28	12,363,727
	29	Permanently restricted net assets	0 29	
Net Assets of Fulld Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34		
<u>s</u>   :	30	Capital stock or trust principal, or current funds	30	
2	31	Paid-in or capital surplus, or land, building, or equipment fund	31	
: ۲	32	Retained earnings, endowment, accumulated income, or other funds	32	
<u>ا</u> س		Total net assets or fund balances	18,718,986. 33	13,208,019
9 :	33	i otal net assets of fullo palatices		

Form **990** (2014)

Form 990 (2014)

### 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 Internal Revenue Service

► 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.

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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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) R 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B Type II A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C Type III functionally integrated A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E Type III non-functionally integrated A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization g Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 isted in your gover support (see other support (see instructions) instructions) above or IRC section document? (see instructions)) Yes No (A) (B) (C) (D) (E)

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

Total

Schedule A (Form 990 or 990-EZ) 2014

\_\_\_\_\_\_Page **2** 

Part II	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						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	8,528,293	14,014,352.	14,828,471	8,930,290	6,637,326.	52,938,732.
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	8,528,293	14,014,352	14,828,471	8,930,290.	6,637,326	52,938,732
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)						21,154,647
_6_	Public support. Subtract line 5 from line 4						31,784,085
	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·			<del></del>	
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	8,528,293	14,014,352	14,828,471.	8,930,290	6, 637, 326	52,938,732
	sources	131,880.	136,063	107,201.	82,801	52,237.	510, 182.
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 VI) . ATCH. 1	13,865	29,782	31,138	30,296.	36,136	141,217
11	Total support. Add lines 7 through 10					<u> </u>	53,590,131
12	Gross receipts from related activities, etc. (s						560,601
13	First five years. If the Form 990 is f organization, check this box and stop here		· · · · · · · · · · · · · · · · · · ·	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup			<del></del>			
14	Public support percentage for 2014 (li						59.31 % 64.76 %
15	Public support percentage from 2013	Schedule A, Pa	art II, line 14			22 0/	
162	331/3% support test - 2014. If the c						
_	this box and stop here. The organizati 331/3% support test - 2013. If the o	on qualifies as a	publicly suppor	ted organizatio	r 160 and line	15 ic 224/2%	
D							
172	check this box and stop here. The organization qualifies as a publicly supported organization						
	10% or more, and if the organization						
	Part VI how the organization meets						
	organization			_	•		
b	10%-facts-and-circumstances test						
_	15 is 10% or more, and if the organization		=				
	Explain in Part VI how the organizati						
10	supported organization						▶ □
18	instructions						_ [ ]
_				· · · · · · · · · · ·		chadula A (Form 9	

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		<u>.                                    </u>				
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
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						
	furnished by a governmental unit to the						
	organization without charge						
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						
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						
Sec	tion B. Total Support						<del>y</del> =
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less	-					
	section 511 taxes) from businesses						İ
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,					1	
	and 12)		l			<u> </u>	
14	First five years. If the Form 990 is for	the organizatio	n's first, second,	third, fourth, or	fifth tax year a	as a section 501	(c)(3)
	organization, check this box and stop here			<u> </u>	<u> </u>		•
<u>Sec</u>	tion C. Computation of Public Sup						<del></del>
15	Public support percentage for 2014 (line 8					15	<u>%</u>
16	Public support percentage from 2013 School				· · · · · · · · · · · · · · · · · · ·	16	%_
	tion D. Computation of Investme			10 1 10)		T.=	
17	Investment income percentage for 2014 (In						<u>%</u>
18	Investment income percentage from 2013						<u>%</u>
19 a	331/3% support tests - 2014. If the or						- F 1
	17 is not more than 331/3%, check th		-				
b	33 1/3 % support tests - 2013. If the organization						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization	aid not check	a box on line	14, 19a, or 19b	o, cneck this b	ox and see inst	ructions P

## **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supp	porting Organizations
---------------------	-----------------------

ecti	on A. All Supporting Organizations		,	
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain	. <u>.  </u>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below			
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a	ļ	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		,
<b>5</b> a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	ļ <u>.</u>	
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?  Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990)	8	-	<u> </u>
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c	_	
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting			

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

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Schedule A (Form 990 or 990-EZ) 2014

10a

determine whether the organization had excess business holdings )

organizations)? If "Yes," answer (b) below

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Schedule A (Form 990 or 990-EZ) 2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All
other Type III non-functionally integrated supporting organizations must con			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,		<del></del>	
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		-
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall	y-integra	ated Type III supporting	organization (see
instructions)	. •		•

Schedule A (Form 990 or 990-EZ) 2014

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish ex	empt purposes				
2	Amounts paid to perform activity that directly furthers exen	ed				
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)	_				
6	Other distributions (describe in Part VI) See instructions					
7	Total annual distributions. Add lines 1 through 6					
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in Part VI) See instructions					
9	Distributable amount for 2014 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014		
1	Distributable amount for 2014 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2014					
	(reasonable cause required-see instructions)					
3	Excess distributions carryover, if any, to 2014					
a						
b						
С						
d						
е	From 2013					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2014 distributable amount					
i	Carryover from 2009 not applied (see instructions)					
j	Remainder Subtract lines 3g, 3h, and 3i from 3f					
4	Distributions for 2014 from Section					
	D, line 7 \$					
	Applied to underdistributions of prior years					
b	Applied to 2014 distributable amount					
c	Remainder Subtract lines 4a and 4b from 4					
5	Remaining underdistributions for years prior to 2014, if					
	any Subtract lines 3g and 4a from line 2 (if amount					
	greater than zero, see instructions)					
6	Remaining underdistributions for 2014 Subtract lines 3h					
	and 4b from line 1 (if amount greater than zero, see					
	instructions)					
7	Excess distributions carryover to 2015 Add lines 3j					
	and 4c					
8	Breakdown of line 7					
а						
b						
С						
d	Excess from 2013					
е	Excess from 2014					
			0-1-1-1-	A (Farm 000 or 000 E7) 201		

Part VI 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							
DESCRIPTION	2010	2011	2012	2013	2014	TOTAL	
MISCELLANEOUS	13,865	29,782.	31,138	30,296.	36,136	141,217.	
TOTALS	13,865	29,782	31,138	30,296	36,136	141,217.	

# 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer Identification number

FOU	NDATION FOR JEWISH CAMP, INC.	22-3551013
Pa	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	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held	in donor advised
•	funds are the organization's property, subject to the organization's exclusive legal control? .	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu	
Ü	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	
	conferring impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·
Pa	rt II Conservation Easements.	
1 4	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
•		of a historically important land area
		of a certified historic structure
	Preservation of open space	or a sertifica historio strastare
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	the form of a conservation
-		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
u	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or termin	
3	tax year	lated by the organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspec	
3	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation eas	
Ū	b	cinents during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easemed	nts during the year
•	►\$	mo canning and your
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of se	ection 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(II)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	
•	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	*
	organization's accounting for conservation easements	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its works of art, historical treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that des	
Ь	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, edu	
	public service, provide the following amounts relating to these items	callen, or recourse in fartherance of
	(i) Revenue included in Form 990, Part VIII, line 1	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar	
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	- · · · · · · · · · · · · · · · · · · ·
а	Revenue included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	
For I	Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2014

_	•
Page	4
· ugu	-

Par	Organizations Maintaining Colle	ections of Art, Hist	orical Treasure	s, or Other Simil	ar Assets (continued)
•	Using the organization's acquisition, acces	usion, and other recorr	do obook any of	the following that a	ore a connificant use of its
3	-	sion, and other recon	us, check any or	the following that a	ne a significant use of its
•	collection items (check all that apply)	a [	loop or eychar	na programe	
a	Public exhibition	d	Loan or exchar		
b	Scholarly research	е	J Other		
C	Preservation for future generations	callections and symbol	un have there from	or the ergonization	's exempt purpose in Part
4	Provide a description of the organization's	collections and expla	in now they furth	ier the organization	s exempt purpose in Fait
_	XIII	er receive densitions of	fort bustorical tra-	acurae ar athar cimil	lar
5	During the year, did the organization solicit assets to be sold to raise funds rather than t				
Dav					<del> </del>
Far	or reported an amount on Form 9		ie organization a	ilisweled les tol	OIII 990, 1 art IV, IIIC 5,
	or reported arramount or rooms	330, 1 art X, iii C 2 1.			<del></del>
1.	Is the organization an agent, trustee, custo	dian or other intermed	iany for contribution	ne or other assets no	nt .
ıa	included on Form 990, Part X?				F-3 F-1
h	If "Yes," explain the arrangement in Part XI				
D	ii res, explain the arrangement iii r art Xi	ii and complete the for		Δ	Amount
_	Beginning balance		<u> </u>	<del></del>	
	Additions during the year				
e	Distributions during the year				
f	Ending balance				
	Did the organization include an amount on		L	custodial account lia	ability? Yes No
	If "Yes," explain the arrangement in Part XI				
	t V Endowment Funds. Complete if	the organization ans	wered "Yes" to	Form 990 Part IV	line 10.
Ган		irrent year (b) Prio			years back (e) Four years back
1a	Decimalization of wear halance	<del> </del>	(0, 1111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Contributions				
	Net investment earnings, gains,				
•	and losses				
d	Grants or scholarships	-		·	
	Other expenditures for facilities				
_	and programs				
f	Administrative expenses				
	End of year balance				
2	Provide the estimated percentage of the cui	rrent vear end balance	(line 1g. column	a)) held as	
	Board designated or quasiendowment ▶	%	(****	//	
	Permanent endowment ▶ %				
С	Temporarily restricted endowment ▶	%			
	The percentages in lines 2a, 2b, and 2c sho	ould equal 100%			
3a	Are there endowment funds not in the poss		ation that are held	and administered for	r the
	organization by				Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(II), are the related organization	ns listed as required or	Schedule R?		
4	Describe in Part XIII the intended uses of the	he organization's endo	wment funds		
Pai	t VI Land, Buildings, and Equipment.	187 114 5	- 000 D-+ D/ I		000 Bad V line 40
_	Complete if the organization ans	(a) Cost or other basis	(b) Cost or other bas		(d) Book value
	Description of property	(a) Cost or other basis (investment)	(other)	depreciation	(u) Book value
1a	Land				
b	Buildings				
С	Leasehold improvements		602,81	5. 150,586	452,229.
d	Equipment		428,67	5. 130,463	298,212.
е	Other		543,25	8. 543,258	<del> </del>
Tota	I. Add lines 1a through 1e (Column (d) mus		X, column (B), line	10(c))	750,441.
	, , , , , , , , , , , , , , , , , , , ,		<del></del>		Schedule D (Form 990) 2014

Part VII	Complete if the organization answered '	'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 valuation Cost or end-of-year market value
(1) Financia	al derivatives		
(2) Closely-	-held equity interests		
(3) Other			
(A)			
(R)			
(C)			
(D)			
( <u>E)</u>			
<u>(F)</u>			
(G)			
(H)	n (b) must equal Form 990, Part X, col (B) line 12 )	·	
	Investments - Program Related.		
Part VIII	Complete if the organization answered	"Yes" to Form 990,	Part IV, line 11c See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
-(4)			Cost of end-of-year market value
(1)			
(2)			
(4)			
(5)			
(6)		· · · · · · · · · · · · · · · · · · ·	
(7)		·-·	
(8)			
(9)			
	in (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets. Complete if the organization answered	"Yes" to Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
	(a) Desc	cription	(b) Book value
(1)			
(2)			
_(3)			
(4)			
(5)			
_(6)			
(8)			
(9)	lumn (b) must equal Form 990, Part X, col (B) lin	10.15	
Part X	Other Liabilities.		, Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book valu	ue l
	ral income taxes		
(2) DEFE	RRED RENT	205,	552.
(3) DEFE	RRED COMPENSATION	40,	000.
	RITY DEPOSIT PAYABLE	5,	000.
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colur	mn (b) must equal Form 990, Part X, col (B) line 25)	<b>250,</b>	552.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

JSA 4E1270 1 000 Schedule D (Form 990) 2014

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	l <b>.</b>	
1	Total revenue, gains, and other support per audited financial statements	1	7,062,821.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	$\overline{}$	<u></u>
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities 2b	ł	
c	Recoveries of pnor year grants 2c		
ď	Other (Describe in Part XIII )		
-		2e	
3	Add lines 2a through 2d Subtract line 2e from line 1	3	7,062,821.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	-	7,002,021.
		i	
a			
b	Other (Describe in Part XIII )		
		4c	7 062 021
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	7,062,821.
Part	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	rn.	
1	Total expenses and losses per audited financial statements	1	12,573,788.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a	ŀ	
b	Prior year adjustments 2b	1	
С	Other losses 2c	1	
d	Other (Describe in Part XIII )  Add lines 2s through 2d		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	12,573,788.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		1
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII )	ľ	
	Add loss de sad dh	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	12,573,788.
Part	XIII Supplemental Information.		
2, Part	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Pa XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	ation	
			<b></b>
			<b></b>

Supplemental Information (continued) Part XIII

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, 2014, 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 2011.

## **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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

FOUN	NDATION FOR JEWISH CAME	P, INC.			22-3551013	3
Part		n Activities	Outside the U	Jnited States. Complete	if the organization answe	red "Yes" on
	For grantmakers. Does the orga assistance, the grantees' eligibility grants or assistance?	ty for the grant	s or assistance	e, and the selection criteri	a used to award the	X Yes No
i	For grantmakers. Describe in assistance outside the United Sta	ites				and other
	Activities per Region (The follow (a) Region	(b) Number of offices in the region	3 table can be (c) Number of employees, agents, and independent contractors in region	duplicated if additional sp (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	,		GRANTMAKING		71,779.
(2)	NORTH AMERICA			PROGRAM SERVICES	SEE PART V	27,074
(3)						
(4)						
(5)						
(6)						
<u>(7)</u>					_	
(8)						
(9)						
(10)						
<u>(11)</u>						
<u>(12)</u>						
<u>(13)</u>						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total					98,853.
b	Total from continuation sheets to Part I					
с	Totals (add lines 3a and 3b)					98,853

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

98,853 Schedule F (Form 990) 2014

Schedule F (Form 990) 2014

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

				men populati	ar about the co			
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
(1)		NORTH AMERICA	INCENTIVE PRGRM GRANT	59,850	CHECK			
(2)								
(3)								
(4)								
(9)	-							
(9)								
(2)	·							
(8)								
(6)								•
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bove that are recognized a	ovided a sect
d above that are	s provided a sect
sted above that are recognized as charities by the foreign country, recognized as tax-exen	has provided a sect
s listed above that are	sel has provided a sect
ions listed above that are	unsel has provided a sect
zations listed above that are	counsel has provided a sect
anizations listed above that are	or counsel has provided a sect
organizations listed above that are	tee or counsel has provided a sect
nt organizations listed above that are	rovide
bient organizations listed above that are	s grantee or counsel has provided a sect
ecipient organizations listed above that are	the grantee or counsel has provided a sect
of recipient organizations listed above that are	ich the grantee or counsel has provided a sect
ir of recipient organizations listed above that are	which the grantee or counsel has provided a sect
nber of recipient organizations listed above that are	or which the grantee or counsel has provided a sect
number of recipient organizations listed above that are	or for which the grantee or counsel has provided a sect
al number of recipient organizations listed above that are	S, or for which the grantee or counsel has provided a sect
total number of recipient organizations listed above that are	IRS, or for which the grantee or counsel has provided a sect
ter total number of recipient organizations listed above that are	the IRS, or for which the grantee or counsel has provided a sect
Enter total number of recipient organizations listed above that are	by the IRS, or for which the grantee or counsel has provided a sect

3 Enter total number of other organizations or entities.

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Schedule F (Form 990) 2014

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Schedule F (Form 990) 2014

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.	tional space is needed.						
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)		·					
(2)							
(3)							
(4)							
(5)							
(9)							
(1)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)	:						
(18)							
						Sche	Schedule F (Form 990) 2014

Part	V 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)	res 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, do not file with Form 990)	res 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)	res 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, do not file with Form 990)	Yes X	] No

Schedule F (Form 990) 2014

Part V Supplemental Information

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

PART I, LINE 2:

FOR MATCHING GRANTS, THE ORGANIZATION REQUIRES PROOF OF THE GRANTEES

FUNDS RECEIVED OR PAID BEFORE ISSUING THE MATCHING FUNDS. FOR PROGRAM

GRANTS, THE ORGANIZATION MONITORS THE USE OF GRANT FUNDS THROUGH WRITTEN

REPORTS SUBMITTED BY THE GRANTEES EXPLAINING THE RESULTS OF THE FUNDED

PROGRAMS.

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

A GRANT FROM THE UJA OF TORONTO, TO IMPLEMENT AN INSTITUTIONAL STRENGTHENING AND CAPACITY BUILDING PROJECT, BEGAN IN 2012 AND CONTINUED INTO 2014. THIS PROGRAM OFFERS A COORDINATED EFFORT OF INDIVIDUAL MENTORING AND TARGETED GROUP TRAINING THAT TAKES INTO CONSIDERATION THE GOALS OF THE ONTARIO JEWISH CAMP COMMITTEE AND THE KEY FINDINGS OF PREVIOUS WORK IN ORDER TO MAKE A SIGNIFICANT POSITIVE AND LASTING IMPACT ON THE CAMPS SERVED. THE CAMPS ARE TAUGHT TO REIMAGINE 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)

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.

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structions is at www.irs.gov/form990.	
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<ul> <li>Information about Schedule I (Form 990) and its instruct</li> </ul>	
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Open to Public

Employer identification number

22-3551013

× Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . Part | General Information on Grants and Assistance

FOUNDATION FOR JEWISH CAMP, INC.

Department of the Treasury Name of the organization Internal Revenue Service

Grants and Other Assistance to Domestic Organizations and Domestic Governments. 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 Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CZ WELLNESS GROUP DBA CAMP ZEKE							SUPPORT SPECIALTY
49 W 38TH ST., 5TH FL, NEW YORK, NY 10018	46-1869615	501 (C) (3)	556,002.				CAMP
(2) JCC MACCABI SPORTS CAMP							SUPPORT SPEC. CAMP
3724 ANZA STREET, SAN FRANCISCO, CA 94121	46-1811753	501 (C) (3)	548,652				& MARKETING GRANT
							SUPPORT SPECIALTY
3800 KALMIA AVENUE, BOULDER, CO 80301	84-1513140	501 (C) (3)	394,002.				CAMP
(4) URJ SIX POINTS SCI-TECH ACADEMY							SUPPORT SPECIALTY
160 CHUBB AVE, STE 207, LYNDHURST, NJ 07071	13-1663143	501 (C) (3)	274,589.				CAMP
(5) RAMAH OUTDOOR ADVENTURE							SUPPORT SPECIALTY
300 S. DAHLIA ST, STE 205 DENVER, CO 80246	90-0582182	501 (C) (3)	257,505				CAMP
(6) URJ SIX POINTS SPORTS ACADEMY							SUPPORT SPECIALTY
275 GROVE ST, STE 2-400, NEWTON, MA 02466	13-1663143	501 (C) (3)	240,517				CAMP
(7) EDEN VILLAGE CAMP							WATERFRONT IMPROV,
392 DENNYTOWN RD, PUTNAM VALLEY, NY 10539	26-4373931	501 (C) (3)	216,979				SUPPORT SPEC CAMP
(8) CAMP YOUNG JUDAEA TEXAS							ISRAEL EDU. & SPORTS
5410 BELLAIRE BLVD, 207, BELLAIRE, TX 77401	74-6063430	501 (C) (3)	152,000				FACILITY GRANTS
(9) UNION FOR REFORM JUDAISM							SR JEWISH EDUCATOR
633 THIRD AVE, NEW YORK, NY 10017	13-1663143	501(C)(3)	136,665				GRANT
(10) JEWISH FEDERATION OF CLEVELAND							ONE HAPPY CAMPER
25701 SCIENCE PARK DR, CLEVELAND, OH 44122	34-0714445	501 (C) (3)	120,000				GRANT
(11) COMBINED JEWISH PHILANTHROPIES OF BOSTON					-		ONE HAPPY CAMPER
126 HIGH ST., BOSTON, MA 02110	04-2103559	501 (C) (3)	100,000				GRANT
(12) BERKSHIRE HILLS EISENBERG CAMPS							WATERFRONT IMPRV,
547 SAW MILL RIVER RD, ARDSLEY, NY 10502	13-1739934	501 (C) (3)	64,476				MKTG, & STAFF GRANT
2 Enter total number of section 501(c)(3) and government	d governmen	t organizations	ent organizations listed in the line 1 table	able	•	•	
3 Enter total number of other organizations listed in the	isted in the lir	line 1 table				•	

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

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Schedule I (Form 990) (2014)

# SCHEDULEI (Form 990)

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

2014

Open to Publ

OMB No 1545-0047

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

▶ Attach to Form 990.

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

Inspection **Employer Identification number** 22-3551013

easury Information	ation	THE TAMES THEM TO BE TAMED THE
Department of the Treasury Internal Revenue Service	Name of the organization	FOLINDATION

	: [	<b>2</b>	
Part I General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	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

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CAMP CHI							SCHOLARSHIPS, MKTG ,
5050 CHURCH ST, SKOKIE, IL 60077	36-2167758	501 (C) (3)	51,936				& STAFFING GRANTS
(2) SAN DIEGO JEWISH ACADEMY							SR. JEWISH EDUCATOR
11860 CARMEL CREEK RD, SAN DIEGO, CA 92130	95-3287745	501 (C) (3)	49,949				GRANT
(3) CAMP YOUNG JUDAEA SPROUT LAKE							SR. JEWISH EDU & ONE
575 EIGHTH AVE, 11TH FL, NEW YORK, NY 10018	13-2830437	501 (C) (3)	49,828.				HAPPY CAMPER GRANT
(4) HERZL CAMP ASSOCIATION							SR JEWISH EDU. 6
7204 W 27TH ST, ST LOUIS PARK, MN 55426	41-6009136	501 (C) (3)	45,525				RSJ MKTG GRANTS
(5) CAMP RAMAH CALIFORNIA							
17525 VENTURA BLVD., ENCINO, LA 91316	95-1843131	501 (C) (3)	45,000				SCHOLARSHIPS
(6) CAMP YOUNG JUDAEA MIDWEST							SCHOLARSHIPS, MKTG
4711 W GOLF RD, STE 600, SKOKIE, IL 20076	39-1672846	501 (C) (3)	43,151				& STAFFING GRANTS
							SUPPORT SPECIALTY
1395 LEXINGTON AVE, NEW YORK, NY 10128	13-1624229	501 (C) (3)	33,753				CAMP
(8) CAMP MOSHAVA INDIAN ORCHARD							TECH. & WATERFRONT
520 EIGHTH AVE, 15TH FL, NEW YORK, NY 10018	13-5596850	501 (C) (3)	32,463				IMPROVEMENT GRANTS
(9) CAMP TEL YEHUDAH							ONE HAPPY CAMPER
575 EIGHTH AVE, 11TH FL, NEW YORK, NY 10018	13-5654375	501 (C) (3)	30,000				GRANT
(10) CAMP GAN ISRAEL IN THE POCONOS	•						WATERFRONT
10 HIDDEN GLEN LANE, AIRMONT, NY 10952	27-5457003	501 (C) (3)	25,000				IMPROVEMENT
(11) CAMP JORI							TECH. & WATERFRONT
P.O. BOX 5299, WAKEFIELD, RI 02879	05-0268612	501 (C) (3)	25,000				IMPROVEMENT GRANTS
(12) URJ CAMP HARLAM							SUPPORT STAFF
301 CITY AVE, STE TI, BALA CYNWYD, PA 19004	13-1663143	501 (C) (3)	22,899				EDUCATION
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	d governmen	t organizations	listed in the line 1 t	able	•	•	
3 Enter total number of other organizations listed in the line 1 table.	sted in the lir	ne 1 table				•	

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

Schedule ! (Form 990) (2014)

# SCHEDULEI

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047 2014

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

Open to Publ Inspection

**Employer Identification number** 22-3551013

FOUNDATION FOR JEWISH CAMP, INC.

General Information on Grants and Assistance	
s and	
Grant	
no no	
Informatic	
General	
Partl	

**%** × Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 

CC	X	Grants and Other Assistance to Domestic Organizations and Domestic Governments. 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.	
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1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash essistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CAMP, DAROM			•				
400 S. YATES RD, MEMPHIS, TN 38120	62-0477611	501 (C) (3)	20,000				SCHOLARSHIPS
(2) CAMP INTERLAKEN JCC							
6255 N SANTA MONICA BL, MILWAUKEE, WI 53217	39-0806234	501 (C) (3)	20,000				SCHOLARSHIPS
(3) NATIONAL RAMAH COMMISSION							
3080 BROADWAY, NEW YORK, NY 10027	13-6161110	501 (C) (3)	20,000				OHC MARKETING GRANT
(4) CAMP JRF							WATERFRONT GRANT &
101 GREENWOOD AVE, JENKINTOWN, PA 19046	36-4478803	501 (C) (3)	19,000.				PASS-THRU
(5) CAMP NAGEELA MIDWEST							TECHNOLOGY GRANT &
3542 W. PETERSON AVE, CHICAGO, IL 60659	36-3529801	501 (C) (3)	17,500				SCHOLARSHIPS
(6) CAMP TAWONGA							RSJ MARKETING &
131 STEUART ST, 460, SAN FRANCISCO, CA 94105	94-3227261	501 (C) (3)	17,500				STAFFING GRANTS
(7) CAMP RAMAH WISCONSIN							
65 E. WACKER PLACE, 1200, CHICAGO, IL 60601	36-6009250	501(C)(3)	16,450.				SCHOLARSHIPS
(8) SURPRISE LAKE CAMP							TECHNOLOGY, MARKETING
307 SEVENTH AVE, 900, NEW YORK, NY 10001	13-1623869	501 (C) (3)	14,908				& STAFFING GRANTS
(9) саме ваман раком	-						
6400 POWERS FERRY RD NW, ATLANTA, GA 30339	58-2146741	501 (C) (3)	13,700				SCHOLARSHIPS
(10) PARTNERSHIP FOR JEWISH LEARNING AND LIFE	,						AFFORDABILITY PILOT
901 RTE. 10, WHIPPANY, NJ 07981	27-0144390	501 (C) (3)	10,750				GRANT
(11) CAMP MOSHAVA OF WILD ROSE							
3740 WEST DEMPSTER, SKOKIE, IL 60076	36-3874839	501(C)(3)	10,000				SCHOLARSHIPS
(12) JEWISH FEDERATION OF GREATER HOUSTON							ONE HAPPY CAMPER
5603 S BRAESWOOD BLVD, HOUSTON, TX 77096	74-1109654	501 (C) (3)	10,000				MARKETING GRANT
2 Enter total number of section 501(c)(3) and governme	d government	organizations	nt organizations listed in the line 1 table	able		•	
3 Enter total number of other organizations listed in the	_	ine 1 table	•			<b>A</b>	

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

Schedule ( Form 990) (2014)

# SCHEDULEI (Form 990)

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

OMB No 1545-0047	2014
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is at www.irs.gov/form990.

Open to Public Inspection

Employer Identification number 22-3551013

,	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  ▶ Attach to Form 990.
Department of the Treasury Internal Revenue Service	▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form
lame of the organization	
OUNDATION FOR J	FOUNDATION FOR JEWISH CAMP, INC.
Part I General Int	Part I General Information on Grants and Assistance
1 Does the organiza	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the

	:	es No	
Cellela Illorillation of claims and Section 1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	the selection criteria used to award the grants or assistance?	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CAPITAL CAMPS							SUPPORT STAFF
11300 ROCKVILLE PIKE, ROCKVILLE, MD 20852	52-1515202	501 (C) (3)	9,315.				EDUCATION
(2) B'NAI B'RITH BEBER CAMP							
4930 OAKTON ST, STE 4019, SKOKIE, IL 60077	53-0209632	501 (C) (3)	8,000				SCHOLARSHIPS
1							TECH , EDUCATION, &
9400 SW BEAVERTON HILLSDALE, BEAVERTON, OR	91-1842787	501 (C) (3)	7,500				MARKETING GRANTS
(4) NEW JERSEY Y CAMPS	· 1						JEWISH HEROES
21 PLYMOUTH ST , FAIRFIELD, NJ 07004	22-1487266	501 (C) (3)	7,500				PROGRAM GRANT
(5) JEWISH ALLIANCE OF GREATER RHODE ISLAND	ı						OHC & SYNAGOGUE
401 ELMGROVE AVE, PROVIDENCE, RI 02906	27-4127671	501 (C) (3)	6,750.				ENGAGE MKTG GRANTS
(6) JEWISH EDUCATION CENTER OF CLEVELAND							SYNAGOGUE ENGAGEMENT
2030 S. TAYLOR RD, CLEVELAND HEIGHTS, OH	34-0714554	501 (C) (3)	6,250				MARKETING GRANTS
(7) JEWISH FEDERATION OF GREATER PHILADELPHIA							SYNAGOGUE ENGAGEMENT
2100 ARCH ST, FL 7, PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	6,250				MARKETING GRANTS
(8) JEWISH FEDERATION OF SAN DIEGO							OHC MARKETING &
4950 MURPHY CANYON RD, SAN DIEGO, CA 92123	95-1319015	501 (C) (3)	5,960				INFRASTRUCTURE GRANT
(40)							
	T-						
(11)							
(12)							
	d governmen	t organizations	listed in the line 1 t	able		•	44.
3 Enter total number of other organizations listed in the line 1 table	listed in the lir	le 1 table					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ions for Form 9	.06				Sch	Schedule I (Form 990) (2014)

3

Schedule 1 (Form 990) (2014)

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
-						
2						
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<b>ر</b>						
9						
,						
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

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 I (Form 990) (2014)

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

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

Part	Questions Regarding Compensation			
		]	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	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)			
	If the first of th			
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	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		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	<u> </u>
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Out and the FOMANON FOMANON and FOMANON are alreading much assembled lines F. O.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) 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	 5a		· X
a	The organization?	5b		X
b	Any related organization?	30		<u> </u>
	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			X
а	The organization?	6a 6b		X
ь	Any related organization?	60		<u> </u>
-	If "Yes" to line 6a or 6b, describe in Part III  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	İ	1	
7	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		l x
		<b>-</b>		┢┷
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	8		x
_	In Part III	<b> </b>	-	<del>  ^</del>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53 4958-6(c)?	_ <del>y</del> _		

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

Schedule J (Form 990) 2014

Page 2

Schedule J (Form 990) 2014

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

			Conference OSIM OCON - Share O MIS-					
(A) Name and Title		(l) Base	(ii) Bonus & incentive	(iii) Other	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Lotal of columns (B)(I)-(D)	(r) Compensation in column (B) reported as deferred in prior
		compensation	Compensation	compensation				Form 990
JEREMY J. FINGERMAN	ε	400,975.	.000,09		33,000.	26,494.	520,469.	0
4 CHIEF EXECUTIVE OFFICER	€	0	0		b			0
ALLISON COHEN	€	126,380.	0		6,379.	25,535.	158,294.	0
2 MARKETING & COMMUNICATIONS DIR	(ii)	0	0		0		0	0
H. SETH COHEN	ε	125,550.	0		3,900.	25,555.	155,005.	0
3 PROGRAM DIRECTOR	€	ס	)		0	0	0	0
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16	€						7	
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Page 3

Schedule J (Form 990) 2014

# Part III Supplemental Information

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

PART I, LINE 4B:

THE REPORTING ORGANIZATION MAINTAINS A 457(F) PLAN WITH THE INTENT THAT

AT HIS RETIREMENT, THE PROCEEDS WILL GO TO JEREMY J. FINGERMAN, CHIEF

EXECUTIVE OFFICER. THEREFORE THE \$20,000 CONTRIBUTED IS SHOWN AS PART OF

HIS RETIREMENT AND DEFERRED COMPENSATION, INCLUDED IN PART II, COLUMN

(C)

# SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

2014
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service 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.

Employer identification number

22-3551013

Name of the organization

FOUNDATION FOR JEWISH CAMP, INC.

FORM 990, PART III, LINE 2:

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

2014:

1) MARKETING & TECHNOLOGY: TOOLS FOR RECRUITMENT & RETENTION AT JEWISH

CAMP.

2) BRINGING ISRAEL TO CAMP

FORM 990, PART III, LINE 3:

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

SERVICES DURING 2014:

1) ELI

FORM 990, PART III, LINE 4D:

1) CORNERSTONE -

EXPENSES: \$946,810. GRANTS: \$0. REVENUE: \$0.

2) BUNKCONNECT -

EXPENSES: \$650,346. GRANTS: \$0. REVENUE: \$11,480.

3) STRATEGIC GRANTS -

EXPENSES: \$558,135. GRANTS: \$547,635. REVENUE: \$0.

4) NADIV -

EXPENSES: \$536,499. GRANTS: \$259,467. REVENUE: \$0.

22-3551013

5) LEADERS ASSEMBLY -

EXPENSES: \$447,072. GRANTS: \$0. REVENUE: \$325,962.

6) GOODMAN CAMP INITIATIVES -

EXPENSES: \$317,003. GRANTS: \$33,595. REVENUE: \$0.

7) ENGAGEMENT INITIATIVES -

EXPENSES: \$194,205. GRANTS: \$99,577. REVENUE: \$0.

8) DAY CAMP INCUBATOR -

EXPENSES: \$142,148. GRANTS: \$0. REVENUE: \$0.

9) JWEST -

EXPENSES: \$138,820. GRANTS: \$(1,000). REVENUE: \$0.

10) DISABILITIES INITIATIVES -

EXPENSES: \$103,465. GRANTS: \$0. REVENUE: \$0.

11) LEKHU LAKHEM -

EXPENSES: \$85,761. GRANTS: \$0. REVENUE: \$0.

12) MARKETING & TECHNOLOGY -

EXPENSES: \$68,628. GRANTS: \$46,504. REVENUE: \$0.

Name of the organization FOUNDATION FOR JEWISH CAMP, INC.

Employer identification number 22-3551013

13) HIDDUR (R&D PHASE) -

EXPENSES: \$58,176. GRANTS: \$0. REVENUE: \$0.

14) YITRO 2 -

EXPENSES: \$51,845. GRANTS: \$0. REVENUE: \$0.

15) GRADUATE DEVELOPMENT PROGRAMS -

EXPENSES: \$31,978. GRANTS: \$32,214. REVENUE: \$0.

16) INSTITUTIONAL STRENGTHENING WORKSHOPS -

EXPENSES: \$26,704. GRANTS: \$0. REVENUE: \$0.

17) EXECUTIVE LEADERSHIP INSTITUTE -

EXPENSES: \$7,012. GRANTS: \$0. REVENUE: \$0.

18) BRINGING ISRAEL TO CAMP -

EXPENSES: \$4,833. GRANTS: \$0. REVENUE: \$0.

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

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

SPUNGEN BILDNER ARE HUSBAND AND WIFE.

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

THE DIRECTOR OF FINANCE & ADMINISTRATION FOR THE ORGANIZATION SUBMITS THE

NECESSARY SCHEDULES TO BDO (THE ORGANIZATION'S INDEPENDENT ACCOUNTANTS

AND TAX PREPARERS) TO PREPARE FORM 990. AFTER BDO FURNISHES DRAFT FORM

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990 TO THE ORGANIZATION, THE DIRECTOR OF FINANCE & ADMINISTRATION REVIEWS
IT FOR ACCURACY AND SUBMITS ANY ADJUSTMENTS. THE UPDATED DRAFT IS THEN
DISTRIBUTED TO EACH VOTING MEMBER ON THE BOARD OF DIRECTORS FOR THE
OPPORTUNITY TO REVIEW WITH AN ASSOCIATED DEADLINE. ANY COMMENTS/CHANGES
ARE DISCUSSED WITH THE BOARD TREASURER AND THE CHAIR OF THE AUDIT
COMMITTEE. ANY APPROPRIATE CHANGES ARE INCORPORATED BEFORE FORM 990 IS
FINALIZED AND SUBMITTED TO THE IRS.

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

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

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

A 3 YEAR EMPLOYMENT CONTRACT FOR THE CEO BEGAN IN 2013. 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.

COMPENSATION FOR 2014 WAS APPROVED BY THE COMPENSATION COMMITTEE, BASED ON THE TERMS OF THIS CONTRACT.

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

OTHER OFFICER AND KEY EMPLOYEE COMPENSATION IS RECOMMENDED BY THE CEO,

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REVIEWED BY THE BOARD TREASURER AND THE BUDGET COMMITTEE AND THEN
APPROVED AS PART OF THE BUDGET PROCESS BY THE FULL BOARD OF DIRECTORS.

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

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: IMMERSIVE JEWISH SUMMER EXPERIENCES TURN JEWISH YOUTH AND TEENS INTO SPIRITED AND ENGAGED JEWISH ADULTS, LAYING THE GROUNDWORK FOR STRONGER, MORE ENGAGED JEWISH COMMUNITIES IN THE FUTURE. THE FOUNDATION FOR JEWISH CAMP ASPIRES TO ELEVATE THE FIELD OF JEWISH CAMP AND DIVERSIFY ITS OFFERINGS, 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: SINCE PUBLISHING OUR FIVE-YEAR STRATEGIC PLAN IN 2011, FJC CONTINUES TO BE A CATALYST FOR CHANGE THROUGHOUT THE FIELD OF JEWISH CAMP. IN 2014, HALFWAY THROUGH THAT PLAN, WE HAVE TAKEN TIME TO ASSESS OUR PERFORMANCE AGAINST STATED GOALS, TO INDICATE HOW OUR

FOUNDATION FOR JEWISH CAMP, INC.

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22-3551013 ATTACHMENT 1 (CONT'D)

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

THINKING HAS EVOLVED, AND TO ESTABLISH OBJECTIVES FOR THE SECOND HALF
OF THE DECADE. AS WE MOVE THE FIELD FORWARD AND TO HAVE EVEN GREATER
IMPACT, WE HAVE IDENTIFIED THE FOLLOWING THREE AREAS OF FOCUS TO
SUPPORT OUR VISION AND MISSION:

### 1. LEADERSHIP DEVELOPMENT:

FOSTER PROMISING TALENT AND INVIGORATE EXISTING LEADERS TO CREATE A COMMUNITY OF CHANGE AGENTS, EQUIPPED TO SUPPORT AND NURTURE THE NEXT GENERATION OF LEADERS, AND ENSURE LONG-TERM SUCCESS.

### 2. JEWISH IMPACT:

STRENGTHEN EACH EXPRESSION OF JOYOUS JUDAISM TO INCREASE THE INTENTIONAL EDUCATIONAL AND IDENTITY-BUILDING OUTCOMES FOR CAMPERS AND STAFF.

### 3. FIELD EXPANSION:

INVEST IN NEW AVENUES OF FIELD EXPANSION, REACHING THE DIVERSITY OF FAMILIES TO ATTRACT UNDERSERVED AND UNTAPPED POPULATIONS OF POTENTIAL CAMPERS AND FURTHER ENGAGE COMMUNITIES AS PARTNERS IN OUR QUEST.

SIMPLY STATED, JEWISH CAMP WORKS. TO SECURE STRONGER JEWISH

COMMUNITIES IN THE FUTURE, WE MUST INVEST IN STRENGTHENING JEWISH

CAMPS TODAY.

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FOUNDATION FOR JEWISH CAMP, INC.

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ATTACHMENT 2 (CONT'D)

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.
- 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 YEAR ONE; 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.

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ATTACHMENT 2 (CONT'D)

### 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 CASES, 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 PERFORM AN INTEGRITY CHECK OF THE DATA ENSURING

  THAT NO CHILD HAS MULTIPLE APPLICATIONS.
- 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 2014, 7,300 CHILDREN RECEIVED INCENTIVE GRANTS FOR CAMP THROUGH

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ATTACHMENT 2 (CONT'D)

OHC PROGRAMS ACROSS NORTH AMERICA. TOTAL INCENTIVE ALLOCATION FOR 2014 WAS APPROXIMATELY \$1,682,000.

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 THE AVI CHAI FOUNDATION. THE GRANT TOTALING \$7.6
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 SCI-TECH ACADEMY

THE SPECIALTY CAMPS INCUBATOR II INCLUDES AND PROVIDES:

- 1. EXPERT CONSULTING ON ALL ASPECTS OF PROGRAM DEVELOPMENT:

  DEVELOPMENT AND IMPLEMENTATION OF THE EDUCATIONAL AND JEWISH

  CONCEPT AND DESIGN; BUSINESS MODEL; FUNDRAISING; STAFFING AND

  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

FOUNDATION FOR JEWISH CAMP, INC.

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ATTACHMENT 3 (CONT'D)

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.).

INCUBATOR II - 2014 UPDATE:

DURING 2014, THE COHORT PARTICIPATED IN 5 WORKSHOPS AND ATTENDED THREE CAMP CONFERENCES. THE FIRST 18 MONTHS OF CAMP WORKSHOPS WERE DESIGNED TO PREPARE THE DIRECTORS TO OPEN THEIR CAMPS IN 2014. WE CENTERED THE LEARNING AROUND INTENTIONAL OUTCOMES, MARKETING & PR INITIATIVES, OPERATING CAMP SAFELY, BASIC PROGRAM DEVELOPMENT, AND RESPONSIBLE FISCAL MANAGEMENT. WE REQUIRED EACH CAMP TO FIND A BOARD CHAIR AND IN SOME CASES A "GANG OF FOUR" TO FORM A VERY BASIC BOARD OF DIRECTORS. OUR PRIORITIES FOR SUMMER ONE FOCUSED ON MAXIMIZING ENROLLMENT FOR CRITICAL PROGRAMMING MASS AND OPERATING A SAFE CAMP. THE WORKSHOPS FOLLOWING THE LAUNCH SUMMER FOCUSED ON REVIEW AND LESSONS LEARNED, AND DEVELOPMENT OF A STRONG LAY LEADERSHIP TEAM.

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

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ATTACHMENT 3 (CONT'D)

ITS DEBUT SUMMER IN 2014.

THE AGGREGATE ENROLLMENT BENCHMARK FOR 2014 WAS 400 INDIVIDUAL CAMPERS. THE ACTUAL AGGREGATE ENROLLMENT WAS 520 INDIVIDUAL CAMPERS.

THE EVALUATION BY INFORMING CHANGE (FORMERLY BTW INFORMING CHANGE)
FOCUSED 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), ORIGINALLY FOR \$8.4 MILLION OVER FIVE

YEARS, WAS TO PROVIDE UP TO \$1.2 MILLION IN FUNDING FOR START-UP

AND THE FIRST THREE YEARS OF CAMP OPERATION FOR EACH OF THE

PARTICIPANTS, AND FOR THE OPERATION OF THE INCUBATOR. IN ADDITION,

THE PROGRAM WAS DESIGNED TO DELIVER INDIVIDUAL MENTORING,

COACHING, FREQUENT WORKSHOPS AND THE SERVICES OF APPROPRIATE

CONSULTANTS. INCLUDED IN THE GRANT WAS \$250,000 OVER FIVE YEARS

FOR AN EXISTING SPECIALTY CAMP, BIMA, TO SUPPORT THEIR QUEST TO

DOUBLE THEIR CAMPER ENROLLMENT. BIMA'S DIRECTOR ALSO WAS INVITED

TO ATTEND ALL WORKSHOPS AND RECEIVE MENTORING AND CONSULTING

SERVICES THROUGH THE INCUBATOR. UPON REVIEW OF ALL PROPOSALS, JJF

FOUNDATION FOR JEWISH CAMP, INC.

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ATTACHMENT 4 (CONT'D)

DECIDED TO INCREASE FUNDING TO INCLUDE A FIFTH NEW CAMP.

THE SPECIALTY CAMPS INCUBATOR INCLUDES AND PROVIDES:

- 1. EXPERT CONSULTING ON ALL ASPECTS OF PROGRAM DEVELOPMENT:

  DEVELOPMENT AND IMPLEMENTATION OF THE EDUCATIONAL AND JEWISH

  CONCEPT AND DESIGN; BUSINESS MODEL; FUNDRAISING; STAFFING AND

  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.).

### 2014 UPDATE:

INCUBATOR I CAME TO A CLOSE IN 2014 ALTHOUGH FUNDING FOR A CUSTOMER SATISFACTION SURVEY CONTINUES IN 2015. THE COHORT PARTICIPATED IN TWO WORKSHOPS, AND ATTENDED THREE CAMP CONFERENCES. BELOW ARE THE WORKSHOP SUMMARIES FOR THE LAST YEAR OF INCUBATOR I.

FOUNDATION FOR JEWISH CAMP, INC.

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ATTACHMENT 4 (CONT'D)

JANUARY 27-30, 2014

CENTER FOR CREATIVE LEADERSHIP (CCL)

GREENSBORO, NC

OCTOBER 21-22, 2014

FINAL WRAP UP

NEW YORK CITY

THE DIRECTORS ACTIVELY ENGAGED IN DRILLING DOWN ON SPECIFIC AREAS
OF CONCERN AND DEVELOPING SHORT TERM AND LONG TERM ACTION PLANS.
AT THIS FINAL WORKSHOP WE FORMALLY CONCLUDED INCUBATOR I.

FOR SUMMER 2014, EACH CAMP AGREED TO A SET OF ENROLLMENT
BENCHMARKS, AS A METHOD OF SETTING A STANDARD FOR MEASURING
SUCCESS. THE ENROLLMENT BENCHMARKS WERE TAKEN AS AN AGGREGATE
AMONG THE FIVE CAMPS EQUALING 1,565, BUT EACH CAMP WAS PROVIDED
WITH A MINIMUM NUMBER THAT THEY WERE TO ENROLL. THE ACTUAL
ENROLLMENT TOTAL WAS 1,535 FOR THE FIVE CAMPS.

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

ATTACHMENT 5

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

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

Page 2

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

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ATTACHMENT 5 (CONT'D)

### 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	263,781.
SUMMATION RESEARCH, INC. 7781 BENNINGTON DRIVE CINCINNATI, OH 45241	CONSULTING	209,885.
MICHELE FRIEDMAN 372 CENTRAL PARK WEST, SUITE 19J NEW YORK, NY 10025	CONSULTING	175,000.
INFORMING CHANGE 2040 BANCROFT WAY, SUITE 400 BERKELEY, CA 94704	CONSULTING	156,484.
RAMIE ARIAN CONSULTING 21 PINEBROOK DRIVE WHITE PLAINS, NY 10605	CONSULTING	121,333.

# Form **4562**

Department of the Treasury Internal Revenue Service

# Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No 1545-0172

Attachment Sequence No 179

Identifying number

FOUNDATION FOR JEWISH CAMP, INC.

22-3551013

Busir	ness or activity to which this form relates									·	
G:	ENERAL DEPRECIATION										
Pa	tl Election To Expense Ce				V04 00	mala	to Port I				
	Note: If you have any list									<del></del>	
1	Maximum amount (see instructions)			• • • • •				• • •	1	ļ	
	Total cost of section 179 property pla								2		
	Threshold cost of section 179 proper				ns)				3		
<b>4</b> 5	Reduction in limitation Subtract line Dollar limitation for tax year Subtract line 4 from separately, see instructions	3 from line 2 if zero of line 1 if zero or less, enter	or less, enter -( -0- If mamed filing	·					5		<del></del>
6	(a) Description			(b) Cost (bu							
7	Listed property Enter the amount from	m line 29				7				ļ	
8	Total elected cost of section 179 proj	perty Add amounts i	n column (c), i	ines 6 and	7				8		
9	Tentative deduction Enter the smaller	r of line 5 or line 8				<i>.</i>			9_		
10	Carryover of disallowed deduction from	om line 13 of your 20	13 Form 4562						10		
11	Business income limitation. Enter the	e smaller of busines	s income (no	t less than	zero) or	line	5 (see instruc	tions)	11		
12	Section 179 expense deduction Add	lines 9 and 10, but o	do not enter m	ore than lin	e 11 .				12		_
13	Carryover of disallowed deduction to					13					
Note	Do not use Part II or Part III below for	listed property Inste	ad, use Part V				-				
Pai	t   Special Depreciation A	llowance and Ot	her Depred	iation (D	o not in	clude	listed prope	rty)	(See	instructions)	
14	Special depreciation allowance fo	r qualified propert	v (other tha	n listed i	property)	pla	ced in service	æ			
	during the tax year (see instructions)		•			-			14	[	
15	Property subject to section 168(f)(1) e								15		
16	Other depreciation (including ACRS)								16	<u> </u>	100,365.
Pa	MACRS Depreciation (D									l	
				tion A							<del></del>
17	MACRS deductions for assets placed	In service in tax vea	rs beginning b	efore 2014					17		
	If you are electing to group any a										
	asset accounts, check here										
	Section B - Assets							reciat	ion S	vstem	
	(a) Classification of property	(b) Month and year placed in	(c) Basis for (business/inv	depreciation	(d) Reco	very	(e) Convention	ľ	ethod	i	ion deduction
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	Section C - Assets P	laced in Service [	Ouring 2014	Tax Year	Using 1	he A	Iternative De	preci	ation	System	
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	40-year	<u> </u>	L		40 yr:	s	ММ	S	/L		
Pa	rt IV Summary (See instructi	ons)									
21	Listed property Enter amount from lin	ne 28							21		
22	Total. Add amounts from line 12, li	nes 14 through 17,	lines 19 and	20 in colu	ımn (g),	and	line 21 Enter	here			
	and on the appropriate lines of your re	eturn Partnerships ar	nd S corporati	ons - see in:	struction	s	<u></u>		22		100,365
23	For assets shown above and place	ed in service during	g the current	t year, ent	er the	l					
	portion of the basis attributable to se	ction 263A costs				23	<u> </u>			<u> </u>	

Pa	used for en	perty (Include a tertainment, recr	eation, or	amuse	ement.)	)						·		•	
	<b>Note: ⊢</b> or a 24b, column	ny vehicle for wh s (a) through (c) of	icn you are Section A, a	e using all of Si	j tne s ection E	tangard 3, and S	milea ection (	ge rai Cifap	e or aed plicable	ucting	lease (	expense	, comp	nete <b>on</b>	iy 24a,
		Depreciation and								lımıts for	passei	nger au	tomobile	es)	
<u>24a</u>	Do you have evidence	e to support the bus		ent use	claimed	? Y	es	No	24b If "\	es," is th	e evide	nce writt	en?	Yes	No
	(a)	(b)	(c) Business/		(d)	Ray	(e) sis for depr	aciation.	(f)	(9			h)	[ (i	
	Type of property (list vehicles first)	Date placed in service	investment us percentage	e Cost	or other b		siness/invi	estment	Recovery period	Meth Conve			ciation action	Elected se	
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28	Add amounts in co	lumn (h), lines 25 lumn (i), line 26, E	through 27	Enter	here ar	nd on lii aga 1	ne 21, p	age 1	• • • • •		28		1 20		
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	mplete this section fo our employees, first an	· · · · · · · · · · · · · · · · · · ·	a sole prop	rietor,	partner,	or othe	r "more	than	5% owne		-			rovided	vehicles
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32 Total other personal (noncommuting)												_			
miles driven															
33	Total miles drive lines 30 through 33	n during the y	ear Add												
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36	Is another vehic use?														
_		ction C - Questic		nlove	rs Wh	n Provi	ide Vel	hicles	for Use	by The	eir Fm	plove			
	swer these question re than 5% owners o	s to determine if	you meet a	an exce										vho are	not
37					ohihits	all ner	sonal u	ise of	vehicles	ınclud	ina co	mmutin	a by	Yes	No
٠.	your employees?												.g, D,		
38	Do you maintain	a written policy s	statement t	that pr	ohibits	persor	al use	or ve	enicies, e	xcept c	ommu				
	employees? See th			-			rs, dire	ctors,	or 1% or	more ov	vners				
	Do you treat all use														
40	Do you provide nuse of the vehicles		-			s, obta	in inio	rmauc	on irom	your en	ipioye	es aboi	ut the		
41	Do you meet the re					e demo	nstratio	 on use		struction	s)				
	Note: If your answ	er to 37, 38, 39, 4										• • • •	· · · ·		
Pa	art VI Amortizat	ion	•		<del>,</del>							······································			
	(a) Description o	of costs	(b) Date amon begin		Ar	(c) mortizable	e amount		(d) Code se		Amorti perio	zation id or	Amortiza	(f) ation for th	nis year
42	Amortization of cos	sts that begins dur	<u> </u>		year (se	ee instr	uctions				perce	nage			
_					<u> </u>										
43	· · · · · · · · · · · · · · · · · · ·	•			•							43			
44	Total. Add amount	s in column (f) Se	e the instru	ictions	for whe	re to re	port			<u></u>		44		4	
ISA													For	m 4562	(2014)

2014

FOUNDATION FOR JEWISH CAMP, INC.

100,365. 40,048. 100, 365, 60,297 Current-year amortization Current-year depreciation Current-year 179 expense MA CRS class ACRS (class) 000.00 3 000 000.01 10.000 Lfe Conv thod tod Accumulated Accumulated amortization amortization Code SI SL Beginning Ending
Accumulated Accumulated
depreciation depreciation 150,586. 130,463 543,258 824,307 824,307 723,962. 723,962 543,258. 90,415 9 9 90,289. Basis for depreciation 1,574,748. 602,815. 543,258 400. 400 1,574,748 Basis Reduction 179 exp reduction in basis 100.000 000 00 100 000 100 000 Unadjusted Cost or basis 602,815. 543,258 400 400 1,574,748 1,574,748 428,675 Cost or basis Date placed in service Subtotals. . . . . . . . . . . . . . . . . . Date placed in service AMORTIZATION Less Retired Assets....... Subtotals. . . . . . . . . . . . . . . . . . . VARIOUS VARIOUS VARIOUS VARIOUS Asset description Asset description **Description of Property** GENERAL DEPRECIATION
DEPRECIATION LEASEHOLD IMPRVMNT Less Retired Assets FURNITURESFIXTURE FURNITURE&FIXTURE Listed Property \*Assets Retired SOFTWARE TOTALS TOTALS

V 14-5 SF

3:15 12 PM

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