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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ 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/foi/m990](#)

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07-01-2015, and ending 06-30-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE

Doing business as

Number and street (or P O box if mail is not delivered to street address)Room/suite

800 8TH STREET NW

City or town, state or province, country, and ZIP or foreign postal code

WASHINGTON, DC 20001

F Name and address of principal officer

ARYEH FURST

800 8TH STREET NW

WASHINGTON,DC 20001

H(a) Is this a group return for subordinates?

No

☐ Yes

☒ No

H(b) Are all subordinates included?

☐ Yes

☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶ 3736

L Year of formation 1993

M State of legal domicile DC

I Tax-exempt status

☒ 501(c)(3)

☐ 501(c) () ◀(insert no)

☐ 4947(a)(1) or

☐ 527

J Website: ▶ WWW HILLEL ORG

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other ▶

Part I Summary				
Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE IS TO ENHANCE JEWISH LIFE FOR COLLEGE AND UNIVERSITY COMMUNITIES IN NORTH AMERICA AND THROUGHOUT THE WORLD			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	50
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	49
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	1,678
Revenue	6	Total number of volunteers (estimate if necessary)	6	50
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	591
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	
	9	Program service revenue (Part VIII, line 2g)	Current Year	
Expenses	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	29,331,470	35,398,831
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	794,262	768,679
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	250,062	84,839
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	-186,463	-435,276
	14	Benefits paid to or for members (Part IX, column (A), line 4)	30,189,331	35,817,073
Net Assets or Fund Balances	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	5,830,026	5,976,538
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶3,643,167	9,299,922	12,686,655
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	0	0
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	15,565,569	15,850,042
	19	Revenue less expenses Subtract line 18 from line 12	30,695,517	34,513,235
	20	Total assets (Part X, line 16)	-506,186	1,303,838
	21	Total liabilities (Part X, line 26)	Beginning of Current Year	
	22	Net assets or fund balances Subtract line 21 from line 20	End of Year	
			39,167,777	39,741,994
			9,954,687	9,782,759
			29,213,090	29,959,235

Part II 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

Signature of officer

ARYEH FURST CHIEF FINANCIAL OFFICER

Type or print name and title

2017-05-15

Date

Paid Preparer Use Only

Print/Type preparer's name

BERT L SWAIN CPA

Preparer's signature

BERT L SWAIN CPA

Date

2017-05-15

Check ☐ if self-employed

PTIN

P00238304

Firm's name ▶ DEMBO JONES PC

Firm's EIN ▶ 52-1073331

Firm's address ▶ 6010 EXECUTIVE BLVD SUITE 900

ROCKVILLE, MD 20852

Phone no (301) 770-5100

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

☒ Yes

☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form990(2015)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

HILLEL'S MISSION IS TO ENRICH THE LIVES OF JEWISH UNDERGRADUATE AND GRADUATE STUDENTS SO THAT THEY MAY ENRICH THE JEWISH PEOPLE AND THE WORLD

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a

(Code) (Expenses \$ 26,708,325 including grants of \$ 5,976,538) (Revenue \$ 1,018,498)

PROVIDE DIRECT FUNDING AND SUPPORTING SERVICES TO LOCAL HILLELS AND STUDENTS AT COLLEGES AND UNIVERSITIES THROUGHOUT NORTH AMERICA AND THE WORLD

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

26,708,325

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
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	No
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	No
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	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17 Yes	
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 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

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	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
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		No
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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	108	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	1,678	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements 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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
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.	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.	13a		
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		
c	Enter the amount of reserves on hand.	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	50	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	49	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK, AL, AR, AZ, CA, CO, CT, GA, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, HI, FL
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	ARYEH FURST 800 8TH STREET NW WASHINGTON, DC 20001 (202) 449-6520

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

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

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

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

[illegible]

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	2,424,654	0	163,805

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 6	
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Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a						
	b	Membership dues	1b						
	c	Fundraising events	1c	2,340,253					
	d	Related organizations	1d						
	e	Government grants (contributions)	1e						
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	33,058,578					
	g	Noncash contributions included in lines 1a-1f \$							
	h	Total. Add lines 1a-1f		35,398,831					
Program Service Revenue	2a	CONFERENCE REGISTRATION	Business Code 900099	768,679	768,679				
	b								
	c								
	d								
	e								
	f	All other program service revenue							
	g	Total. Add lines 2a-2f		768,679					
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		79,893		591	79,302	
4		Income from investment of tax-exempt bond proceeds . . .							
5		Royalties							
6a		Gross rents	(i) Real 289,780	(ii) Personal	289,780			289,780	
		b	Less rental expenses	0					
		c	Rental income or (loss)	289,780					
		d	Net rental income or (loss)						
7a		Gross amount from sales of assets other than inventory	(i) Securities 2,574,214	(ii) Other	4,946			4,946	
		b	Less cost or other basis and sales expenses	2,569,268					
		c	Gain or (loss)	4,946					
		d	Net gain or (loss)						
8a		Gross income from fundraising events (not including \$ 2,340,253 of contributions reported on line 1c) See Part IV, line 18	a	44,603	-974,875			-974,875	
		b	Less direct expenses	b					1,019,478
		c	Net income or (loss) from fundraising events . . .						
9a		Gross income from gaming activities See Part IV, line 19	a						
		b	Less direct expenses	b					
		c	Net income or (loss) from gaming activities						
10a		Gross sales of inventory, less returns and allowances	a						
		b	Less cost of goods sold	b					
		c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code							
11a		MISCELLANEOUS INCOME	900099	249,819	249,819				
b									
c									
d	All other revenue								
e	Total. Add lines 11a-11d		249,819						
12	Total revenue. See Instructions		35,817,073	1,018,498	591	-600,847			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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



Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,004,850	4,004,850		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	6,500	6,500		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,965,188	1,965,188		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,281,111		1,281,111	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	9,686,593	4,873,585	2,169,529	2,643,479
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	302,513	157,373	77,393	67,747
9	Other employee benefits	711,804	373,327	158,358	180,119
10	Payroll taxes	704,634	334,314	197,109	173,211
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	62,330		62,330	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,695,042	1,939,468	708,824	1,046,750
12	Advertising and promotion	78,294	62,318	3,747	12,229
13	Office expenses	109,577	46,495	50,811	12,271
14	Information technology	272,629	87,427	149,741	35,461
15	Royalties				
16	Occupancy	220,765	216,777	3,988	
17	Travel	1,106,708	760,284	185,404	161,020
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,258,500	5,200,741	26,836	30,923
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	339,913	279,765	60,148	
23	Insurance	147,883	49,422	98,461	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	PROGRAM EXPENSES	1,742,312	1,758,437	-15,709	-416
b	DIRECT MAIL/POSTAGE/SHI	898,470	14,503	16,932	867,035
c	BUILDING MAINTENANCE	785,463	785,463		
d	BAD DEBT EXPENSE	407,509	407,509		
e	All other expenses	724,647	3,384,579	-1,073,270	-1,586,662
25	Total functional expenses. Add lines 1 through 24e	34,513,235	26,708,325	4,161,743	3,643,167
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		3,340,887	2	5,499,572
	3	Pledges and grants receivable, net		4,820,386	3	3,582,204
	4	Accounts receivable, net		453,896	4	612,291
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		320,628	9	534,885
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	17,125,249		
	b	Less: accumulated depreciation	10b	7,574,125	9,807,590	10c 9,551,124
	11	Investments—publicly traded securities		57,613	11	76,204
	12	Investments—other securities. See Part IV, line 11		20,039,808	12	19,597,662
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		326,969	15	288,052
	16	Total assets. Add lines 1 through 15 (must equal line 34)		39,167,777	16	39,741,994
Liabilities	17	Accounts payable and accrued expenses		4,002,997	17	4,326,821
	18	Grants payable		116,827	18	113,622
	19	Deferred revenue		54,488	19	11,140
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		5,689,252	23	5,283,182
	24	Unsecured notes and loans payable to unrelated third parties			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		91,123	25	47,994
	26	Total liabilities. Add lines 17 through 25		9,954,687	26	9,782,759
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		1,821,667	27	2,648,394
	28	Temporarily restricted net assets		23,343,773	28	23,263,191
	29	Permanently restricted net assets		4,047,650	29	4,047,650
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		29,213,090	33	29,959,235
	34	Total liabilities and net assets/fund balances		39,167,777	34	39,741,994

Part XI **Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	35,817,073
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,513,235
3	Revenue less expenses Subtract line 2 from line 1	3	1,303,838
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	29,213,090
5	Net unrealized gains (losses) on investments	5	-576,774
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	19,081
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	29,959,235

Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII ☒

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 52-1844823

Name: HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ERIC D FINGERHUT PRESIDENT & CEO	35 00	X		X				495,307	0	18,371
SIDNEY PERTNOY CHAIR	2 00	X		X				0	0	0
TINA PRICE EXEC COMMITTEE, CHAIR	2 00	X		X				0	0	0
LEE DRANIKOFF VICE-CHAIR, EXECUTIVE COMM	2 00	X		X				0	0	0
DEBORAH B KALLICK VICE-CHAIR, EXECUTIVE COMM	2 00	X		X				0	0	0
SAMUEL ESKIP VICHNESS VICE-CHAIR, EXECUTIVE COMM	2 00	X		X				0	0	0
DAVID P YAFFE TREASURER/SECRETARY	2 00	X		X				0	0	0
THOMAS A BLUMBERG PAST CHAIR/EXECUTIVE COMM	2 00	X						0	0	0
BRIAN COHEN EXECUTIVE COMMITTEE	2 00	X						0	0	0
DAVID M COHEN EXECUTIVE COMMITTEE	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANDREW S HOCHBERG EXECUTIVE COMMITTEE	2 00	X						0	0	0
SHELLY KIVELL EXECUTIVE COMMITTEE	2 00	X						0	0	0
LARRY S MOSES EXECUTIVE COMMITTEE	2 00	X						0	0	0
ESTEE R PORTNOY EXECUTIVE COMMITTEE	2 00	X						0	0	0
DAVID RITTBERG EXECUTIVE COMMITTEE	2 00	X						0	0	0
BRUCE SHOLK EXECUTIVE COMMITTEE	2 00	X						0	0	0
MICHELE MICHAELIS SLIFKA EXECUTIVE COMMITTEE	2 00	X						0	0	0
CAROL S SMOKLER EXECUTIVE COMMITTEE	2 00	X						0	0	0
RICHARD STEIN EXECUTIVE COMMITTEE	2 00	X						0	0	0
EVAN TRAYLOR EXECUTIVE COMMITTEE	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RANDALL R KAPLAN PAST CHAIR	2 00	X						0	0	0
BEATRICE S MANDEL PAST CHAIR	2 00	X						0	0	0
NEIL M MOSS PAST CHAIR	2 00	X						0	0	0
CHARLES CHUCK NEWMAN PAST CHAIR	2 00	X						0	0	0
LIZA NAOMI ABRAMS MEMBER	2 00	X						0	0	0
RICHARD BILLER MEMBER	2 00	X						0	0	0
AMY BORN MEMBER	2 00	X						0	0	0
MEREDITH ROSE BURAK MEMBER	2 00	X						0	0	0
SANDY COLEN MEMBER	2 00	X						0	0	0
JUDITH FINER FREEDMAN MEMBER	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JEFFREY S FRIEDSTEIN MEMBER	2 00	X						0	0	0
DAVID GEDZELMAN MEMBER	2 00	X						0	0	0
GARY HIRSCHBERG MEMBER	2 00	X						0	0	0
HANK KATZEN MEMBER	2 00	X						0	0	0
FRANCES H KRASNOW MEMBER	2 00	X						0	0	0
BAILEY LONDON MEMBER	2 00	X						0	0	0
ADAM NAFTALIN-KELMAN MEMBER	2 00	X						0	0	0
MARC NEWBURGH MEMBER	2 00	X						0	0	0
CHAIM PIZEM MEMBER	2 00	X						0	0	0
DANA RAUCHER MEMBER	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RUSS ROBINSON MEMBER	2 00	X						0	0	0
BARBARA SHERR ROSWELL MEMBER	2 00	X						0	0	0
YOAV SCHAEFER MEMBER	2 00	X						0	0	0
HANNAH SCHLACTER MEMBER	2 00	X						0	0	0
TILLY SHAMES MEMBER	2 00	X						0	0	0
GARY S SHAMIS MEMBER	2 00	X						0	0	0
JILL SMITH MEMBER	2 00	X						0	0	0
MICHAEL URAM MEMBER	2 00	X						0	0	0
JULIANA M WISHNE MEMBER	2 00	X						0	0	0
JUDY YUDOF MEMBER	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LAWRENCE S BACOW HONORARY MEMBER	2 00	X						0	0	0
EDITH B EVERETT HONORARY MEMBER	2 00	X						0	0	0
WALTER HARRISON HONORARY MEMBER	2 00	X						0	0	0
MORTON OWEN SCHAPIRO HONORARY MEMBER	2 00	X						0	0	0
ARYEH FURST CHIEF FINANCIAL OFFICER	35 00				X			330,686	0	29,623
HAL OSSMAN CHIEF CAMPUS OFFICER	35 00				X			227,076	0	7,885
AVI FRIEDMAN CHIEF DEVELOPMENT OFFICER	35 00				X			163,444	0	8,719
RICHARD BENNETT CHIEF DEVELOPMENT OFFICER	35 00					X		289,126	0	16,503
TIM COHEN SENIOR VP	35 00					X		265,586	0	28,805
TRACY TUROFF GENERAL COUNSEL	35 00					X		250,506	0	648

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MATTHEW BRAMAN VP OF INFORMATION TECHNOLOGY	35 00					X		222,448	0	27,922
SCOTT BROWN VP FOR TALENT	35 00					X		180,475	0	25,329

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE	Employer identification number 52-1844823
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

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)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See**section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

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

a

☐

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.**

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.**

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.**

d

☐

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.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations _____

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	24,498,105	24,472,716	25,625,478	29,331,470	35,398,831	139,326,600
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	24,498,105	24,472,716	25,625,478	29,331,470	35,398,831	139,326,600
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)						23,618,862
6 Public support. Subtract line 5 from line 4						115,707,738

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	24,498,105	24,472,716	25,625,478	29,331,470	35,398,831	139,326,600
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	931,142	3,231,490	774,505	588,704	374,028	5,899,869
9 Net income from unrelated business activities, whether or not the business is regularly carried on				6,266	591	6,857
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	3,908	8,646	11,200	37,170	249,820	310,744
11 Total support. Add lines 7 through 10						145,544,070
12 Gross receipts from related activities, etc. (see instructions)					12	3,400,905
13 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here					► ☐	

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))					14	79.500 %
15 Public support percentage for 2014 Schedule A, Part II, line 14					15	84.290 %
16a 33 1/3% support test—2015.If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization					► ☒	
b 33 1/3% support test—2014.If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization					► ☐	
17a 10%-facts-and-circumstances test—2015.If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization					► ☐	
b 10%-facts-and-circumstances test—2014.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization					► ☐	
18 Private foundation.If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions					► ☐	

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a 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 acquired after June 30, 1975						
c 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, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV 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 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 Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
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 Part VI 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.	3a	
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 Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI 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	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c 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 Part VI 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	
5a 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 Part VI, 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	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 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 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
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 Part VI .	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	
c 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 Part VI .	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 organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E ☐

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)	1	
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, 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-functionally-integrated Type III supporting organization (see instructions) ☐		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

Name of the organization HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE	Employer identification number 52-1844823
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on 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? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or education) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of an historically important land area ☐ Preservation of a certified historic structure	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a	Total number of conservation easements	Held at the End of the Year
b	Total acreage restricted by conservation easements	2a
c	Number of conservation easements on a certified historic structure included in (a)	2b
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	2d
4	Number of states where property subject to conservation easement is located ►	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i)	Revenue included on Form 990, Part VIII, line 1	► \$
(ii)	Assets included in Form 990, Part X	► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a	Revenue included on Form 990, Part VIII, line 1	► \$
b	Assets included in Form 990, Part X	► \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

Amount

1c

1d

1e

1f

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	8,493,134	8,678,951	8,051,092	7,874,097	9,981,953
b Contributions	1,129,390	413,391	509,001	606,169	773,747
c Net investment earnings, gains, and losses	-303,154	31,378	929,339	1,047,541	-207,302
d Grants or scholarships					
e Other expenditures for facilities and programs	322,259	630,586	810,481	1,476,715	2,674,301
f Administrative expenses					
g End of year balance	8,997,111	8,493,134	8,678,951	8,051,092	7,874,097

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶ 45 000 %

b

Permanent endowment ▶ 45 000 %

c

Temporarily restricted endowment ▶ 10 000 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

Yes

No

3a(i)

No

3a(ii)

No

3b

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	Accumulated (c)depreciation	(d)Book value
1a Land		2,908,629		2,908,629
b Buildings		11,815,794	5,371,638	6,444,156
c Leasehold improvements				
d Equipment		2,400,826	2,202,487	198,339
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				9,551,124

Schedule D (Form 990) 2015

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	36,234,255
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-576,774
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	19,081
e	Add lines 2a through 2d	2e	-557,693
3	Subtract line 2e from line 1	3	36,791,948
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	-974,875
c	Add lines 4a and 4b	4c	-974,875
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	35,817,073

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	35,488,110
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	35,488,110
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	-974,875
c	Add lines 4a and 4b	4c	-974,875
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	34,513,235

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART V, LINE 4	HILLEL'S ENDOWMENTS CONSIST OF FUNDS ESTABLISHED FOR VARIOUS PROGRAMMATIC PURPOSES

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	UNREALIZED GAIN ON INTEREST RATE SWAP 43,129 UNREALIZED LOSS ON SPLIT INTEREST AGREEMENTS -24,048
PART XI, LINE 4B - OTHER ADJUSTMENTS	NET FUNDRAISING LOSS -974,875
PART XII, LINE 4B - OTHER ADJUSTMENTS	NET FUNDRAISING LOSS -974,875

**SCHEDULE F
(Form 990)****Statement of Activities Outside the United States**

OMB No 1545-0047

2015**Open to Public
Inspection**

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization
HILLEL THE FOUNDATION FOR JEWISH
CAMPUS LIFE

Employer identification number

52-1844823

Part I General Information on Activities Outside the United States.

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3** Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM SERVICES	JEWISH EDUCATION	1,520,278
(2) SOUTH AMERICA	0	0	PROGRAM SERVICES	JEWISH EDUCATION	55,000
(3) NORTH AMERICA	0	0	PROGRAM SERVICES	JEWISH EDUCATION	181,614
(4) EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICES	JEWISH EDUCATION	128,910
(5) MIDDLE EAST AND NORTH AFRICA - ISRAEL	0	2	PROGRAM SERVICES	JEWISH EDUCATION	6,074,089
3a Sub-total	0	2			7,959,891
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	2			7,959,891

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2

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

15

3

Enter total number of other organizations or entities ▶

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

(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)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐

Yes

☒

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)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*

☐

Yes

☒

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

☒

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

☒

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

☒

No

Additional Data

Software ID:
Software Version:
EIN: 52-1844823
Name: HILLEL THE FOUNDATION FOR JEWISH
CAMPUS LIFE

Part V Supplemental Information

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).

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		RUSSIA AND NEIGHBORING STATES	PROGRAM SERVICES	677,056	WIRE TRANSFER			FMV
		RUSSIA AND NEIGHBORING STATES	PROGRAM SERVICES	74,820	WIRE TRANSFER			FMV
		RUSSIA AND NEIGHBORING STATES	PROGRAM SERVICES	80,412	WIRE TRANSFER			FMV
		RUSSIA AND NEIGHBORING STATES	PROGRAM SERVICES	616,665	WIRE TRANSFER			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		RUSSIA AND NEIGHBORING STATES	PROGRAM SERVICES	59,500	WIRE TRANSFER			FMV
		MIDDLE EAST AND NORTH AFRICA	PROGRAM SERVICES	247,266	WIRE TRANSFER			FMV
		SOUTH AMERICA	PROGRAM SERVICES	10,000	WIRE TRANSFER			FMV
		SOUTH AMERICA	PROGRAM SERVICES	45,000	WIRE TRANSFER			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		NORTH AMERICA	PROGRAM SERVICES	27,650	CHECKS			FMV
		NORTH AMERICA	PROGRAM SERVICES	4,500	CHECKS			FMV
		NORTH AMERICA	PROGRAM SERVICES	15,500	CHECKS			FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	1,800	WIRE TRANSFER			FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROGRAM SERVICES	30,000	WIRE TRANSFER			FMV
		NORTH AMERICA	PROGRAM SERVICES	20,000	WIRE TRANSFER			FMV
		NORTH AMERICA	PROGRAM SERVICES	55,019	WIRE TRANSFER			FMV

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
HILLEL THE FOUNDATION FOR JEWISH
CAMPUS LIFE

Employer identification number
52-1844823

Part I Fundraising Activities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a☒ Mail solicitations

e☒ Solicitation of non-government grants

b☒ Internet and email solicitations

f☒ Solicitation of government grants

c☒ Phone solicitations

g☒ Special fundraising events

d☒ In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 DIRECT MAIL PROCESSORS INC 1150 CONRAD COURT HAGERSTOWN, MD 21740	RESPONSE PROCESSING AND ACKNOWLEDGEMENT MAILING FOR DIRECT M	Yes		1,489,311	46,635	1,442,676
2 AB DATA 600 A B DATA DRIVE MILWAUKEE, WI 53217	DIRECT MAIL RESPONSE MARKETING		No	0	371,729	-371,729
3 AB DATA CLIENT TRUST 600 A B DATA DRIVE MILWAUKEE, WI 53217	DIRECT MAIL RESPONSE MARKETING		No	0	122,242	-122,242
4 STRATEGIC FUNDRAISING INC 2625 MOMENTUM PLACE CHICAGO, IL 60689	OUTBOUND TELEMARKETING		No	0	86,471	-86,471
5 DONOR SERVICES GROUP LLC 6715 SUNSET BLVD LOS ANGELES, CA 90028	TELEMARKETING FIRM		No	0	21,100	-21,100
6 FAST MAIL & PRINTING 16742 OAKMONT AVENUE GAITHERSBURG, MD 20877	DIRECT MAIL PRINTING VENDOR		No	0	53,913	-53,913
7 PROLIST INC 8341 BEECHCRAFT AVENUE GAITHERSBURG, MD 20879	DIRECT MAIL PRODUCTION VENDOR		No	0	15,437	-15,437
8 TRI-STATE ENVELOPE CORPORATION PO BOX 433 BELTSVILLE, MD 207040433	DIRECT MAIL PRINTING VENDOR		No	0	14,547	-14,547
9 ALLIED PRINTING RESOURCES PO BOX 6506 455 WASHINGTON AVE CARLSTADT, NJ 07072	DIRECT MAIL PRINTING VENDOR		No	0	9,356	-9,356
10 CHAPMAN CUBINE ADAMS 100 MONTGOMERY STREET SUITE 1250 SAN FRANCISCO, CA 94104	DIRECT MAIL FIRM		No	0	115,161	-115,161
Total ▶				1,489,311	856,591	632,720

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, HI

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

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2015

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a)Event #1	(b)Event #2	(c)Other events	(d)
		GALA (event type)	DINNER (event type)	(total number)	Total events (add col (a) through col (c))
	1 Gross receipts	1,916,939	467,917		2,384,856
	2 Less Contributions	1,872,336	467,917		2,340,253
	3 Gross income (line 1 minus line 2)	44,603			44,603
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	3,945	2,194		6,139
	7 Food and beverages	236,992	45,873		282,865
	8 Entertainment				
	9 Other direct expenses	653,282	77,192		730,474
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				1,019,478
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-974,875

Part III Gaming.

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d)
					Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ **Yes** ☐ **No**

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ **Yes** ☐ **No**

13

Indicate the percentage of gaming activity conducted in

a

The organization's facility

13a

%

b

An outside facility

13b

%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ **Yes** ☐ **No**

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$

c

If "Yes," enter name and address of the third party

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ **Yes** ☐ **No**

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B, COLUMN (V)	RESPONSE PROCESSING AND ACKNOWLEDGEMENT MAILING FOR DIRECT MARKETING FUNDS ARE DEPOSITED DIRECTLY TO THE HILLEL ACCOUNT BY DIRECT MAIL PROCESSORS

2015

**Open to Public
Inspection**

52-1844823

Schedule I (Form 990) 2015

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

(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
(1) STUDENT AWARDS	13	6,500		FMV	

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	A BUDGET FOR PROGRAM SERVICES IS REQUIRED BEFORE THE GRANT IS FUNDED AND PERIODIC REPORTS ON THE PROGRAM ARE REQUIRED

Additional Data

Software ID:
Software Version:
EIN: 52-1844823
Name: HILLEL THE FOUNDATION FOR JEWISH
CAMPUS LIFE

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
AMERICAN UNIVERSITY HILLEL KAY SPIRITUAL LIFE CENTER 4400 MASSACHUSETTS AVE NW WASHINGTON,DC 20016	52-6066696		25,500				JEWISH EDUCATIONAL PROGRAMS
BEN & ESTHER ROSENBLOOM HILLEL CENTER AT THE UNIVERSITY OF MARYLAND 7612 MOWATT LANE COLLEGE PARK,MD 20740	52-0749507		43,225				JEWISH EDUCATIONAL PROGRAMS
BERKELEY HILLEL 2736 BANCROFT WAY BERKELEY,CA 94704	52-1758790		36,650				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
B'NAI B'RITH HILLEL FOUNDATION OF QUEENS COLLEGE (QUEENS COLLEGE HILLEL) 65-30 KISSENA BLVD STDT UNION BLDG 206 FLUSHING, NY 11367	11-3285824		33,046				JEWISH EDUCATIONAL PROGRAMS
B'NAI B'RITH HILLEL FOUNDATION (STONY BROOK)GLORIA & MARK SNYDER HILLEL CTR 100 NICOLLS RD STONY BROOK UNION STE 201 STONY BROOK, NY 117943235	11-6112474		23,813				JEWISH EDUCATIONAL PROGRAMS
B'NAI B'RITH HILLEL FOUNDATION AT OHIO STATE UNIVERSITY 46 E 16TH AVENUE COLUMBUS, OH 43201	31-1048567		23,900				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
B'NAI B'RITH HILLEL FOUNDATION AT PRINCETON 70 WASHINGTON ROAD PRINCETON, NJ 08540	22-6071127		19,700				JEWISH EDUCATIONAL PROGRAMS
B'NAI B'RITH HILLEL HOUSE AT BOSTON UNIVERSITY 213 BAY STATE ROAD BOSTON, MA 02215	32-0293118		41,500				JEWISH EDUCATIONAL PROGRAMS
BROWN RISD HILLEL FOUNDATION 80 BROWN STREET PROVIDENCE, RI 02906	05-6019146		9,500				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
CA STATE UNIVERSITY NORTHRIDGE 6505 WILSHIRE BLVD STE 450 LOS ANGELES, CA 90048	95-6134920		37,900				JEWISH EDUCATIONAL PROGRAMS
CENTER FOR JEWISH CAMPUS LIFE (HILLEL AT STANFORD) 565 MAYFIELD AVENUE STANFORD, CA 94305	77-0492512		20,100				JEWISH EDUCATIONAL PROGRAMS
CLEVELAND HILLEL FOUNDATION INC 11291 EUCLID AVENUE CLEVELAND, OH 44106	34-1187022		21,000				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
CORNELL HILLEL G-34 ANABEL TAYLOR HALL CORNELL UNIVERSITY ITHACA, NY 14853	16-6068463		71,182				JEWISH EDUCATIONAL PROGRAMS
CUNY-HUNTER COLLEGE 695 PARK AVENUE 1317 A EAST BUILDING NEW YORK, NY 10065	13-3853221		18,560				JEWISH EDUCATIONAL PROGRAMS
DICKINSON COLLEGE ASBELL CENTER FOR JEWISH LIFE 262 W HIGH STREET CARLISLE, PA 17073	23-1365954		45,000				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
DREW UNIVERSITY 36 MADISON AVE MADISON, NJ 07940	22-1487164		40,000				JEWISH EDUCATIONAL PROGRAMS
DUKE UNIVERSITY BOX 104132 DURHAM, NC 27708	56-0532129		15,500				JEWISH EDUCATIONAL PROGRAMS
FLORIDA STATE UNIVERSITY HILLEL 834 W ST AUGUSTINE STREET 2 TALLAHASSEE, FL 32304	59-6194457		31,428				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
GEORGE MASON UNIVERSITY HILLEL 4400 UNIVERSITY DRIVE MS2C7 FAIRFAX, VA 22030	52-2232458		17,300				JEWISH EDUCATIONAL PROGRAMS
GREATER MIAMI HILLEL FOUNDATION INC 1100 STANFORD DRIVE CORAL GABLES, FL 33146	52-1758796		21,758				JEWISH EDUCATIONAL PROGRAMS
GREATER PORTLAND HILLEL PO BOX 1547 PORTLAND, OR 97207	80-0221753		28,100				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL AT VIRGINIA TECH PO BOX 708 BLACKSBURG, VA 24063	90-0406012		47,600				JEWISH EDUCATIONAL PROGRAMS
HILLEL AT BARUCH INC 55 LEXINGTON AVE BE-210 NEW YORK, NY 10010	20-4777751		47,602				JEWISH EDUCATIONAL PROGRAMS
HILLEL AT DAVIS AND SACRAMENTO 328 A STREET DAVIS, CA 95616	36-4499099		24,800				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL AT FLORIDA INTERNATIONAL UNIVERSITY INC 4200 BISCAYNE BLVD MIAMI, FL 33137	47-2103542		20,600				JEWISH EDUCATIONAL PROGRAMS
HILLEL AT ITHACA COLLEGE 953 DARBY ROAD MULLER CHAPEL ITHACA, NY 14850	52-1758795		13,875				JEWISH EDUCATIONAL PROGRAMS
HILLEL AT KENT STATE UNIVERSITY 613 E SUMMIT STREET KENT, OH 44240	34-6557290		23,700				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL AT MIAMI UNIVERSITY OHIO 11 EAST WALNUT STREET OXFORD, OH 45056	31-6068732		23,900				JEWISH EDUCATIONAL PROGRAMS
HILLEL AT THE GEORGE WASHINGTON UNIVERSITY 2300 H STREET NW WASHINGTON, DC 20037	52-6081729		72,952				JEWISH EDUCATIONAL PROGRAMS
HILLEL AT THE UNIVERSITY OF VERMONT ALLEN HOUSE 461 MAIN STREET BURLINGTON, VT 05405	81-0554021		16,300				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL AT WASHINGTON UNIVERSITY IN ST LOUIS 6300 FORSYTH BOULEVARD ST LOUIS, MO 63105	43-6065763		13,400				JEWISH EDUCATIONAL PROGRAMS
HILLEL COUNCIL OF NEW ENGLAND INC 1320 CENTER STREET STE 306 NEWTON CENTRE, MA 024592400	04-2688997		11,604				JEWISH EDUCATIONAL PROGRAMS
HILLEL FOUNDATION AT THE UNIVERSITY OF ARIZONA 1245 E 2ND STREET TUCSON, AZ 85719	86-6053800		28,000				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL FOUNDATION AT THE UNIVERSITY OF RHODE ISLAND 6 FRATERNITY CIRCLE KINGSTON, RI 02881	05-6019148		15,329				JEWISH EDUCATIONAL PROGRAMS
HILLEL FOUNDATION FOR JEWISH LIFE AT THE UNIVERSITY OF WASHINGTON 4745 17TH ST NE SEATTLE, WA 98105	91-6067231		6,050				JEWISH EDUCATIONAL PROGRAMS
HILLEL FOUNDATION OF NEW ORLEANS (TULANE) 912 BROADWAY NEW ORLEANS, LA 70118	72-6031116		18,450				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL FOUNDATION ORANGE COUNTY 1 FEDERATION WAY STE 210 IRVINE, CA 926030174	33-0348561		20,000				JEWISH EDUCATIONAL PROGRAMS
HILLEL FOUNDATION UNIVERSITY OF WISCONSIN INC (MADISON) 611 LANGDON STREET MADISON, WI 53703	39-2035142		11,350				JEWISH EDUCATIONAL PROGRAMS
HILLEL FRANKLIN AND MARSHALL COLLEGE 645 COLLEGE AVENUE PO BOX 3003 LANCASTER, PA 176043003	23-1352635		12,800				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL- HOFSTRA UNIVERSITY STDT CENTER 213 A 200 HEMPSTEAD TURNPIKE HEMPSTEAD,NY 11549	52-1758794		6,250				JEWISH EDUCATIONAL PROGRAMS
HILLEL HOUSE AT UMASS AMHERST 388 N PLEASANT ST 15 AMHERST,MA 01002	04-3110103		30,000				JEWISH EDUCATIONAL PROGRAMS
HILLEL JEWISH CAMPUS LIFE UNIVERSITY OF CINCINNATI 2615 CLIFTON AVE CINCINNATI,OH 45220	31-6068733		28,000				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL OF BROWARD AND PALM BEACH INC 777 GLADES ROAD BLDG LY-3A BOCA RATON, FL 33431	56-2472825		30,800				JEWISH EDUCATIONAL PROGRAMS
HILLEL OF METRO DETROIT WSU 667 STUDENT CENTER BLDG DETROIT, MI 48202	52-1758804		24,700				JEWISH EDUCATIONAL PROGRAMS
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE NC STATE UNIVERSITY 210 WEST CAMERON AVE CHAPEL HILL, NC 27510	56-6094521		30,180				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HILLEL ARIZONA STATE UNIVERSITY 1012 SOUTH MILL AVENUE TEMPE,AZ 85281	86-6053859		10,200				JEWISH EDUCATIONAL PROGRAMS
HILLEL THE JEWISH CENTRE AT THE UNIV OF MINNESOTA 1521 UNIVERSITY AVENUE SE MINNEAPOLIS,MN 55414	41-6038613		35,500				JEWISH EDUCATIONAL PROGRAMS
HILLEL-AMHERST COLLEGE 155 S PLEASANT STREET 2ND FL AMHERST,MA 01002	04-2103542		7,475				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HILLEL-INDIANA UNIVERSITY 730 EAST THIRD STREET BLOOMINGTON, IN 47401	20-2804389		18,200				JEWISH EDUCATIONAL PROGRAMS
HILLEL-MICHIGAN STATE UNIVERSITY 360 CHARLES STREET EAST LANSING, MI 48823	38-3034766		37,000				JEWISH EDUCATIONAL PROGRAMS
HILLELS OF GEORGIA INC 735 GATEWOOD RD ATLANTA, GA 30322	58-2051970		28,700				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HILLELS OF WESTCHESTER MAIN PO BOX 8 PURCHASE, NY 105770008	20-1355458		17,877				JEWISH EDUCATIONAL PROGRAMS
HILLET-U OF CONNECTICUT 54 NORTH EAGLEVILLE ROAD STORRS, CT 06268	06-6071635		32,500				JEWISH EDUCATIONAL PROGRAMS
HILLET-UNIV OF WISCONSIN MILWAUKEE 3053 N STOWELL AVENUE MILWAUKEE, WI 53211	39-2035142		17,357				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
HILLEL-UNIVERSITY OF CENTRAL FLORIDA 3925 LOCKWOOD BLVD OVIEDO, FL 32765	81-0553966		506,250				JEWISH EDUCATIONAL PROGRAMS
HOUSTON HILLEL INC 1700 BISSONNET HOUSTON, TX 77005	76-0684042		18,167				JEWISH EDUCATIONAL PROGRAMS
ISRAELI AMERICAN COUNCIL 5900 CANOGA AVE WOODLAND HILLS, CA 91301	22-3951652		20,500				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
JEWISH CAMPUS ACTIVITIES BOARD HILLEL OF GREATER PHILADELPHIA STEINHARDT HALL 215 SOUTH 39TH ST PHILADELPHIA, PA 19104	23-1365179		51,000				JEWISH EDUCATIONAL PROGRAMS
JEWISH CAMPUS ACTIVITIES BOARD HILLEL OF GREATER PHILADELPHIA (DREXEL UNIV) STEINHARDT HALL 215 SOUTH 39TH ST PHILADELPHIA, PA 19104	23-1365179		11,400				JEWISH EDUCATIONAL PROGRAMS
JEWISH CAMPUS ACTIVITIES BOARD HILLEL OF GREATER PHILADELPHIA TEMPLE UNIV STEINHARDT HALL 215 SOUTH 39TH ST PHILADELPHIA, PA 19104	23-1365179		22,716				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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JEWISH CAMPUS ACTIVITIES BOARD HILLET OF GREATER PHILADELPHIA (UPENN) STEINHARDT HALL 215 SOUTH 39TH ST PHILADELPHIA, PA 19104	23-1365179		41,700				JEWISH EDUCATIONAL PROGRAMS
JEWISH CAMPUS LIFE FUND INC (COLUMBIABARNARD U) THE KRAFT CENTER 606 W 115TH ST NEW YORK, NY 10025	23-7077182		36,250				JEWISH EDUCATIONAL PROGRAMS
JEWISH FEDERATION OF GREATER METROWEST NJ 901 ROUTE 10 WHIPPANY, NJ 07981	22-1487222		13,800				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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JEWISH FEDERATION OF MADISON INC 6434 ENTERPRISE LANE MADISON, WI 53719	39-0867186		12,000				JEWISH EDUCATIONAL PROGRAMS
JEWISH FEDERATION OF METROPOLITAN CHICAGO (HILLELS OF ILLINOIS) 30 S WELLS ST STE 216-600 CHICAGO, IL 60606	36-2167761		12,250				JEWISH EDUCATIONAL PROGRAMS
JEWISH FEDERATION OF METROPOLITAN CHICAGO (NORTHWESTERN UNIVERSITY) 30 S WELLS ST STE 216-600 CHICAGO, IL 60606	36-2167761		21,800				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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JEWISH FEDERATION OF METROPOLITAN CHICAGO (UNIVERSITY OF CHICAGO) 30 S WELLS ST STE 216-600 CHICAGO, IL 60606	36-2167761		23,300				JEWISH EDUCATIONAL PROGRAMS
JEWISH FEDERATION OF METROPOLITAN CHICAGO (UNIVERSITY OF ILLINOIS-URBANA) 30 S WELLS ST STE 216-600 CHICAGO, IL 60606	36-2167761		36,300				JEWISH EDUCATIONAL PROGRAMS
JOSEPH SLIFKA CENTER FOR JEWISH LIFE AT YALE 80 WALL ST NEW HAVEN, CT 06511	06-1257354		21,600				JEWISH EDUCATIONAL PROGRAMS

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KANSAS UNIVERSITY HILLEL FOUNDATION 722 NEW HAMPSHIRE ST LAWRENCE, KS 66044	48-6121370		6,000				JEWISH EDUCATIONAL PROGRAMS
KNOXVILLE JEWISH ALLIANCE INC 6800 DEAN HILL DRIVE KNOXVILLE, TN 37919	62-0452960		10,035				JEWISH EDUCATIONAL PROGRAMS
KRISTOL CENTER FOR JEWISH LIFE AT THE UNIV OF DELAWARE 47 WEST DELAWARE AVENUE NEWARK, DE 197114635	51-0331975		28,110				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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METRO CHICAGO HILLEL 924 S MORGAN STREET CHICAGO, IL 60607	36-2167761		22,000				JEWISH EDUCATIONAL PROGRAMS
MUHLENBERG COLLEGE HILLEL 2400 CHEW STREET ALLENTOWN, PA 18104	23-2670541		29,045				JEWISH EDUCATIONAL PROGRAMS
NEW YORK UNIVERSITY 7 EAST 10TH STREET NEW YORK, NY 10003	13-5562308		34,200				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NORTHEASTERN UNIVERSITY HILLEL INC 70 SAINT STEPHEN STREET BOSTON, MA 02115	04-6139142		71,088				JEWISH EDUCATIONAL PROGRAMS
PENN STATE HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 114-117 PASQUERILLA SPIRITUAL CENTER UNIVERSITY PARK, PA 16802	25-6078799		367,150				JEWISH EDUCATIONAL PROGRAMS
PRESIDENT & TRUSTEES OF COLBY COLLEGE 4120 MAYFLOWER HILL WATERVILLE, ME 04901	01-0211497		5,000				JEWISH EDUCATIONAL PROGRAMS

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RUTGERS UNIVERSITY HILLEL 93 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	26-0177367		63,700				JEWISH EDUCATIONAL PROGRAMS
SAN DIEGO STATE UNIVERSITY 5742 MONTEZUMA ROAD SAN DIEGO, CA 92115	33-0519225		8,711				JEWISH EDUCATIONAL PROGRAMS
SAN FRANCISCO HILLEL JEWISH STUDENT CENTER 33 BRANBURY DRIVE SAN FRANCISCO, CA 94132	94-3152892		35,600				JEWISH EDUCATIONAL PROGRAMS

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SILICON VALLEY 44 S 11TH STREET SAN JOSE, CA 95112	77-0575153		24,550				JEWISH EDUCATIONAL PROGRAMS
SYRACUSE HILLEL INC 102 WALNUT PL SYRACUSE, NY 13210	45-1441843		9,504				JEWISH EDUCATIONAL PROGRAMS
TANGER HILLEL AT BROOKLYN COLLEGE 2901 CAMPUS ROAD BROOKLYN, NY 11210	11-6036253		23,650				JEWISH EDUCATIONAL PROGRAMS

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TEXAS A&M HILLEL 800 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-1398514		14,509				JEWISH EDUCATIONAL PROGRAMS
TEXAS HILLEL FOUNDATION (UNIVERSITY OF TEXAS-AUSTIN) 2105 SAN ANTONIO ST AUSTIN, TX 78705	52-1758802		32,300				JEWISH EDUCATIONAL PROGRAMS
THE ASSOCIATED JEWISH COMMUNITY FED OF BALTIMORE (HILLEL GOUCHER COLLEGE) 101 WEST MT ROYAL AVENUE BALTIMORE, MD 21201	52-0607957		22,650				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE ASSOCIATED JEWISH COMMUNITY FED OF BALTIMORE (HILLEL JHU) 101 WEST MT ROYAL AVENUE BALTIMORE, MD 21201	52-0607957		29,000				JEWISH EDUCATIONAL PROGRAMS
THE ASSOCIATED JEWISH COMMUNITY FED OF BALTIMORE (HILLEL TOWSON) 101 WEST MT ROYAL AVENUE BALTIMORE, MD 21201	52-0607957		23,900				JEWISH EDUCATIONAL PROGRAMS
THE EDWARD AND ROSE BERMAN HILLEL JEWISH UNIVERSITY CENTER OS PITTSBURGH 4607 FORBES AVENUE PITTSBURG, PA 15213	25-6065236		168,700				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE HILLEL FOUNDATION OF ORANGE COUNTY 4255 CAMPUS DRIVE STE 250 IRVINE, CA 92612	23-7172074		62,500				JEWISH EDUCATIONAL PROGRAMS
THE HILLEL JEWISH CENTER AT THE UNIVERSITY OF VIRGINIA 1824 UNIVERSITY CIRCLE CHARLOTTESVILLE, VA 229031886	54-6061871		24,970				JEWISH EDUCATIONAL PROGRAMS
U CAL DAN DIEGO 5742 MONTEZUMA ROAD SAN DIEGO, CA 92115	33-0519225		31,039				JEWISH EDUCATIONAL PROGRAMS

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UNIV OF CALIFORNIA-SANTA CRUZ 222 CARDIFF PLACE SANTA CRUZ, CA 95060	77-0427628		31,300				JEWISH EDUCATIONAL PROGRAMS
UNIVERSITY AT ALBANY HILLEL 1 UNIVERSITY DRIVE ALBANY, NY 12222	52-2238644		18,325				JEWISH EDUCATIONAL PROGRAMS
UNIVERSITY OF ARIZONA COLLEGE OF MEDICINE OFFICE OF FINANCIAL AID PO BOX 210066 TUCSON, AZ 857210066	74-2652689		15,000				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF CALIFORNIA-LOS ANGELES 574 HILGARD AVENUE LOS ANGELES, CA 90024	95-4575930		62,150				JEWISH EDUCATIONAL PROGRAMS
UNIVERSITY OF CA-SAN DIEGO 5742 MONTEZUMA ROAD SAN DIEGO, CA 92115	33-0519225		18,813				JEWISH EDUCATIONAL PROGRAMS
UNIVERSITY OF MICHIGAN HILLEL FOUNDATION 1429 HILL ST ANN ARBOR, MI 48104	38-6119964		45,449				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF SOUTHERN CALIFORNIA 3300 SOUTH HOOVER BOULEVARD LOS ANGELES, CA 90007	95-4867366		47,500				JEWISH EDUCATIONAL PROGRAMS
SANTA BARBARA HILLEL 781 EMBARCADERO DEL MAR ISLA VISTA, CA 93111	91-2054237		12,800				JEWISH EDUCATIONAL PROGRAMS
VANDERBILT HILLEL INC 2421 VANDERBILT PLACE NASHVILLE, TN 37212	62-6073391		8,900				JEWISH EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WILLIAMS COLLEGE 880 MAIN STREET WILLIAMSTOWN, MA 01267	04-2104847		5,550				JEWISH EDUCATIONAL PROGRAMS

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

2015

Open to Public Inspection

Name of the organization
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE

Employer identification number
52-1844823

Part I 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 on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes in 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.		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	Yes	
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. ☒ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☒ Written employment contract ☐ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.		No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.		No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		No
8 Were any amounts reported on 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 in Part III.		No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

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 on 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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ERIC D FINGERHUT PRESIDENT & CEO	(i)	495,307 ----- 0	0 ----- 0	0 ----- 0	2,596 ----- 0	15,775 ----- 0	513,678 ----- 0	0 ----- 0
	(ii)							
2 ARYEH FURST CHIEF FINANCIAL OFFICER	(i)	330,686 ----- 0	0 ----- 0	0 ----- 0	13,250 ----- 0	16,373 ----- 0	360,309 ----- 0	0 ----- 0
	(ii)							
3 HAL OSSMAN CHIEF CAMPUS OFFICER	(i)	227,076 ----- 0	0 ----- 0	0 ----- 0	0 ----- 0	7,885 ----- 0	234,961 ----- 0	0 ----- 0
	(ii)							
4 AVI FRIEDMAN CHIEF DEVELOPMENT OFFICER	(i)	163,444 ----- 0	0 ----- 0	0 ----- 0	8,082 ----- 0	637 ----- 0	172,163 ----- 0	0 ----- 0
	(ii)							
5 RICHARD BENNETT CHIEF DEVELOPMENT OFFICER	(i)	289,126 ----- 0	0 ----- 0	0 ----- 0	0 ----- 0	16,503 ----- 0	305,629 ----- 0	0 ----- 0
	(ii)							
6 TIM COHEN SENIOR VP	(i)	265,586 ----- 0	0 ----- 0	0 ----- 0	13,250 ----- 0	15,555 ----- 0	294,391 ----- 0	0 ----- 0
	(ii)							
7 TRACY TUROFF GENERAL COUNSEL	(i)	250,506 ----- 0	0 ----- 0	0 ----- 0	0 ----- 0	648 ----- 0	251,154 ----- 0	0 ----- 0
	(ii)							
8 MATTHEW BRAMAN VP OF INFORMATION TECHNOLOGY	(i)	222,448 ----- 0	0 ----- 0	0 ----- 0	11,750 ----- 0	16,172 ----- 0	250,370 ----- 0	0 ----- 0
	(ii)							
9 SCOTT BROWN VP FOR TALENT	(i)	180,475 ----- 0	0 ----- 0	0 ----- 0	9,309 ----- 0	16,020 ----- 0	205,804 ----- 0	0 ----- 0
	(ii)							

Part III **Supplemental Information**

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.

Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 52-1844823
Name: HILLEL THE FOUNDATION FOR JEWISH
CAMPUS LIFE

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ERIC D FINGERHUT PRESIDENT & CEO	(i)	495,307	0	0	2,596	15,775	513,678	0
	(ii)	0	0	0	0	0	0	0
1 ARYEH FURST CHIEF FINANCIAL OFFICER	(i)	330,686	0	0	13,250	16,373	360,309	0
	(ii)	0	0	0	0	0	0	0
2 HAL OSSMAN CHIEF CAMPUS OFFICER	(i)	227,076	0	0	0	7,885	234,961	0
	(ii)	0	0	0	0	0	0	0
3 AVI FRIEDMAN CHIEF DEVELOPMENT OFFICER	(i)	163,444	0	0	8,082	637	172,163	0
	(ii)	0	0	0	0	0	0	0
4 RICHARD BENNETT CHIEF DEVELOPMENT OFFICER	(i)	289,126	0	0	0	16,503	305,629	0
	(ii)	0	0	0	0	0	0	0
5 TIM COHEN SENIOR VP	(i)	265,586	0	0	13,250	15,555	294,391	0
	(ii)	0	0	0	0	0	0	0
6 TRACY TUROFF GENERAL COUNSEL	(i)	250,506	0	0	0	648	251,154	0
	(ii)	0	0	0	0	0	0	0
7 MATTHEW BRAMAN VP OF INFORMATION TECHNOLOGY	(i)	222,448	0	0	11,750	16,172	250,370	0
	(ii)	0	0	0	0	0	0	0
8 SCOTT BROWN VP FOR TALENT	(i)	180,475	0	0	9,309	16,020	205,804	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

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

► Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
HILLEL THE FOUNDATION FOR JEWISH
CAMPUS LIFE

Employer identification number
52-1844823

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	20	146,577	AVERAGE DAILY VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II

Supplemental Information.

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

Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE	Employer identification number 52-1844823
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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS PREPARED BY OUR INDEPENDENT AUDITORS THE RETURN IS SUBSEQUENTLY REVIEWED BY THE CEO, COO, CFO, CHAIR OF THE BOARD,TREASURER, THE AUDIT COMMITTEE AND OTHER MEMBERS OF THE EXECUTIVE COMMITTEE
FORM 990, PART VI, SECTION B, LINE 12C	PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST IF THE AUDIT COMMITTEE OR BOARD MEMBER S DETERMINE BY CONSENSUS THAT A CONFLICT OF INTEREST EXISTS, THE INTERESTED PERSON, IF PRE SENT, SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION O R ARRANGEMENT THAT INVOLVES THE CONFLICT OF INTEREST THE PRESIDENT OR THE AUDIT COMMITTEE CHAIRPERSON SHALL APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT IF ALTERNATIVES ARE INVESTIGATED, THE BOARD O R AUDIT COMMITTEE SHALL DETERMINE WHETHER HILLEL CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTIO N OR ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASON ABLY ATTAINABLE, THE BOARD OR AUDIT COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF DISINT ERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN HILLEL'S BEST INTEREST AND IS FAIR AND REASONABLE TO HILLEL, AND SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION VIOLATIONS OF THE CO NFLICTS OF INTEREST POLICY IF THE BOARD OR AUDIT COMMITTEE HAS REASONABLE CAUSE TO BELIEV E THAT AN INTERESTED PERSON HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTERES T, IT SHALL INFORM THE PERSON OF THE BASIS FOR SUCH BELIEF AND AFFORD THE PERSON AN OPPORT UNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE IF, AFTER HEARING THE RESPONSE AND MAKIN G SUCH FURTHER INVESTIGATION AS MAY BE WARRANTED IN THE CIRCUMSTANCES, THE BOARD OR AUDIT COMMITTEE DETERMINES THAT THE PERSON HAS IN FACT FAILED TO ADEQUATELY DISCLOSE AN ACTUAL O R POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACT ION INCLUDING REMOVAL FROM THE BOARD

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	A GROUP OF THE BOARD OF DIRECTORS' OFFICERS MEET TO DISCUSS THE CEO AND CFO'S SALARY THEY ALSO DISCUSS THE SALARIES OF KEY EMPLOYEES
FORM 990, PART VI, SECTION C, LINE 19	THE CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE ON THE ORGANIZATION'S INTRANET AND THE FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST TO THE PUBLIC AND IS ALSO PUBLISHED ON PUBLIC WEBSITES SUCH AS GUIDESTAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	CONSULTING FEES AND EXPENSES PROGRAM SERVICE EXPENSES 1,559,810 MANAGEMENT AND GENERAL EXPENSES 164,768 FUNDRAISING EXPENSES 457,669 TOTAL EXPENSES 2,182,247 PROFESSIONAL FEES PROGRAM SERVICE EXPENSES 42,750 MANAGEMENT AND GENERAL EXPENSES 105,766 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 148,516 COMPUTER SERVICES AND CONSULTING PROGRAM SERVICE EXPENSES 336,908 MANAGEMENT AND GENERAL EXPENSES 438,290 FUNDRAISING EXPENSES 589,081 TOTAL EXPENSES 1,364,279
FORM 990, PART XI, LINE 9	UNREALIZED GAIN ON INTEREST RATE SWAP 43,129 UNREALIZED LOSS ON SPLIT INTEREST AGREEMENTS -24,048

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR
FORM 990, PAGE 1, QUESTION H (C)	IN 2001, HILLEL THE FOUNDATION FOR JEWISH LIFE CAMPUS LIFE FILED FOR AND RECEIVED A GROUP EXEMPTION NUMBER - 3736 THIS TAX RETURN, IS THE RETURN FOR THE CENTRAL ORGANIZATION AND DOES NOT CONTAIN ANY INFORMATION FROM ITS SUBORDINATES ALL OF THE SUBORDINATE ORGANIZATIONS COVERED BY THE GROUP EXEMPTION FILE THEIR OWN EXEMPT ORGANIZATION RETURN HILLEL ISSUES GRANTS TO CERTAIN SUBORDINATES AND THESE ARE REPORTED ON SCHEDULE I TO THE EXTENT THAT THE GRANT EXCEEDS \$5,000