Return of Organization Exempt From Income Tax

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

The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2012 calendar year, or tax year beginning 09-01-2012, 2012, and ending 08-31-2013

Name of organization: ASSOCIATION FOR JEWISH STUDIES INC

Address: 15 WEST 16TH STREET

City or town, state or country, and ZIP + 4: NEW YORK, NY 10011

Employer identification number: 23-7078939

Telephone number: (917) 606-8249

Gross receipts: $752,504

Is this a group return for affiliates? Yes

Are all affiliates included? Yes

Group exemption number:

Website: WWW.AJSNET.ORG

Part I Summary

1. Briefly describe the organization's mission or most significant activities

THE ORGANIZATION'S PRIMARY MISSION IS TO ADVANCE RESEARCH AND TEACHING IN JEWISH STUDIES AT COLLEGES, UNIVERSITIES, AND OTHER INSTITUTIONS OF HIGHER LEARNING, AND TO FOSTER GREATER UNDERSTANDING OF JEWISH STUDIES SCHOLARSHIP AMONG THE WIDER PUBLIC. ITS MORE THAN 1800 MEMBERS ARE UNIVERSITY FACULTY, GRADUATE STUDENTS, INDEPENDENT SCHOLARS, AND MUSEUM AND RELATED PROFESSIONALS WHO REPRESENT THE BREADTH OF JEWISH STUDIES SCHOLARSHIP. THE ORGANIZATION'S INSTITUTIONAL MEMBERS REPRESENT LEADING NORTH AMERICAN PROGRAMS AND DEPARTMENTS IN THE FIELD.

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)

4. Number of independent voting members of the governing body (Part VI, line 1b)

5. Total number of individuals employed in calendar year 2012 (Part V, line 2a)

6. Total number of volunteers (estimate if necessary)

7. Total unrelated business revenue from Form 990-T, column (C), line 12

8. Total unrelated business taxable income from Form 990-T, line 34

9. Contributions and grants (Part VIII, line 1h)

10. Program service revenue (Part VIII, line 2g)

11. Investment income (Part VIII, column (A), lines 3, 4, and 7d)

12. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11a)

13. Grants and similar amounts paid (Part IX, column (A), lines 1 - 3)

14. Benefits paid to or for members (Part IX, column (A), line 4)

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 - 10)

16. Professional fundraising fees (Part IX, column (A), line 11)

17. Other expenses (Part IX, column (A), lines 11a - 11d, 11f - 24b)

18. Total expenses Add lines 13 - 17 (must equal Part IX, column (A), line 25)

19. Revenue less expenses Subtract line 18 from line 12

20. Total assets (Part X, line 16)

21. Total liabilities (Part X, line 26)

22. Net assets or fund balances Subtract line 21 from line 20

Part II Signature Block

Date: 2014-06-27

Sign Here

Signature of officer

Name: RONA SHERAMY

Title: EXECUTIVE DIRECTOR

Type or print name and title

Preparer's signature

Preparer's name: KAREN A KOWGIDS

Date: 04/28/2012

Check if self-employed

PTIN: P01461372

Phone: (212) 490-2200

Paid Preparer Use Only

Yes

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

Cat No 11282Y

Form 990 (2012)
1. Briefly describe the organization’s mission:
The organization's mission is to advance research and teaching in Jewish studies at colleges, universities, and other institutions of higher learning, and to foster greater understanding of Jewish studies scholarship among the wider public. It's more than 1800 members are university faculty, graduate students, independent scholars, and museum and related professionals who represent the breadth of Jewish studies scholarship. The organization’s institutional members represent leading North American programs and departments in the field.

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.

<table>
<thead>
<tr>
<th>Code</th>
<th>(Expenses $)</th>
<th>Including grants of $</th>
<th>(Revenue $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>590,038</td>
<td>114,662</td>
<td>519,774</td>
</tr>
</tbody>
</table>


<table>
<thead>
<tr>
<th>Code</th>
<th>(Expenses $)</th>
<th>(Revenue $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4b</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Code</th>
<th>(Expenses $)</th>
<th>(Revenue $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4c</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Code</th>
<th>(Expenses $)</th>
<th>(Revenue $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4d</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4d. Other program services (Describe in Schedule O)

4e. Total program service expenses

590,038
### Part IV Checklist of Required Schedules

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If &quot;Yes,&quot; complete Schedule A</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>2. Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>3. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If &quot;Yes,&quot; complete Schedule C, Part I</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>4. <strong>Section 501(c)(3) organizations.</strong> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If &quot;Yes,&quot; complete Schedule C, Part II</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule C, Part III</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part I</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part II</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>8. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If &quot;Yes,&quot; complete Schedule D, Part III</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part IV</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>10. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If &quot;Yes,&quot; complete Schedule D, Part V</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>11. If the organization's answer to any of the following questions is &quot;Yes,&quot; then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable: a. Did you report an amount for land, buildings, and equipment in Part X, line 10? If &quot;Yes,&quot; complete Schedule D, Part VI</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part VII</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 17? If &quot;Yes,&quot; complete Schedule D, Part VIII</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part IX</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>e. Did the organization report an amount for other liabilities in Part X, line 25? If &quot;Yes,&quot; complete Schedule D, Part X</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part I and II</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>g. Did the organization obtain separate, independent audited financial statements for the tax year? If &quot;Yes,&quot; complete Schedule D, Parts XI and XII</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>h. Was the organization included in consolidated, independent audited financial statements for the tax year? If &quot;Yes,&quot; and if the organization answered &quot;No&quot; to line 12a, then completing Schedule D, Parts XI and XII is optional</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>12. Is the organization a school described in section 170(b)(1)(A)(i)? If &quot;Yes,&quot; complete Schedule E</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>13. Did the organization maintain an office, employees, or agents outside of the United States?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>14. 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 &quot;Yes,&quot; complete Schedule F, Parts I and IV</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>15. Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? If &quot;Yes,&quot; complete Schedule F, Parts II and IV</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>16. Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? If &quot;Yes,&quot; complete Schedule F, Parts III and IV</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule G, Part I (see instructions)</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule G, Part II</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>19. Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If &quot;Yes,&quot; complete Schedule G, Part III</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>20. Did the organization operate one or more hospital facilities? If &quot;Yes,&quot; complete Schedule H</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>b. If &quot;Yes&quot; to line 20a, did the organization attach a copy of its audited financial statements to this return?</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>
**Part IV Checklist of Required Schedules (continued)**

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If &quot;Yes,&quot; complete Schedule I, Parts I and II.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>22 Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If &quot;Yes,&quot; complete Schedule I, Parts I and III.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>23 Did the organization answer &quot;Yes&quot; 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 &quot;Yes,&quot; complete Schedule J.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; answer lines 24b through 24d and complete Schedule K. If &quot;No,&quot; go to line 25.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>24d Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>25b 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 &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization’s tax year? If &quot;Yes,&quot; complete Schedule L, Part II.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule L, Part III.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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)</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>a A current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>b A family member of a current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>29 Did the organization receive more than $25,000 in non-cash contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>31 Did the organization liquidate, terminate, or dissolve and cease operations? If &quot;Yes,&quot; complete Schedule N, Part I.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If &quot;Yes,&quot; complete Schedule N, Part II.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule R, Part I.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>34 Was the organization related to any tax-exempt or taxable entity? If &quot;Yes,&quot; complete Schedule R, Part II, III, or IV, and Part V, line 1.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>35b 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 &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule R, Part VI.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

**Note.** All Form 990 filers are required to complete Schedule O.
### Part V

#### Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Enter the number reported in Box 3 of Form 1096.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Enter the number of Forms W-2G included in line 1a.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a Enter the number of employees reported on Form W-3.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>2c Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2d Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>2e If &quot;Yes,&quot; has it filed a Form 990-T for this year? If &quot;No,&quot; provide an explanation in Schedule O.</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>2f 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)?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>2g If &quot;Yes,&quot; enter the name of the foreign country.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a Did the organization provide any foreign financial statements?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>3b If &quot;Yes,&quot; what was the nature of the foreign financial statement?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3c If &quot;Yes,&quot; did the organization also report the foreign financial statement on Schedule O?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>3d Did the organization provide any foreign financial information?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>4a Did the organization provide any foreign financial information?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>4b Did the organization provide any foreign financial information?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>5c If &quot;Yes,&quot; to line 5a or 5b, did the organization file Form 8866-T?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>5d 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?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>5e If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>6a Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>6b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>6c Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>6d If &quot;Yes,&quot; did the organization receive a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>7a 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?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>7b Did the organization notify the donor of the value of the goods or services provided?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>7c If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>7d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82822?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>8 Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a Did the organization file Form 990 in lieu of Form 1041?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Organizations that may receive deductible contributions under section 170(c).

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>c Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>d If &quot;Yes,&quot; did the organization receive a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

#### Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>9a Did the organization file Form 990 in lieu of Form 1041?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>9b Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

### Section 501(c)(7) Organizations

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Initiation fees and capital contributions included on Part VIII, line 12</td>
<td>10a</td>
<td></td>
</tr>
<tr>
<td>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td>10b</td>
<td></td>
</tr>
</tbody>
</table>

### Section 501(c)(12) Organizations

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Gross income from members or shareholders</td>
<td>11a</td>
<td></td>
</tr>
<tr>
<td>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)</td>
<td>11b</td>
<td></td>
</tr>
</tbody>
</table>

### Section 4947(a)(1) Non-exempt Charitable Trusts.

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Is the organization registered to issue qualified health plans?</td>
<td>12a</td>
<td></td>
</tr>
<tr>
<td>b If &quot;Yes,&quot; enter the amount of tax-exempt interest received or accrued during the year</td>
<td>12b</td>
<td></td>
</tr>
</tbody>
</table>

### Section 501(c)(29) Qualified Nonprofit Health Insurance Issuers

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Is the organization licensed to issue qualified health plans in more than one state?</td>
<td>13a</td>
<td></td>
</tr>
<tr>
<td>b Enter the number of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans</td>
<td>13b</td>
<td></td>
</tr>
<tr>
<td>c Enter the amount of reserves on hand</td>
<td>13c</td>
<td></td>
</tr>
<tr>
<td>14a Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td>14a</td>
<td>No</td>
</tr>
<tr>
<td>b If &quot;Yes,&quot; has it filed a Form 720 to report these payments? If &quot;No,&quot; provide an explanation in Schedule O</td>
<td>14b</td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Governing Body and Management

1a. Enter the number of voting members of the governing body at the end of the tax year. 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>27</td>
</tr>
</tbody>
</table>

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? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

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? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3</td>
</tr>
</tbody>
</table>

4. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4</td>
</tr>
</tbody>
</table>

5. Did the organization become aware during the year of a significant diversion of the organization's assets? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5</td>
</tr>
</tbody>
</table>

6. Did the organization have members or stockholders? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6</td>
</tr>
</tbody>
</table>

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? 

| Yes | 7a |

7b. Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 

| Yes | 7b |

8. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8a</td>
</tr>
</tbody>
</table>

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. 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10a</td>
</tr>
</tbody>
</table>

10b. 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? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10b</td>
</tr>
</tbody>
</table>

11a. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 

| Yes | 11a |

12a. Describe in Schedule O the process, if any, used by the organization to review this Form 990. 

| Yes | 12a |

12b. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 

| Yes | 12b |

12c. Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. 

| Yes | 12c |

13. Did the organization have a written whistleblower policy? 

| Yes | 13 |

14. Did the organization have a written document retention and destruction policy? 

| Yes | 14 |

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? 

| Yes | 15a |

15b. Other officers or key employees of the organization. 

| Yes | 15b |

16a. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>16a</td>
</tr>
</tbody>
</table>

16b. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>16b</td>
</tr>
</tbody>
</table>

17. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>16b</td>
</tr>
</tbody>
</table>

18. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>16b</td>
</tr>
</tbody>
</table>

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. 

| Yes | 19 |

20. State the name, physical address, and telephone number of the person who possesses the books and records of the organization. 

| Yes | 20 |

Page 6
### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization’s tax year.

- List all of the organization’s current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization’s current key employees, if any. See instructions for definition of “key employee.”
- List the organization’s five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization’s former officers, key employees, 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.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average Hours per Week (list any hours for related organizations below dotted line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable Compensation from the Organization (W-2/1099-MISC)</th>
<th>(E) Reportable Compensation from Related Organizations (W-2/1099-MISC)</th>
<th>(F) Estimated Amount of Other Compensation from the Organization and Related Organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Jeffrey Shandler</td>
<td>400</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Leslie Morris</td>
<td>400</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Anita Norich</td>
<td>400</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4) Jonathan Sarna</td>
<td>400</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Secretary/Treasurer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5) Reuven Firestone</td>
<td>400</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6) Zachary Baker</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7) Carol Bakhtos</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8) Judith R Baskin</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9) Beth Berkowitz</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10) Kim Caplan</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(11) Steven Cohen</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(12) Jonathan Decker</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(13) Joyce Antler</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(14) Daniel Frank</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(15) David Freidenreich</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(16) Sara Horowitz</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(17) Shaul Keiner</td>
<td>100</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below dotted line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(18) MARTLEY LACHTER</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(19) TONY MICHELS</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(20) MARSHA ROZENBLIT</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(21) PAMELA NADELL</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(22) SHACHAR PINSKER</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(23) NANCY SINKOFF</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(24) MICHAEL SWARTZ</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(25) JEFFREY VEIDLINGER</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(26) CAROL ZEMEL</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(27) WENDY ZIERLER</td>
<td>100</td>
<td>BOARD MEMBER</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(28) RONA SHERAMY</td>
<td>40</td>
<td>EXECUTIVE DIRECTOR</td>
<td>X</td>
<td>96,635</td>
<td>0</td>
</tr>
</tbody>
</table>

1b Sub-Total 96,635 0 9,778

c Total from continuation sheets to Part VII, Section A 96,635 0 9,778

d Total (add lines 1b and 1c) 96,635 0 9,778

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 0

---

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
</table>

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 0
### Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

<table>
<thead>
<tr>
<th>Program Service Revenue</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns .. 1a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Membership dues .. 1b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Fundraising events .. 1c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Related organizations .. 1d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Government grants (contributions) 1e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f All other contributions, gifts, grants, and similar amounts not included above 1f</td>
<td>181,681</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Noncash contributions included in lines 1a-1f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Total. Add lines 1a-1f</td>
<td>181,681</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Program Service Revenue

<table>
<thead>
<tr>
<th>Business Code</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a DUES</td>
<td>561439</td>
<td>210,155</td>
<td>210,155</td>
</tr>
<tr>
<td>b CONFERENCE FEES</td>
<td>611710</td>
<td>177,398</td>
<td>177,398</td>
</tr>
<tr>
<td>c ADVERTISING</td>
<td>541800</td>
<td>70,231</td>
<td>70,231</td>
</tr>
<tr>
<td>d ROYALTIES</td>
<td>900099</td>
<td>34,430</td>
<td>34,430</td>
</tr>
<tr>
<td>e EXHIBITION SPACE</td>
<td>900099</td>
<td>28,525</td>
<td>28,525</td>
</tr>
<tr>
<td>f All other program service revenue</td>
<td>37,665</td>
<td>33,465</td>
<td>4,200</td>
</tr>
<tr>
<td>g Total. Add lines 2a-2f</td>
<td>558,404</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 3 Investment income (including dividends, interest, and other similar amounts) .. 12,419 .. 12,419

### 4 Income from investment of tax-exempt bond proceeds ..

### 5 Royalties ..

<table>
<thead>
<tr>
<th>(i) Real</th>
<th>(ii) Personal</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 6a Gross rents

### 6b Less rental expenses

### 6c Rental income or (loss)

<table>
<thead>
<tr>
<th>(i) Securities</th>
<th>(ii) Other</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 7a Gross amount from sales of assets other than inventory

### 7b Less cost or other basis and sales expenses

### 7c Gain or (loss)

### 7d Net gain or (loss)

### 8a Gross income from fundraising events (not including

<table>
<thead>
<tr>
<th>$</th>
<th>of contributions reported on line 1c) See Part IV, line 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
</tr>
</tbody>
</table>

### 8b Less direct expenses

### 8c Net income or (loss) from fundraising events

### 9a Gross income from gaming activities See Part IV, line 19

### 9b Less direct expenses

### 9c Net income or (loss) from gaming activities

### 10a Gross sales of inventory, less returns and allowances

### 10b Less cost of goods sold

### 10c Net income or (loss) from sales of inventory

### Miscellaneous Revenue

<table>
<thead>
<tr>
<th>Business Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

### 11a

### 11b

### 11c

### 11d All other revenue

### 11e Total. Add lines 11a-11d

### 12 Total revenue. See Instructions

<p>| 752,504 | 519,774 | 0 | 51,049 |</p>
<table>
<thead>
<tr>
<th></th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to governments and organizations in the United States See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to individuals in the United States See Part IV, line 22</td>
<td>114,662</td>
<td>114,662</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>109,973</td>
<td>71,483</td>
<td>27,493</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(2)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>82,523</td>
<td>71,853</td>
<td>10,670</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>3,860</td>
<td>3,653</td>
<td>207</td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>2,325</td>
<td>1,743</td>
<td>465</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>13,412</td>
<td>10,300</td>
<td>2,748</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td>13,709</td>
<td></td>
<td>13,709</td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising services See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)</td>
<td>85,948</td>
<td>76,202</td>
<td>9,746</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>6,008</td>
<td>6,008</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>2,794</td>
<td>1,397</td>
<td>1,397</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>18,000</td>
<td>13,500</td>
<td>3,600</td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>16,564</td>
<td>14,813</td>
<td>1,751</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td>92,630</td>
<td>91,873</td>
<td>757</td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td>10,912</td>
<td>8,184</td>
<td>2,182</td>
</tr>
<tr>
<td>24</td>
<td>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)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>AJS REVIEW</td>
<td>45,896</td>
<td>45,896</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>PRINTING</td>
<td>26,730</td>
<td>24,790</td>
<td>1,940</td>
</tr>
<tr>
<td>c</td>
<td>POSTAGE AND MAILING</td>
<td>13,975</td>
<td>12,616</td>
<td>1,359</td>
</tr>
<tr>
<td>d</td>
<td>BANKING AND PROCESSING</td>
<td>12,470</td>
<td>7,482</td>
<td>4,988</td>
</tr>
<tr>
<td>e</td>
<td>All other expenses</td>
<td>21,872</td>
<td>13,583</td>
<td>8,289</td>
</tr>
<tr>
<td>25</td>
<td>Total functional expenses Add lines 1 through 24e</td>
<td>694,263</td>
<td>590,038</td>
<td>91,301</td>
</tr>
</tbody>
</table>

| 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) |  |  |  |
## Balance Sheet

Check if Schedule O contains a response to any question in this Part X.

<table>
<thead>
<tr>
<th>Assets</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Cash—non-interest-bearing</td>
<td>145,939</td>
<td>139,884</td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td>641,140</td>
<td>731,293</td>
</tr>
<tr>
<td>3 Pledges and grants receivable, net</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4 Accounts receivable, net</td>
<td>37,511</td>
<td>34,385</td>
</tr>
<tr>
<td>5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7 Notes and loans receivable, net</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9 Prepaid expenses and deferred charges</td>
<td>13,083</td>
<td>17,742</td>
</tr>
<tr>
<td>10 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D</td>
<td>10a</td>
<td></td>
</tr>
<tr>
<td>11 Investments—publicly traded securities</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>12 Investments—other securities See Part IV, line 11</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13 Investments—program-related See Part IV, line 11</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td>14 Intangible assets</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>15 Other assets See Part IV, line 11</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>16 <strong>Total assets.</strong> Add lines 1 through 15 (must equal line 34)</td>
<td>837,673</td>
<td>923,304</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td>29,740</td>
<td>23,316</td>
</tr>
<tr>
<td>18 Grants payable</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td>286,005</td>
<td>337,085</td>
</tr>
<tr>
<td>20 Tax-exempt bond liabilities</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>21 Escrow or custodial account liability Complete Part IV of Schedule D</td>
<td>21</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>23 Secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
<td></td>
</tr>
<tr>
<td>24 Unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>26 <strong>Total liabilities.</strong> Add lines 17 through 25</td>
<td>315,745</td>
<td>360,401</td>
</tr>
</tbody>
</table>

### Organizations that follow SFAS 117 (ASC 958), check here ☑ and complete lines 27 through 29, and lines 33 and 34.

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Unrestricted net assets</td>
<td>402,351</td>
<td>418,476</td>
</tr>
<tr>
<td>28 Temporarily restricted net assets</td>
<td>119,577</td>
<td>144,427</td>
</tr>
<tr>
<td>29 Permanently restricted net assets</td>
<td>29</td>
<td></td>
</tr>
</tbody>
</table>

### Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.

<table>
<thead>
<tr>
<th>Net Assets or Fund Balances</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Capital stock or trust principal, or current funds</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>31 Paid-in or capital surplus, or land, building or equipment fund</td>
<td>31</td>
<td></td>
</tr>
<tr>
<td>32 Retained earnings, endowment, accumulated income, or other funds</td>
<td>32</td>
<td></td>
</tr>
<tr>
<td>33 Total net assets or fund balances</td>
<td>521,928</td>
<td>562,903</td>
</tr>
<tr>
<td>34 Total liabilities and net assets/fund balances</td>
<td>837,673</td>
<td>923,304</td>
</tr>
</tbody>
</table>
### Part XI  Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>Total revenue (must equal Part VIII, column (A), line 12)</strong></td>
</tr>
<tr>
<td>2</td>
<td><strong>Total expenses (must equal Part IX, column (A), line 25)</strong></td>
</tr>
<tr>
<td>3</td>
<td><strong>Revenue less expenses</strong> Subtract line 2 from line 1</td>
</tr>
<tr>
<td>4</td>
<td><strong>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</strong></td>
</tr>
<tr>
<td>5</td>
<td><strong>Net unrealized gains (losses) on investments</strong></td>
</tr>
<tr>
<td>6</td>
<td><strong>Donated services and use of facilities</strong></td>
</tr>
<tr>
<td>7</td>
<td><strong>Investment expenses</strong></td>
</tr>
<tr>
<td>8</td>
<td><strong>Prior period adjustments</strong></td>
</tr>
<tr>
<td>9</td>
<td><strong>Other changes in net assets or fund balances (explain in Schedule O)</strong></td>
</tr>
<tr>
<td>10</td>
<td><strong>Net assets or fund balances at end of year</strong> Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
</tr>
</tbody>
</table>

### Part XII  Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>Accounting method used to prepare the Form 990</strong></td>
<td><strong>Cash</strong></td>
</tr>
<tr>
<td>2</td>
<td><strong>Were the organization’s financial statements compiled or reviewed by an independent accountant?</strong></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>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</td>
<td><strong>Separate basis</strong></td>
</tr>
<tr>
<td>2b</td>
<td>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</td>
<td><strong>Separate basis</strong></td>
</tr>
<tr>
<td>2c</td>
<td>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?</td>
<td><strong>Yes</strong></td>
</tr>
<tr>
<td>3</td>
<td><strong>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?</strong></td>
<td><strong>No</strong></td>
</tr>
<tr>
<td>3a</td>
<td>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</td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td></td>
<td><strong>Yes</strong></td>
</tr>
</tbody>
</table>
**Public Charity Status and Public Support**

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

1. A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2. A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3. A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4. A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ____________________________.
5. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6. 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 that describes the type of supporting organization and complete lines 11e through 11h
   a. Type I
   b. Type II
   c. Type III - Functionally integrated
   d. Type III - Non-functionally integrated

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

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

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

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-9 above or IRC section see instructions)</th>
<th>(iv) Is the organization in col (i) listed in your governing document?</th>
<th>(v) Did you notify the organization in col (i) of your support?</th>
<th>(vi) Is the organization in col (i) organized in the U.S.?</th>
<th>(vii) A amount of monetary support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Do not include any &quot;unusual grants&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 <strong>Total. Add lines 1 through 3</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 <strong>Public support. Subtract line 5 from line 4</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Other income (Do not include gain or loss from the sale of capital assets (Explain in Part IV))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 <strong>Total support (Add lines 7 through 10)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Gross receipts from related activities, etc (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12</td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th><strong>14 Public support percentage for 2012</strong></th>
<th><strong>15 Public support percentage for 2011</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(line 6, column (f) divided by line 11, column (f))</td>
<td>Schedule A, Part II, line 14</td>
</tr>
</tbody>
</table>

16a **33 1/3% support test—2012.** 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

16b **33 1/3% support test—2011.** 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—2012.** 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

17b **10%-facts-and-circumstances test—2011.** 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 IV 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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received (Do not include any &quot;unusual grants&quot;)</td>
<td>121,467</td>
<td>135,539</td>
<td>223,987</td>
<td>257,250</td>
<td>181,681</td>
<td>919,924</td>
</tr>
<tr>
<td>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</td>
<td>467,947</td>
<td>441,753</td>
<td>522,580</td>
<td>534,905</td>
<td>558,404</td>
<td>2,525,589</td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization’s benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. Add lines 1 through 5</strong></td>
<td>589,414</td>
<td>577,292</td>
<td>746,567</td>
<td>792,155</td>
<td>740,085</td>
<td>3,445,513</td>
</tr>
<tr>
<td>6 <strong>Amounts included on lines 1, 2, and 3 received from disqualified persons</strong></td>
<td>115,000</td>
<td>194,087</td>
<td>266,742</td>
<td>301,482</td>
<td>233,580</td>
<td>1,110,891</td>
</tr>
<tr>
<td>7a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add lines 7a and 7b</td>
<td>115,000</td>
<td>194,087</td>
<td>266,742</td>
<td>301,482</td>
<td>233,580</td>
<td>1,110,891</td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td>589,414</td>
<td>577,292</td>
<td>746,567</td>
<td>792,155</td>
<td>740,085</td>
<td>3,445,513</td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td>12,035</td>
<td>11,182</td>
<td>13,481</td>
<td>14,562</td>
<td>12,419</td>
<td>63,679</td>
</tr>
<tr>
<td>10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td>12,035</td>
<td>11,182</td>
<td>13,481</td>
<td>14,562</td>
<td>12,419</td>
<td>63,679</td>
</tr>
<tr>
<td>c Add lines 10a and 10b</td>
<td>12,035</td>
<td>11,182</td>
<td>13,481</td>
<td>14,562</td>
<td>12,419</td>
<td>63,679</td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total support. (Add lines 9, 10c, 11, and 12 )</strong></td>
<td>601,449</td>
<td>588,474</td>
<td>760,048</td>
<td>806,717</td>
<td>752,504</td>
<td>3,509,192</td>
</tr>
</tbody>
</table>

14 First five years. If the Form 990 is for the organization’s first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here.

#### Section C. Computation of Public Support Percentage

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))</td>
<td>15</td>
<td>66.530 %</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Public support percentage from 2011 Schedule A, Part III, line 15</td>
<td>16</td>
<td>69.340 %</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section D. Computation of Investment Income Percentage

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))</td>
<td>17</td>
<td>1810 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Investment income percentage from 2011 Schedule A, Part III, line 17</td>
<td>18</td>
<td>2050 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19a 33 1/3% support tests—2012. 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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19b 33 1/3% support tests—2011. If the organization did not check the 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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule A (Form 990 or 990-EZ) 2012
**Part IV**

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

<table>
<thead>
<tr>
<th>Facts And Circumstances Test</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explanation</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
Supplemental Financial Statements

Part I  Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td>4</td>
</tr>
<tr>
<td>2</td>
<td>Aggregate contributions to (during year)</td>
<td>3,150</td>
</tr>
<tr>
<td>3</td>
<td>Aggregate grants from (during year)</td>
<td>7,665</td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td>5,187</td>
</tr>
</tbody>
</table>

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" to Form 990, Part IV, line 7.

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Total number of conservation easements</td>
</tr>
<tr>
<td>b</td>
<td>Total acreage restricted by conservation easements</td>
</tr>
<tr>
<td>c</td>
<td>Number of conservation easements on a certified historic structure included in (a)</td>
</tr>
<tr>
<td>d</td>
<td>Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register</td>
</tr>
<tr>
<td>2</td>
<td>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</td>
</tr>
</tbody>
</table>

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

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, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, 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" to Form 990, Part IV, line 8.

a 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) Revenues included in Form 990, Part VIII, line 1

   (ii) Assets included in Form 990, Part X

2 If the organization received or held works of 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 Revenues included in 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" to 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

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2a  Did the organization include an amount on Form 990, Part X, line 21?
   □ 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.

1a  Beginning of year balance

b  Contributions

c  Net investment earnings, gains, and losses

d  Grants or scholarships

e  Other expenditures for facilities and programs

f  Administrative expenses

g  End of year balance

2  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
   a  Board designated or quasi-endowment

     ▶

   b  Permanent endowment

     ▶

   c  Temporarily restricted endowment

     ▶
The percentages in 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)

   3a(ii)

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

   □ Yes  □ No

   3b

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

Part VI  Land, Buildings, and Equipment. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a  Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b  Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c  Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d  Equipment</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e  Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).
**Part VII: Investments—Other Securities.** See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total.** (Column (b) must equal Form 990, Part X, col (b) line 12.)

**Part VIII: Investments—Program Related.** See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment type</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
</table>

**Total.** (Column (b) must equal Form 990, Part X, col (b) line 13.)

**Part IX: Other Assets.** See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
</table>

**Total.** (Column (b) must equal Form 990, Part X, col (b) line 15.)

**Part X: Other Liabilities.** See Form 990, Part X, line 25.

<table>
<thead>
<tr>
<th>1</th>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal income taxes</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total.** (Column (b) must equal Form 990, Part X, col (b) line 25.)

2. Fin 48 (ASC 740) Footnote: In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.
### Part XI  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Line 1</th>
<th>Line 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td></td>
<td>750,760</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a  Net unrealized gains on investments</td>
<td>2a</td>
<td>-17,266</td>
</tr>
<tr>
<td></td>
<td>b  Donated services and use of facilities</td>
<td>2b</td>
<td>15,522</td>
</tr>
<tr>
<td></td>
<td>c  Recoveries of prior year grants</td>
<td>2c</td>
<td></td>
</tr>
<tr>
<td></td>
<td>d  Other (Describe in Part XIII)</td>
<td>2d</td>
<td></td>
</tr>
<tr>
<td></td>
<td>e  Add lines 2a through 2d</td>
<td>2e</td>
<td>-1,744</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td></td>
<td>752,504</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a  Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b  Other (Describe in Part XIII)</td>
<td>4b</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c  Add lines 4a and 4b</td>
<td>4c</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)</td>
<td>5</td>
<td>752,504</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Line 1</th>
<th>Line 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td></td>
<td>709,785</td>
</tr>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a  Donated services and use of facilities</td>
<td>2a</td>
<td>15,522</td>
</tr>
<tr>
<td></td>
<td>b  Prior year adjustments</td>
<td>2b</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c  Other losses</td>
<td>2c</td>
<td></td>
</tr>
<tr>
<td></td>
<td>d  Other (Describe in Part XIII)</td>
<td>2d</td>
<td></td>
</tr>
<tr>
<td></td>
<td>e  Add lines 2a through 2d</td>
<td>2e</td>
<td>15,522</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td></td>
<td>694,263</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a  Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b  Other (Describe in Part XIII)</td>
<td>4b</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c  Add lines 4a and 4b</td>
<td>4c</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)</td>
<td>5</td>
<td>694,263</td>
</tr>
</tbody>
</table>

### Part XIII  Supplemental Information

Complete this part to 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.

<table>
<thead>
<tr>
<th>Description</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48</td>
<td>PART X, LINE 2</td>
<td>THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS</td>
</tr>
</tbody>
</table>
### Part I General Information on Grants and Assistance

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [ ] Yes [ ] No

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

### Part II Grants and Other Assistance to Governments and Organizations in the United States

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

<table>
<thead>
<tr>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC Code section if applicable</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIVERSITY OF MISSISSIPPI 116 PEYTON CIRCLE OXFORD, MS 38655</td>
<td>23-7310293</td>
<td>501(C)(3)</td>
<td>5,500</td>
<td>BOOK</td>
<td>TO PROMOTE SUSTAINED JEWISH STUDIES PROGRAMMING IN SMALL TO MIDSIZED COMMUNITIES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNIVERSITY OF WISCONSIN MILWAUKEE - OFFICE OF DEVELOPMENT PO BOX 413 MILWAUKEE, WI 53201</td>
<td>39-0743975</td>
<td>501(C)(3)</td>
<td>5,500</td>
<td>BOOK</td>
<td>TO PROMOTE SUSTAINED JEWISH STUDIES PROGRAMMING IN SMALL TO MIDSIZED COMMUNITIES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>THE UNIVERSITY OF PITTSBURGH 2604 CATHEDRAL OF LEARNING PITTSBURGH, PA 15260</td>
<td>25-0965591</td>
<td>501(C)(3)</td>
<td>5,500</td>
<td>BOOK</td>
<td>TO PROMOTE SUSTAINED JEWISH STUDIES PROGRAMMING IN SMALL TO MIDSIZED COMMUNITIES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MUEHLENBERG COLLEGE 425 NORTH 23RD STREET ALLENTOWN, PA 18104</td>
<td>23-1352664</td>
<td>501(C)(3)</td>
<td>5,500</td>
<td>BOOK</td>
<td>TO PROMOTE SUSTAINED JEWISH STUDIES PROGRAMMING IN SMALL TO MIDSIZED COMMUNITIES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNIVERSITY OF ARKANSAS FAYETTEVILLE 305 ADMIN BUILDING 1 UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR 72701</td>
<td>47-0872543</td>
<td>501(C)(3)</td>
<td>6,597</td>
<td>BOOK</td>
<td>TO PROMOTE SUSTAINED JEWISH STUDIES PROGRAMMING IN SMALL TO MIDSIZED COMMUNITIES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNIVERSITY OF WASHINGTON - UW STRUM JEWISH STUDIES PROGRAM BOX 353650 SEATTLE, WA 98195</td>
<td>94-3079432</td>
<td>501(C)(3)</td>
<td>11,000</td>
<td>BOOK</td>
<td>TO PROMOTE SUSTAINED JEWISH STUDIES PROGRAMMING IN SMALL TO MIDSIZED COMMUNITIES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part III  Grants and Other Assistance to Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of non-cash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
<th>(f) Description of non-cash assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) BOOK AWARDS</td>
<td>3</td>
<td>15,000</td>
<td></td>
<td>BOOK</td>
<td></td>
</tr>
<tr>
<td>(2) DOCTORAL DISSERTATION GRANT PROGRAM</td>
<td>2</td>
<td>32,000</td>
<td></td>
<td>BOOK</td>
<td></td>
</tr>
<tr>
<td>(3) TRAVEL GRANTS</td>
<td>69</td>
<td>20,838</td>
<td></td>
<td>BOOK</td>
<td></td>
</tr>
</tbody>
</table>

### Part IV  Supplemental Information

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

<table>
<thead>
<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
</table>
## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

<table>
<thead>
<tr>
<th>Identifier</th>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>FORM 990, PART VI,</td>
<td>ALL MEMBERS ARE ELIGIBLE TO ELECT</td>
<td>ALL MEMBERS ARE ELIGIBLE TO ELECT BOARD MEMBERS AND OFFICERS</td>
</tr>
<tr>
<td>SECTION A, LINE 7A</td>
<td>BOARD MEMBERS AND OFFICERS</td>
<td></td>
</tr>
<tr>
<td>FORM 990, PART VI,</td>
<td>MEMBERS ARE ONLY REQUIRED TO</td>
<td>MEMBERS ARE ONLY REQUIRED TO APPROVE THE ELECTION OF BOARD MEMBERS AND</td>
</tr>
<tr>
<td>SECTION A, LINE 7B</td>
<td>APPROVE THE ELECTION OF BOARD</td>
<td>OFFICERS</td>
</tr>
<tr>
<td>FORM 990, PART VI,</td>
<td>DRAFT OF FORM 990 IS SENT TO THE</td>
<td>DRAFT OF FORM 990 IS SENT TO THE FULL BOARD OF DIRECTORS FOR REVIEW AND</td>
</tr>
<tr>
<td>SECTION B, LINE 11</td>
<td>FULL BOARD OF DIRECTORS FOR REVIEW</td>
<td>APPROVAL</td>
</tr>
<tr>
<td>FORM 990, PART VI,</td>
<td>THE ORGANIZATION REQUESTS ALL</td>
<td>THE ORGANIZATION REQUESTS ALL BOARD MEMBERS AND KEY EMPLOYEES TO SIGN AN</td>
</tr>
<tr>
<td>SECTION B, LINE 12C</td>
<td>BOARD MEMBERS AND KEY EMPLOYEES TO</td>
<td>ANNUAL CONFLICT OF INTEREST POLICY CERTIFICATION. IN ADDITION, BOARD</td>
</tr>
<tr>
<td></td>
<td>SIGN AN ANNUAL CONFLICT OF INTEREST</td>
<td>MEMBERS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE AN ANNUAL FORM 990</td>
</tr>
<tr>
<td></td>
<td>POLICY CERTIFICATION. IN ADDITION,</td>
<td>DISCLOSURE, WHICH REQUESTS DISCLOSURE OF ANY INTEREST THAT COULD GIVE RISE</td>
</tr>
<tr>
<td></td>
<td>BOARD MEMBERS AND KEY EMPLOYEES ARE</td>
<td>TO CONFLICTS.</td>
</tr>
<tr>
<td></td>
<td>REQUIRED TO COMPLETE AN ANNUAL FORM</td>
<td></td>
</tr>
<tr>
<td></td>
<td>990 DISCLOSURE, WHICH REQUESTS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>DISCLOSURE OF ANY INTEREST THAT</td>
<td></td>
</tr>
<tr>
<td></td>
<td>COULD GIVE RISE TO CONFLICTS</td>
<td></td>
</tr>
<tr>
<td>FORM 990, PART VI,</td>
<td>COMPENSATION OF ALL KEY EMPLOYEES</td>
<td>COMPENSATION OF ALL KEY EMPLOYEES IS DISCUSSED AND APPROVED BY THE BOARD</td>
</tr>
<tr>
<td>SECTION B, LINE 15</td>
<td>IS DISCUSSED AND APPROVED BY THE</td>
<td>COMPENSATION IS BASED ON INDUSTRY STANDARDS</td>
</tr>
<tr>
<td>FORM 990, PART VI,</td>
<td>FORM 990 IS AVAILABLE ONLINE AT</td>
<td>FORM 990 IS AVAILABLE ONLINE AT <a href="http://WWW.GUIDESTAR.ORG">WWW.GUIDESTAR.ORG</a>. ALL OTHER DOCUMENTS ARE</td>
</tr>
<tr>
<td>SECTION C, LINE 19</td>
<td><a href="http://WWW.GUIDESTAR.ORG">WWW.GUIDESTAR.ORG</a>. ALL OTHER</td>
<td>AVAILABLE UPON REQUEST</td>
</tr>
<tr>
<td>OTHER FEES</td>
<td>DOCUMENTS ARE AVAILABLE UPON REQUEST</td>
<td></td>
</tr>
<tr>
<td>FORM 990, PART XI,</td>
<td>OTHER PROGRAM SERVICE EXPENSES 76,202</td>
<td>OTHER PROGRAM SERVICE EXPENSES 76,202, MANAGEMENT AND GENERAL EXPENSES 9,746</td>
</tr>
<tr>
<td>LINE 11G</td>
<td>MANAGEMENT AND GENERAL EXPENSES 9,746</td>
<td>TOTAL EXPENSES 85,948</td>
</tr>
<tr>
<td>FORM 990, PART XI,</td>
<td>THE ORGANIZATION HAS NOT CHANGED</td>
<td>THE ORGANIZATION HAS NOT CHANGED ITS PROCEDURES FOR REVIEWING AND APPROVING</td>
</tr>
<tr>
<td>LINE 2C</td>
<td>ITS PROCEDURES FOR REVIEWING AND</td>
<td>THE AUDIT</td>
</tr>
<tr>
<td></td>
<td>APPROVING THE AUDIT</td>
<td></td>
</tr>
</tbody>
</table>
# Depreciation and Amortization

## (Including Information on Listed Property)

**Form 4562**

### 2012

**Attachment Sequence No. 179**

**OMB No. 1545-0172**

**Identifying number** 23-7078939

### Part I: Election To Expense Certain Property Under Section 179

**Note:** If you have any listed property, complete Part V before you complete Part I.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maximum amount (see instructions)</td>
<td>500,000</td>
</tr>
<tr>
<td>2</td>
<td>Total cost of section 179 property placed in service (see instructions)</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Threshold cost of section 179 property before reduction in limitation (see instructions)</td>
<td>2,000,000</td>
</tr>
<tr>
<td>4</td>
<td>Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions</td>
<td>5</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>(a) Description of property</th>
<th>(b) Cost (business use only)</th>
<th>(c) Elected cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Listed property Enter the amount from line 29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Tentative deduction Enter the smaller of line 5 or line 8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Carryover of disallowed deduction from line 13 of your 2011 Form 4562</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.

### Part II: Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Property subject to section 168(f)(1) election</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Other depreciation (including ACRS)</td>
<td></td>
</tr>
</tbody>
</table>

### Part III: MACRS Depreciation (Do not include listed property) (See instructions.)

#### Section A

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here</td>
<td></td>
</tr>
</tbody>
</table>

### Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

<table>
<thead>
<tr>
<th>(a) Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation (business/investment use only—see instructions)</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>19a</td>
<td>3-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19b</td>
<td>5-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19c</td>
<td>7-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19d</td>
<td>10-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19e</td>
<td>15-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19f</td>
<td>20-year property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19g</td>
<td>25-year property</td>
<td>25 yrs</td>
<td>S/L</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19h</td>
<td>Residential rental property</td>
<td>27.5 yrs</td>
<td>MM</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19i</td>
<td>Nonresidential real property</td>
<td>39 yrs</td>
<td>MM</td>
<td>S/L</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

<table>
<thead>
<tr>
<th>(a) Classification of property</th>
<th>(b) Month and year placed in service</th>
<th>(c) Basis for depreciation</th>
<th>(d) Recovery period</th>
<th>(e) Convention</th>
<th>(f) Method</th>
<th>(g) Depreciation deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>20a</td>
<td>Class life</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S/L</td>
</tr>
<tr>
<td>20b</td>
<td>12-year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S/L</td>
</tr>
<tr>
<td>20c</td>
<td>40-year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S/L</td>
</tr>
</tbody>
</table>

### Part IV: Summary (see instructions)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>Listed property Enter amount from line 28</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs</td>
<td></td>
</tr>
</tbody>
</table>

For Paperwork Reduction Act Notice, see separate instructions.

Cat No 12906N

Form 4562 (2012)
Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? [ ] Yes [ ] No

24b If "Yes," is the evidence written? [ ] Yes [ ] No

<table>
<thead>
<tr>
<th>(a) Type of property (list vehicles first)</th>
<th>(b) Date placed in service</th>
<th>(c) Business/ investment use percentage</th>
<th>(d) Cost or other basis</th>
<th>(e) Basis for depreciation (business/investment use only)</th>
<th>(f) Recovery period</th>
<th>(g) Method/Convention</th>
<th>(h) Depreciation/ deduction</th>
<th>(i) Elected section 179 cost</th>
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) [ ] Yes [ ] No

26 Property used more than 50% in a qualified business use

% 

% 

% 

27 Property used 50% or less in a qualified business use

% 

S/L - 

S/L - 

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 [ ] Yes [ ] No

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 [ ] Yes [ ] No

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)

<table>
<thead>
<tr>
<th>(a) Vehicle 1</th>
<th>(b) Vehicle 2</th>
<th>(c) Vehicle 3</th>
<th>(d) Vehicle 4</th>
<th>(e) Vehicle 5</th>
<th>(f) Vehicle 6</th>
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</table>

31 Total commuting miles driven during the year

32 Total other personal (noncommuting) miles driven

33 Total miles driven during the year Add lines 30 through 32

34 Was the vehicle available for personal use during off-duty hours?

Yes [ ] No [ ]

35 Was the vehicle used primarily by a more than 5% owner or related person?

Yes [ ] No [ ]

36 Is another vehicle available for personal use?

Yes [ ] No [ ]

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?

Yes [ ] No [ ]

38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners

39 Do you treat all use of vehicles by employees as personal use?

40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?

41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI

Amortization

(a) Description of costs | (b) Date amortization begins | (c) Amortizable amount | (d) Code section | (e) Amortization period or percentage | (f) Amortization for this year

42 Amortization of costs that begins during your 2012 tax year (see instructions)

43 Amortization of costs that began before your 2012 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

Form 4562(2012)