

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning **JUL 1, 2009** and ending **JUN 30, 2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization AMERICAN JEWISH UNIVERSITY Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 15600 MULHOLLAND DRIVE City or town, state or country, and ZIP + 4 LOS ANGELES, CA 90077	D Employer identification number 95-1684064
		E Telephone number 310-476-9777	G Gross receipts \$ 29,556,582.
		F Name and address of principal officer: ZOFIA YALOVSKY SAME AS C ABOVE	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
		I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
		J Website: ▶ WWW.AJULA.EDU	
		K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation: 1941
			M State of legal domicile: CA

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: TO PROVIDE A FORMAL AND INFORMAL STUDY OF JUDAISM AND THE OTHER GREAT CIVILIZATIONS OF THE WORLD.			
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	58	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	56	
	5	Total number of employees (Part V, line 2a)	5	740	
	6	Total number of volunteers (estimate if necessary)	6	35	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
	Revenue	8	Contributions and grants (Part VIII, line 1h)	9,815,166.	11,432,035.
9		Program service revenue (Part VIII, line 2g)	11,619,065.	11,619,363.	
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-561,939.	1,778,783.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-330,392.	601,126.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,541,900.	25,431,307.	
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,927,601.	3,227,769.
		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)	11,547,395.	11,349,996.
		16a	Professional fundraising fees (Part IX, column (A), line 11e)		
		16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,410,021.		
		17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	11,401,087.	10,634,292.
		18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	24,876,083.	25,212,057.
	19	Revenue less expenses. Subtract line 18 from line 12	-4,334,183.	219,250.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	125,215,866.	130,439,213.	
	21	Total liabilities (Part X, line 26)	39,979,010.	38,354,817.	
	22	Net assets or fund balances. Subtract line 21 from line 20	85,236,856.	92,084,396.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer _____ Date _____
 ▶ **ZOFIA YALOVSKY, VICE PRESIDENT**
 Type or print name and title

Paid Preparer's Use Only	Preparer's signature ▶ <i>Patricia C. Copping</i> Firm's name (or yours if self-employed), address, and ZIP + 4 GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024-3929	Date _____ I agree to the terms defined by the placement of my signature on this document 2011.02.02 15:33:52 -08'00'	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions) EIN ▶ _____ Phone no. ▶ (310) 873-1600
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May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION WE BELIEVE IN THE PRINCIPAL OF TORAH LI'SH'MA-LEARNING AS AN INTELLECTUAL AND INSPIRATIONAL ENDEAVOR THAT EMBRACES BOTH ACADEMIC SCHOLARSHIP AND THE EFFORTS OF ALL JEWS TO EXPLORE THEIR SHARED HERITAGE THROUGH THE FORMAL AND INFORMAL STUDY OF JUDAISM AND THE

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 [X] 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 [X] No If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code:) (Expenses \$ 9,380,154. including grants of \$ 2,833,102.) (Revenue \$ 5,289,432.) ACADEMIC:

COLLEGE OF ARTS AND SCIENCES SCHOLARSHIP AND INNOVATIVE CURRICULA PLACE THIS ACADEMIC PROGRAM AMONG THE MOST VIBRANT IN THE NATION. THANKS TO SMALL CLASSES WHERE STUDENTS CAN EXPLORE THEIR INTELLECTUAL PASSIONS, AND PROFESSORS WHO ARE HIGHLY REGARDED IN THEIR RESPECTIVE FIELDS, OUR UNDERGRADUATE PROGRAM CONTINUES TO EARN PLAUDITS FOR A VARIETY OF OUTSTANDING MAJORS: - BEHAVIORAL SCIENCES - BIO-ETHICS AND NATURAL SCIENCES IN ONE OF THREE CONCENTRATIONS: PREMEDICAL STUDIES, HEALTH SCIENCES OR ENVIRONMENTAL SCIENCES - BUSINESS

4b (Code:) (Expenses \$ 1,925,976. including grants of \$) (Revenue \$ 711,387.) WHIZIN CENTER:

WHIZIN CENTER IS DEDICATED TO CREATING PROGRAMS TO EXPAND THE BOUNDS OF INTELLECT, PASSIONS, CREATIVITY, SKILLS, SENSE OF CONNECTION AND COMMUNITY. THROUGH CLASSES, SEMINARS, LECTURES, WORKSHOPS, TOURS, EXCITING GUEST SPEAKERS AND THRILLING PERFORMANCES, THE WHIZIN CENTER OFFERS PROVOCATIVE PROGRAMMING FOR EVERY INTEREST. SERVING OUR COMMUNITY IS OUR MISSION, PASSION AND PRIVILEGE. OUR PROGRAMS ENRICH SO MANY LIVES, MEET SO MANY NEEDS, AND TOUCH SO MANY DIFFERENT COMMUNITIES WITHIN OUR CITY.

4c (Code:) (Expenses \$ 1,385,429. including grants of \$ 93,209.) (Revenue \$ 2,144,460.) CAMP ALONIM:

CAMP ALONIM STRIVES TO SPARK A LOVE FOR JEWISH CULTURE, TRADITION, AND COMMUNITY IN OUR CAMPERS BY EXPOSING THEM TO A MULTITUDE OF WAYS TO BE JEWISH. WE SEE EVERY ACTIVITY WE OFFER AS A "GATEWAY" A MEANS BY WHICH THEY MIGHT ENGAGE WITH BEING JEWISH. JEWISH CAMPING HAS BEEN FOUND TO BE ONE OF THE MOST EFFECTIVE METHODS OF JEWISH EDUCATION, ENSURING A JEWISH IDENTITY IN ADULTHOOD.

GAN ALONIM- DESIGNED FOR CHILDREN ENTERING KINDERGARTEN THROUGH 6TH GRADE. IT IS A NURTURING AND LOVING ENVIRONMENT WHERE CHILDREN FEEL FREE TO EXPLORE THEIR WORLD AND BE ADVENTUROUS IN A SAFE SETTING.

4d Other program services. (Describe in Schedule O.) (Expenses \$ 3,854,075. including grants of \$ 301,458.) (Revenue \$ 3,474,084.)

4e Total program service expenses \$ 16,545,634.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• 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? <i>If "Yes," complete Schedule D, Part VII.</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
	• 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? <i>If "Yes," complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	• 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? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
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? <i>If "Yes," complete Schedule F, Part II</i>		X
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? <i>If "Yes," complete Schedule F, Part III</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Form 990 (2009) with various sections (1a-12b) and a Yes/No grid. Includes questions about U.S. Information Returns, Form W-2G, Form W-3, and other IRS filings.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
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?	X	
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?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
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		X

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official	X	
15b	b Other officers or key employees of the organization	X	
15	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **CA**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **ZOFIA YALOVSKY - 310-476-9777**
15600 MULHOLLAND DRIVE, LOS ANGELES, CA 90077

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
TOM BARAD BOARD MEMBER	0.50	X					0.	0.	0.	
MITCHELL S. BLOOM BOARD MEMBER	0.50	X					0.	0.	0.	
JOAN BORINSTEIN BOARD MEMBER	0.50	X					0.	0.	0.	
BENJAMIN BRESLAUER BOARD MEMBER	0.50	X					0.	0.	0.	
JEROME L. COBEN BOARD MEMBER	0.50	X					0.	0.	0.	
LOUIS L. COLEN BOARD MEMBER	0.50	X					0.	0.	0.	
EMILY CORLETO BOARD MEMBER	0.50	X					0.	0.	0.	
DAVID DORTORT BOARD MEMBER	0.50	X					0.	0.	0.	
JAKE FARBER BOARD MEMBER	0.50	X					0.	0.	0.	
STEVEN FEDER BOARD MEMBER	0.50	X					0.	0.	0.	
RODNEY FREEMAN BOARD MEMBER	0.50	X					0.	0.	0.	
HERBERT GLASER BOARD MEMBER	0.50	X					0.	0.	0.	
JONA GOLDRICH BOARD MEMBER	0.50	X					0.	0.	0.	
EARL GREINETZ BOARD MEMBER	0.50	X					0.	0.	0.	
RICHARD GUNTHER BOARD MEMBER	0.50	X					0.	0.	0.	
ALIZA K. GUREN BOARD MEMBER	0.50	X					0.	0.	0.	
URI P. HARKHAM BOARD MEMBER	0.50	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MEYER HERSCH BOARD MEMBER	0.50	X						0.	0.	0.
ROBERT HERSCU BOARD MEMBER	0.50	X						0.	0.	0.
NATHAN HOCHMAN BOARD MEMBER	0.50	X						0.	0.	0.
LELA JACOBY BOARD MEMBER	0.50	X						0.	0.	0.
KENNETH KAHAN BOARD MEMBER	0.50	X						0.	0.	0.
NATHAN KREMS BOARD MEMBER	0.50	X						0.	0.	0.
MARK LAINER BOARD MEMBER	0.50	X						0.	0.	0.
VIRGINA MAAS BOARD MEMBER	0.50	X						0.	0.	0.
EDWARD MELTZER BOARD MEMBER	0.50	X						0.	0.	0.
RON MEYER BOARD MEMBER	0.50	X						0.	0.	0.
1b Total								919,213.	0.	295,285.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **6**

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

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.

(A) Name and business address	(B) Description of services	(C) Compensation
DEL AMO CONSTRUCTION, INC. 23840 MADISON STREET, TORRANCE, CA 90505	CONSTRUCTION	3,028,120.
AKEENA SOLAR INC. 16005 LOS GATOS BLVD., LOS GATOS, CA 95032	CONSTRUCTION	520,433.
GENESIS CHARITABLE CONSULTING 4458 MATILIJA AVE., SHERMAN OAKS, CA 91423	CONSULTING	466,122.
VALLEYCREST LANDSCAPE DEVELOPMENT P.O. BOX 57515, LOS ANGELES, CA 90074	LANDSCAPING	267,423.
JEWISH JOURNAL, 3580 WILSHIRE BLVD., # 1510, LOS ANGELES, CA 90010	ADVERTISING	125,510.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **8**

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Part VII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a 5,291.					
	b Membership dues	1b					
	c Fundraising events	1c 501,308.					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 10925436.					
	g Noncash contributions included in lines 1a-1f: \$	44,385.					
	h Total. Add lines 1a-1f		11432035.				
Program Service Revenue	2 a TUITION	Business Code 611710	5,289,432.	5,289,432.			
	b CAMP FEES	611710	2,144,460.	2,144,460.			
	c CONFERENCE CENTER	611710	2,066,877.	2,066,877.			
	d WHIZIN CENTER INCOME	611710	711,387.	711,387.			
	e STUDENT HOUSING	611710	530,917.	530,917.			
	f All other program service revenue	611710	876,290.	876,290.			
	g Total. Add lines 2a-2f		11619363.				
	3 Investment income (including dividends, interest, and other similar amounts)		2,028,420.			2028420.	
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
Other Revenue	6 a Gross Rents	(i) Real	473,796.				
		(ii) Personal					
	b Less: rental expenses						
	c Rental income or (loss)		473,796.				
	d Net rental income or (loss)		473,796.			473,796.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	3623601.				
		(ii) Other					
	b Less: cost or other basis and sales expenses		3873238.				
	c Gain or (loss)		-249637.				
	d Net gain or (loss)		-249,637.			-249,637.	
	8 a Gross income from fundraising events (not including \$ 501,308. of contributions reported on line 1c). See Part IV, line 18	a	252,037.				
		b Less: direct expenses	b	252,037.			
		c Net income or (loss) from fundraising events		0.			
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a OTHER INCOME	900099	127,330.			127,330.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		127,330.					
12 Total revenue. See instructions.		25431307.	11619363.	0.	2379909.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	301,458.	301,458.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	2,926,311.	2,926,311.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	705,766.	394,093.	252,733.	58,940.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	8,507,718.	5,973,892.	2,103,905.	429,921.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	295,907.	186,666.	92,318.	16,923.
9 Other employee benefits	1,840,605.	1,161,102.	574,236.	105,267.
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	29,487.		29,487.	
c Accounting	141,716.		141,716.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	2,221,392.	943,608.	999,003.	278,781.
12 Advertising and promotion	280,054.	214,672.	59,271.	6,111.
13 Office expenses	510,253.	382,661.	28,464.	99,128.
14 Information technology	64,430.		57,365.	7,065.
15 Royalties				
16 Occupancy	797,032.	237,637.	554,509.	4,886.
17 Travel	192,588.	94,775.	92,995.	4,818.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	1,336,109.	733,336.	534,081.	68,692.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,295,096.	1,245,250.	933,203.	116,643.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a FOOD SERVICES	719,424.	719,424.		
b REPAIRS & MAINT.	552,923.	243,178.	309,745.	
c EDUCATIONAL ACTIVITY	486,454.	393,524.	75,092.	17,838.
d BANK CHARGES	466,285.	174,462.	267,672.	24,151.
e BAD DEBT EXPENSE	180,778.	50,534.	35,000.	95,244.
f All other expenses	360,271.	169,051.	115,607.	75,613.
25 Total functional expenses. Add lines 1 through 24f	25,212,057.	16,545,634.	7,256,402.	1,410,021.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,177.	1	582,521.
	2 Savings and temporary cash investments	2,000,855.	2	2,744,903.
	3 Pledges and grants receivable, net	4,667,678.	3	6,367,187.
	4 Accounts receivable, net	270,058.	4	743,166.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	6,424,629.	7	6,222,999.
	8 Inventories for sale or use	108,893.	8	113,510.
	9 Prepaid expenses and deferred charges	219,482.	9	177,528.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 73,074,356.		
	b Less: accumulated depreciation	10b 31,889,123.		
		39,347,385.	10c	41,185,233.
	11 Investments - publicly traded securities	49,320,841.	11	46,024,785.
	12 Investments - other securities. See Part IV, line 11	22,282,416.	12	25,690,960.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	572,452.	15	586,421.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	125,215,866.	16	130,439,213.	
Liabilities	17 Accounts payable and accrued expenses	7,810,534.	17	5,943,969.
	18 Grants payable		18	
	19 Deferred revenue	1,672,481.	19	2,007,602.
	20 Tax-exempt bond liabilities	11,500,000.	20	11,200,000.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	5,000.
	23 Secured mortgages and notes payable to unrelated third parties	17,016,452.	23	16,598,095.
	24 Unsecured notes and loans payable to unrelated third parties		24	100,000.
	25 Other liabilities. Complete Part X of Schedule D	1,979,543.	25	2,500,151.
	26 Total liabilities. Add lines 17 through 25	39,979,010.	26	38,354,817.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	18,829,717.	27	24,757,149.
	28 Temporarily restricted net assets	45,029,002.	28	46,475,288.
	29 Permanently restricted net assets	21,378,137.	29	20,851,959.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	85,236,856.	33	92,084,396.	
34 Total liabilities and net assets/fund balances	125,215,866.	34	130,439,213.	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2009)

COPY

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization **AMERICAN JEWISH UNIVERSITY** Employer identification number **95-1684064**

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 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 - Other
- e 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).
- f 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
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i)		
(ii) A family member of a person described in (i) above? 11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
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)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14		%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15		%
16a 33 1/3% support test - 2009. 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			<input type="checkbox"/>
b 33 1/3% support test - 2008. 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			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2009. 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			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2008. 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			<input type="checkbox"/>
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			<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1	
2 Aggregate contributions to (during year)	0.	
3 Aggregate grants from (during year)	301,458.	
4 Aggregate value at end of year	13,942,951.	
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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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 XIV, 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.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, 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 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 XIV.
- 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 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 XIV and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	19255288.	23878751.			
b Contributions	52,030.	46,833.			
c Net investment earnings, gains, and losses	1,775,318.				
d Grants or scholarships		600,900.			
e Other expenditures for facilities and programs		2,599,666.			
f Administrative expenses		1,469,730.			
g End of year balance	21082636.	19255288.			

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment 99.00 %
 - c Term endowment 1.00 %

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,525,727.		2,525,727.
b Buildings		60,330,688.	26,717,633.	33,613,055.
c Leasehold improvements		1,375,919.	943,384.	432,535.
d Equipment		4,539,571.	4,228,106.	311,465.
e Other		4,302,451.		4,302,451.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				41,185,233.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	25,431,307.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	25,212,057.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	219,250.
4	Net unrealized gains (losses) on investments	4	7,338,664.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-710,374.
9	Total adjustments (net). Add lines 4 through 8	9	6,628,290.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	6,847,540.

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

1	Total revenue, gains, and other support per audited financial statements	1	29,700,427.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	7,338,664.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	252,037.
e	Add lines 2a through 2d	2e	7,590,701.
3	Subtract line 2e from line 1	3	22,109,726.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	3,321,581.
c	Add lines 4a and 4b	4c	3,321,581.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	25,431,307.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	22,852,887.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	252,037.
e	Add lines 2a through 2d	2e	252,037.
3	Subtract line 2e from line 1	3	22,600,850.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	2,611,207.
c	Add lines 4a and 4b	4c	2,611,207.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	25,212,057.

Part XIV 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: THE UNIVERSITY'S ENDOWMENTS CONSIST OF MORE THAN 80

INDIVIDUAL DONOR-RESTRICTED FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF LIABILITY UNDER GIFT ANNUITIES: -124601.

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENTS: -585773.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

Part XIV Supplemental Information (continued)

SPECIAL EVENT EXPENSES: 252037.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF LIABILITY UNDER GIFT ANNUITIES: 124601.

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENTS: 585773.

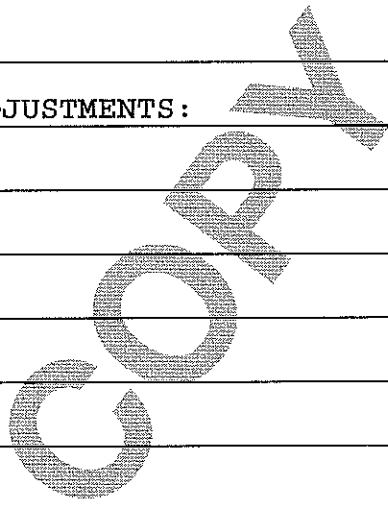
SCHOLARSHIPS: 2611207.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES: 252037.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

SCHOLARSHIPS: 2611207.



SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.**

▶ **Attach to Form 990 or Form 990-EZ.**

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

- 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Schedule O (Form 990)
- SEE SCHEDULE O**

	YES	NO
1	X	
2	X	
3	X	
4a	X	
4b	X	
4c	X	
4d	X	
5a		X
5b		X
5c		X
5d		X
5e		X
5f		X
5g		X
5h		X
6a	X	
6b		X
7	X	

- 4 Does the organization maintain the following?
- a Records indicating the racial composition of the student body, faculty, and administrative staff?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?
- If you answered "No" to any of the above, please explain. If you need more space, use Schedule O (Form 990).
- 5 Does the organization discriminate by race in any way with respect to:
- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h Other extracurricular activities?
- If you answered "Yes" to any of the above, please explain. If you need more space, use Schedule O (Form 990).

- 6a Does the organization receive any financial aid or assistance from a governmental agency?
- b Has the organization's right to such aid ever been revoked or suspended?
- If you answered "Yes" to either line 6a or line 6b, explain on Schedule O (Form 990).
- 7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Schedule O (Form 990).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Schedule E (Form 990 or 990-EZ) 2009

SEE SCHEDULE O FOR LINE 6 STATEMENT

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		DINNER EVENT (event type)	GOLF TOURNAMENT (event type)	1 (total number)		
Revenue	1	Gross receipts	610,041.	126,625.	16,679.	753,345.
	2	Less: Charitable contributions	418,311.	70,209.	12,788.	501,308.
	3	Gross income (line 1 minus line 2)	191,730.	56,416.	3,891.	252,037.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	191,730.	56,416.	3,891.	252,037.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(252,037)
11	Net income summary. Combine line 3, column (d), and line 10				0.	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				()
8	Net gaming income summary. Combine line 1, column (d), and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states? _____	9a	
b If "No," explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____	10a	
b If "Yes," explain: _____		
11 Does the organization operate gaming activities with nonmembers? _____	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? _____	12	

		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	13a	%	
b An outside facility	13b	%	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶ _____			
Address ▶ _____			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?			
15a			
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____ .			
c If "Yes," enter name and address of the third party:			
Name ▶ _____			
Address ▶ _____			
16 Gaming manager information:			
Name ▶ _____			
Gaming manager compensation ▶ \$ _____			
Description of services provided ▶ _____			

<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input checked="" type="checkbox"/> Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?			
17a			
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____			

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

AMERICAN JEWISH UNIVERSITY

Part I General Information on Grants and Assistance

Employer identification number
95-1684064

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. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. ▶

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN TECHNION SOCIETY 5757 WILSHIRE BLVD, STE 535 LOS ANGELES, CA 90036	13-0434195	501(C)(3)	100,110.	0.	BOOK	N/A	EDUCATIONAL ASSISTANCE
ADAT ARI EL 12020 BURBANK BLVD VALLEY VILLAGE, CA 91607	23-7366318	501(C)(3)	50,000.	0.	BOOK	N/A	EDUCATIONAL ASSISTANCE
SCHUCHTER INSTITUTE INC PO BOX 3566 PHILADELPHIA, PA 19178	22-3342043	501(C)(3)	20,000.	0.	BOOK	N/A	EDUCATIONAL ASSISTANCE
UCLA HILLEL 574 HILGARD AVE LOS ANGELES, CA 90024	95-1831070	501(C)(3)	10,000.	0.	BOOK	N/A	EDUCATIONAL ASSISTANCE
AMERICAN PARDES FOUNDATION 5 WEST 37TH ST, STE 802 NEW YORK, NY 10018	22-2594099	501(C)(3)	7,500.	0.	BOOK	N/A	EDUCATIONAL ASSISTANCE

2 Enter total number of section 501(c)(3) and government organizations 5.

3 Enter total number of other organizations 0.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) 2009

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS/ FINANCIAL AID	502	2,926,311.	0.	BOOK	N/A

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: SCHOLARSHIPS ARE AWARDED TO THE STUDENTS BASED ON DIFFERENT CRITERIA. THE UNIVERSITY FOLLOWS ALL POLICIES AND REGULATIONS OF FEDERAL AID PROGRAMS WHEN IT AWARDS FINANCIAL AID TO STUDENTS. THE UNIVERSITY REQUIRES THE GRANTEE ORGANIZATIONS TO SUBMIT REPORTS TO SUPPORT THE USE OF GRANT FUNDS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2009

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.
▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the Organization

AMERICAN JEWISH UNIVERSITY

Employer Identification number

95-1684064

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LOUIS MILLER BOARD MEMBER	0.50	X					0.	0.	0.	
JON MONKARSH BOARD MEMBER	0.50	X					0.	0.	0.	
BEL OSTROW BOARD MEMBER	0.50	X					0.	0.	0.	
JEANNE S. REYNOLDS BOARD MEMBER	0.50	X					0.	0.	0.	
RICK RICHMAN BOARD MEMBER	0.50	X					0.	0.	0.	
MARK ROTHSTEIN BOARD MEMBER	0.50	X					0.	0.	0.	
MARK RUBIN BOARD MEMBER	0.50	X					0.	0.	0.	
SANDOR E. SAMUELS BOARD MEMBER	0.50	X					0.	0.	0.	
RICHARD SANDLER BOARD MEMBER	0.50	X					0.	0.	0.	
MICHAEL SCHEINBERG BOARD MEMBER	0.50	X					0.	0.	0.	
MARVIN SELTER BOARD MEMBER	0.50	X					0.	0.	0.	
S. JEROME TAMKIN BOARD MEMBER	0.50	X					0.	0.	0.	
JEFFREY N. TRENTON BOARD MEMBER	0.50	X					0.	0.	0.	
JOSEPH A. WAPNER BOARD MEMBER	0.50	X					0.	0.	0.	
IRVING J. WEINTRAUB BOARD MEMBER	0.50	X					0.	0.	0.	
KEENAN WOLENS BOARD MEMBER	0.50	X					0.	0.	0.	
RUTH ZIEGLER BOARD MEMBER	0.50	X					0.	0.	0.	
MICHAEL ZIERING BOARD MEMBER	0.50	X					0.	0.	0.	
HELEN ZUKIN BOARD MEMBER	0.50	X					0.	0.	0.	
PETER S. LOWY CHAIR EMERITUS	0.50	X					0.	0.	0.	

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

Schedule J-2 (Form 990) 2009

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the Organization

AMERICAN JEWISH UNIVERSITY

Employer Identification number

95-1684064

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
FRANCIS S. MAAS CHAIR EMERITUS	0.50	X						0.	0.	0.
DENA SCHECHTER CHAIR EMERITUS	0.50	X						0.	0.	0.
MARILYN ZIERING CHAIR EMERITUS	0.50	X						0.	0.	0.
LINDA GROSS VICE CHAIR	0.50	X		X				0.	0.	0.
ANTHONY PRITZKER VICE CHAIR	0.50	X		X				0.	0.	0.
STAN ROSS VICE CHAIR	0.50	X		X				0.	0.	0.
LEONARD SHAPIRO VICE CHAIR	0.50	X		X				0.	0.	0.
JEFFREY L. GLASSMAN CHAIRMAN	0.50	X		X				0.	0.	0.
KEVIN RATNER TREASURER	0.50	X		X				0.	0.	0.
ISAAC M. PACHULSKI SECRETARY	0.50	X		X				0.	0.	0.
ROBERT WEXLER PRESIDENT	35.00	X		X				118,898.	0.	86,462.
MARK BOOKMAN SENIOR VP & COO	35.00	X		X				175,977.	0.	12,441.
ZOFIA YALOVSKY VP- FIN, ADMIN & TECH	35.00			X				127,648.	0.	12,509.
GADY LEVY VP- DEAN WCCE	35.00			X				137,222.	0.	13,081.
BRADLEY S. ARTSON VP- ZSRS	35.00			X				87,791.	0.	61,738.
JAY STREAR VP- DEVELOPMENT	35.00			X				55,627.	0.	91,266.
NINA S. LIEBERMAN GILADI DEAN	35.00				X			115,248.	0.	11,769.
ROBIN WALLACH DEVELOPMENT DIRECTOR	35.00				X			100,802.	0.	6,019.

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

Schedule J-2 (Form 990) 2009

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization **AMERICAN JEWISH UNIVERSITY** Employer identification number **95-1684064**

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
LOUIS COLEN - PLA	X		5,000.	5,000.		X		X		X
Total				\$ 5,000.						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule L (Form 990 or 990-EZ) 2009

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **AMERICAN JEWISH UNIVERSITY** Employer identification number **95-1684064**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	7	44,385.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment **29** **0**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2009

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B): NON CASH CONTRIBUTIONS ARE LISTED BY
TOTAL NUMBER OF CONTRIBUTORS.

SCHEDULE M, LINE 32B: THE ORGANIZATION USED JP MORGAN TO PROCESS THE
DONATED STOCK.

COPY

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OTHER GREAT CIVILIZATIONS OF THE WORLD.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

- JEWISH STUDIES

- LIBERAL STUDIES

- LITERATURE, COMMUNICATION & MEDIA WITH CONCENTRATIONS IN LITERATURE,
COMMUNICATION, OR THEATRE

- POLITICAL SCIENCE: GLOBALIZATION AND HUMAN DEVELOPMENT, INTERNATIONAL
SECURITY, ISRAEL AND THE MIDDLE EAST POLITICS AND POLICY, U.S. LAW AND
PUBLIC POLICY

- NONPROFIT MANAGEMENT PROGRAM (MBA)

- CENTER FOR JEWISH EDUCATION - MASTER OF ARTS IN EDUCATION

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE PLATT AND BORSTEIN GALLERIES -

PRESENT EXHIBITIONS AND EDUCATIONAL PROGRAMS IN THE VISUAL ARTS.

SELECTED JEWISH AND NON-JEWISH ARTISTS BRING INSIGHT INTO CURRENT

TRENDS AS WELL AS AN HISTORICAL PERSPECTIVE TO COMMUNITY LIFE. THE

GALLERIES PROVIDE A VALUABLE AND NECESSARY AESTHETIC COMPONENT TO THE

EDUCATIONAL GOALS OF AMERICAN JEWISH UNIVERSITY.

UNIVERSITY WOMEN:

HAS BEEN AN INTEGRAL PART OF AMERICAN JEWISH UNIVERSITY FOR 49 YEARS.

THE MEMBERSHIP IS COMPRISED OF VOLUNTEERS WHO SEEK TO EXPRESS THEIR

CULTURAL, ARTISTIC AND COMMUNITY INTERESTS WHILE SUPPORTING THE

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
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2009

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Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

PROGRAMS OF AN INSTITUTION DEDICATED TO ACADEMIC EXCELLENCE.

THE PROGRAMS AT UNIVERSITY WOMEN INCLUDE YOUNG ARTIST CONCERTS, SPECIAL
INTEREST CLASSES AND PROGRAM MEETINGS WITH DISTINGUISHED SPEAKERS, AS
WELL AS A HIGHLY REGARDED AUTHOR/ARTIST LUNCHEON.

EXPENSES \$ 2252213. INCLUDING GRANTS OF \$ 301458. REVENUE \$ 876290.

CONFERENCE CENTER:

THE AMERICAN JEWISH UNIVERSITY CONFERENCE PROGRAM CONSISTS OF TWO
CONFERENCE CENTERS; ONE AT THE FAMILIAN CAMPUS AND THE OTHER AT THE
BRANDEIS-BARDIN CAMPUS.

THE CONFERENCE CENTER AT THE FAMILIAN CAMPUS CAN ACCOMMODATE
FACILITATES, CONVENTIONS, SEMINARS AND OTHER EDUCATIONAL AND CULTURAL
MEETINGS.

THE CONFERENCE CENTER AT THE BRANDEIS-BARDIN CAMPUS IS NATIONALLY
RECOGNIZED AS A CENTER DEVOTED TO JEWISH LEARNING AND CULTURE. THIS
LOCATION IS EQUIPPED FOR CELEBRATING JEWISH LIFECYCLE EVENTS AND AN
IDEAL ENVIRONMENT FOR CREATIVE THINKING AND PRODUCTIVE COLLABORATION.

EXPENSES \$ 1232023. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2066877.

STUDENT HOUSING

EXPENSES \$ 369839. INCLUDING GRANTS OF \$ 0. REVENUE \$ 530917.

FORM 990, PART VI, SECTION A, LINE 2: THE FOLLOWING BOARD MEMBERS HAVE A
FAMILY RELATIONSHIP:

FRANCIS S. MAAS AND VIRGINIA MAAS

MERILYN ZIERING AND MICHAEL ZIERING

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

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Employer identification number

95-1684064

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY THE
AUDIT COMMITTEE. ONCE APPROVED BY THE AUDIT COMMITTEE, THE RETURN IS THEN
MADE AVAILABLE TO ALL BOARD MEMBERS FOR REVIEW, PRIOR TO BEING FILED.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REQUIRES THE
OFFICERS/DIRECTORS TO COMPLETE ANNUAL STATEMENTS TO INFORM THE ORGANIZATION
OF ANY CONFLICT OF INTERESTS THAT MAY EXIST. THE SENIOR VP MONITORS THE
COMPLIANCE OF THE POLICY. THE ADMINISTRATIVE ASSISTANT OF THE PRESIDENT
KEEPS TRACK OF ALL ANNUAL STATEMENTS RECEIVED.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE PRESIDENT AND
ALL OFFICERS IS REVIEWED FIRST BY THE COMPENSATION COMMITTEE AND THEN BY
THE EXECUTIVE COMMITTEE. THE COMPENSATION IS BASED ON AN EXTENSIVE REPORT
PROVIDED BY AN INDEPENDENT COMPENSATION CONSULTANT AND IS APPROVED BY THE
EXECUTIVE COMMITTEE.

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

FORM 990, PART XI, LINE 2C
FINANCIAL STATEMENTS AND REPORTING
NO CHANGES WERE MADE TO THE OVERSIGHT PROCESS OR SELECTION PROCESS
DURING THE TAX YEAR, AS COMPARED TO THE PRIOR TAX YEAR.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

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Inspection

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

SCHEDULE E, LINE 3 - EXPLANATION OF NONDISCRIMINATION POLICY:

THE UNIVERSITY HAS A DOCUMENTED RACIAL NONDISCRIMINATION
POLICY IN ITS CATALOGUE AND FINANCIAL AID POLICIES AND
ADHERES TO THIS POLICY AT ALL TIMES. THE UNIVERSITY DOES FROM
TIME TO TIME ADVERTISE USING NEWSPAPERS AND BROCHURES AND
DOES ALWAYS PRINT ITS RACIAL NONDISCRIMINATION POLICY ON THESE
ADVERTISEMENTS.

SCHEDULE E, LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

THE AMERICAN JEWISH UNIVERSITY RECEIVES STUDENT FINANCIAL AID AWARDS FROM
THE U.S DEPARTMENT OF EDUCATION AND THE CALIFORNIA STATE DEPARTMENT OF
EDUCATION.

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: LOUIS COLEN

(A) PURPOSE OF LOAN: PLANT FUND

SCH L, PART II, LOANS TO AND/OR FROM INTERESTED PERSONS:

THE LOAN AMOUNT IS IMMATERIAL TO THE ORGANIZATION AND THEREFORE NO
WRITTEN AGREEMENT EXISTS AND THERE WAS NO BOARD APPROVAL.

2009 FORM 990, PART V, LINE 4A:

FORM TD F 90-22.1 - REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS:

THE AMERICAN JEWISH UNIVERSITY ("AJU") HAS INVESTMENTS IN FOREIGN
MUTUAL FUNDS (BAHAMAS, CAYMAN ISLANDS, BRITISH VIRGIN ISLANDS &

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

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Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

NETHERLANDS ANTILLES). AJU DOES NOT HAVE ANY SIGNATURE AUTHORITY OVER
ANY FOREIGN FINANCIAL ACCOUNTS. THEREFORE AJU IS NOT REQUIRED TO FILE
THE FORM TD F90-22.1 FOR THE FISCAL YEAR ENDED JUNE 30, 2010.

COPY

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2009
Open to Public Inspection

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number
95-1684064

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ZSRS FUND, LLC - 20-2587256 15760 VENTURA BLVD., SUITE 801 ENCINO, CA 91436	REAL ESTATE INVESTMENTS	CALIFORNIA	383,842.7	7,783,821.	N/A
AJU BBI HOLDINGS, LLC 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	TITLE HOLDING	CALIFORNIA	0.	16312567.	N/A

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
JEWISH TELEVISION NETWORK - 95-3556298 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	TO PROVIDE CULTURAL AND EDUCATIONAL INFORMATION TO THE JEWISH COMMUNITY	CALIFORNIA	501(C)(3)	170(B)(1) (A)(VI)	N/A
UNIVERSITY OF JUDAISM FOUNDATION - 95-3637239, 15600 MULHOLLAND DRIVE, LOS ANGELES, CA 90077	TO SUPPORT AMERICAN JEWISH UNIVERSITY	CALIFORNIA	501(C)(3)	PF	N/A
CAMP RAMAH CALIFORNIA, INC. - 95-1843131 17525 VENTURA BLVD, STE 201 ENCINO, CA 91316	CHILDREN AND ADULT CAMPS FOR RELIGIOUS EDUCATION	CALIFORNIA	501(C)(3)	SCHOOL	N/A

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

Schedule R (Form 990) 2009

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

		Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b	Gift, grant, or capital contribution to other organization(s)		X
c	Gift, grant, or capital contribution from other organization(s)		X
d	Loans or loan guarantees to or for other organization(s)		X
e	Loans or loan guarantees by other organization(s)		X
f	Sale of assets to other organization(s)		X
g	Purchase of assets from other organization(s)		X
h	Exchange of assets		X
i	Lease of facilities, equipment, or other assets to other organization(s)	X	
j	Lease of facilities, equipment, or other assets from other organization(s)		X
k	Performance of services or membership or fundraising solicitations for other organization(s)		X
l	Performance of services or membership or fundraising solicitations by other organization(s)		X
m	Sharing of facilities, equipment, mailing lists, or other assets		X
n	Sharing of paid employees		X
o	Reimbursement paid to other organization for expenses		X
p	Reimbursement paid by other organization for expenses		X
q	Other transfer of cash or property to other organization(s)		X
r	Other transfer of cash or property from other organization(s)		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1) CAMP RAMAH CALIFORNIA, INC	I	46,664.
(2)		
(3)		
(4)		
(5)		
(6)		

