

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

A For the 2005 calendar year, or tax year beginning JUL 1, 2005 and ending JUN 30, 2006

B Check if applicable: C Name of organization HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE; D Employer identification number 52-1844823; E Telephone number 202-449-6520; F Accounting method Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). H and I are not applicable to section 527 organizations.

G Website: WWW.HILLEL.ORG

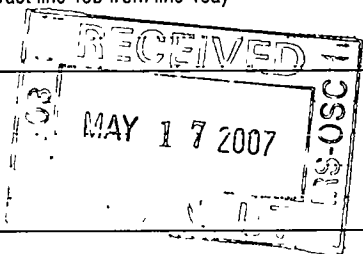
J Organization type: 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 26,143,301.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns: Description, Sub-description, Amount, Total. Includes Revenue (Total: 26,143,301), Expenses (Total: 25,409,164), and Net Assets (Total: 30,015,667).



SCANNED JUL 10 2006

615 21

**HILLEL: THE FOUNDATION FOR JEWISH  
CAMPUS LIFE**

Form 990 (2005)

52-1844823 Page 2

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <b>5698486.</b> noncash \$ <b>0.</b> ) If this amount includes foreign grants, check here <input type="checkbox"/>			<b>STATEMENT 5</b>	
22	5,698,486.	5,698,486.		
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc. **	894,594.	0.	894,594.	0.
26 Other salaries and wages	5,800,493.	3,061,894.	1,352,694.	1,385,905.
27 Pension plan contributions	367,789.	143,922.	145,261.	78,606.
28 Other employee benefits	483,375.	274,529.	94,015.	114,831.
29 Payroll taxes	433,909.	208,637.	135,035.	90,237.
30 Professional fundraising fees	1,351,447.	424,186.		927,261.
31 Accounting fees				
32 Legal fees				
33 Supplies	27,389.	6,749.	13,515.	7,125.
34 Telephone	98,944.	48,885.	29,013.	21,046.
35 Postage and shipping	84,493.	32,352.	12,541.	39,600.
36 Occupancy	622,633.	503,920.	43,532.	75,181.
37 Equipment rental and maintenance	54,524.	8,941.	41,185.	4,398.
38 Printing and publications	309,112.	229,635.	6,719.	72,758.
39 Travel	635,426.	437,870.	98,804.	98,752.
40 Conferences, conventions, and meetings	4,763,889.	4,748,410.	5,704.	9,775.
41 Interest	311,187.	311,187.		
42 Depreciation, depletion, etc (attach schedule)	825,785.	751,866.	73,919.	
43 Other expenses not covered above (itemize):				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
f _____	43f			
g <b>SEE STATEMENT 3</b>	2,645,689.	2,495,662.	<221,204.>	371,231.
44 <b>Total functional expenses.</b> Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	25,409,164.	19,387,131.	2,725,327.	3,296,706.

**Joint Costs.** Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Form 990 (2005)

\*\* SEE STATEMENT 4

HILLEL: THE FOUNDATION FOR JEWISH  
CAMPUS LIFE

Form 990 (2005)

52-1844823 Page 3

**Part III** Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <u>SEE STATEMENT 6</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	
<b>a</b> <u>PROVIDE DIRECT FUNDING AND SUPPORTING SERVICES TO LOCAL HILLELS AND STUDENTS AT COLLEGES AND UNIVERSITIES THROUGHOUT NORTH AMERICA AND THE WORLD.</u>	
(Grants and allocations \$ <u>5,698,486.</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<u>19,387,131.</u>
<b>b</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>c</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	<u>19,387,131.</u>

Form 990 (2005)

HILLEL: THE FOUNDATION FOR JEWISH

Form 990 (2005)

CAMPUS LIFE

52-1844823 Page 4

**Part IV Balance Sheets** (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	1,365.	45		
	46 Savings and temporary cash investments	6,924,832.	46	6,477,433.	
	47 a Accounts receivable	47a 1,298,960.			
	b Less allowance for doubtful accounts	47b	47c	1,298,960.	
	48 a Pledges receivable	48a 2,824,116.			
	b Less allowance for doubtful accounts	48b 100,000.	48c	2,724,116.	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	51a			
	b Less allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		226,570.	53	131,991.
	54 Investments - securities <b>STMT 7 STMT 8</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		12,409,356.	54	18,244,111.
	55 a Investments - land, buildings, and equipment - basis <b>STMT 11</b>	55a			
b Less accumulated depreciation	55b		55c		
56 Investments - other			56		
57 a Land, buildings, and equipment - basis	57a 16,274,472.				
b Less accumulated depreciation <b>STMT 9</b>	57b 3,582,072.	57c		12,692,400.	
58 Other assets (describe <b>SEE STATEMENT 10</b> )		58		635,923.	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58		41,558,676.	59	42,204,934.	
Liabilities	60 Accounts payable and accrued expenses	3,288,191.	60	3,242,936.	
	61 Grants payable	273,291.	61	108,582.	
	62 Deferred revenue	358,691.	62	137,749.	
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	9,000,000.	64b	8,700,000.	
	65 Other liabilities (describe )	314,039.	65	0.	
<b>66 Total liabilities.</b> Add lines 60 through 65)		13,234,212.	66	12,189,267.	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	4,093,091.	67	5,850,408.	
	68 Temporarily restricted	22,051,772.	68	21,985,658.	
	69 Permanently restricted	2,179,601.	69	2,179,601.	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		28,324,464.	73	30,015,667.
	<b>74 Total liabilities and net assets/fund balances.</b> Add lines 66 and 73		41,558,676.	74	42,204,934.

Form 990 (2005)





**HILLEL: THE FOUNDATION FOR JEWISH  
CAMPUS LIFE**

Form 990 (2005)

52-1844823 Page 7

<b>Part VI Other Information</b> <i>(continued)</i>		Yes	No
<b>82 a</b> Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<b>82a</b>		<b>X</b>
<b>b</b> If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)	<b>82b</b>		
	N/A		
<b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83a</b>	<b>X</b>	
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<b>83b</b>	<b>X</b>	
<b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible?	<b>84a</b>		<b>X</b>
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>84b</b>		
	N/A		
<b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members?	<b>85a</b>		
	N/A		
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	<b>85b</b>		
	N/A		
<b>c</b> Dues, assessments, and similar amounts from members	<b>85c</b>		
	N/A		
<b>d</b> Section 162(e) lobbying and political expenditures	<b>85d</b>		
	N/A		
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>		
	N/A		
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>		
	N/A		
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85g</b>		
	N/A		
<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	<b>85h</b>		
	N/A		
<b>86 501(c)(7) organizations</b> Enter. <b>a</b> Initiation fees and capital contributions included on line 12	<b>86a</b>		
	N/A		
<b>b</b> Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>		
	N/A		
<b>87 501(c)(12) organizations</b> Enter. <b>a</b> Gross income from members or shareholders	<b>87a</b>		
	N/A		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>87b</b>		
	N/A		
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	<b>88</b>		<b>X</b>
<b>89 a 501(c)(3) organizations</b> Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0.</u> ; section 4912 ▶ <u>0.</u> ; section 4955 ▶ <u>0.</u>			
<b>b 501(c)(3) and 501(c)(4) organizations</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	<b>89b</b>		<b>X</b>
<b>c</b> Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			▶ <u>0.</u>
<b>d</b> Enter. Amount of tax on line 89c, above, reimbursed by the organization			▶ <u>0.</u>
<b>90 a</b> List the states with which a copy of this return is filed ▶ <u>SEE STATEMENT 13</u>			
<b>b</b> Number of employees employed in the pay period that includes March 12, 2005	<b>90b</b>		<u>106</u>
<b>91 a</b> The books are in care of ▶ <u>THE FOUNDATION</u> Telephone no. ▶ <u>202-449-6520</u> Located at ▶ <u>800 8TH STREET, NW, WASHINGTON, DC, WASHINGTON,</u> ZIP + 4 ▶ <u>20001</u>			
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ <u>CAYMAN ISLANDS</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	<b>91b</b>	<b>X</b>	
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ <u>N/A</u>	<b>91c</b>		<b>X</b>
<b>92</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>92</u>			▶ <input type="checkbox"/> N/A

Form 990 (2005)

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a CONFERENCE REGISTRATION					1,176,833.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	517,143.	
96 Dividends and interest from securities			14	357,806.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	131,407.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS INCOME					44,684.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		1,006,356.	1,221,517.
105 Total (add line 104, columns (B), (D), and (E))					2,227,873.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 14

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

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 furnished to preparer.

Signature of officer: *[Signature]* Date: 5/1

Paid Preparer's Use Only

Preparer's signature: *Roemari C. Warner*

Firm's name (or yours if self-employed), address, and ZIP + 4: GOODMAN & COMPANY, LLP  
111 ROCKVILLE PIKE, SUITE  
ROCKVILLE, MD 20850

523163 02-03-06

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

**2005**

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

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>ROBERT GOLDBERG</u> 800 8TH ST, NW, WASHINGTON, DC 20001	VP CSS 35.00	154,789.	13,418.	0.
<u>JAY RUBIN</u> 800 8TH ST, NW, WASHINGTON, DC 20001	EXEC VP 35.00	197,917.	17,150.	0.
<u>TIM COHEN</u> 800 8TH ST, NW, WASHINGTON, DC 20001	DIRECTOR 35.00	175,000.	27,637.	0.
<u>WAYNE FIRESTONE</u> 800 8TH ST, NW, WASHINGTON, DC 20001	PRESIDENT - ELECT 35.00	161,727.	13,136.	0.
<u>SCOTT BROWN</u> 800 8TH ST, NW, WASHINGTON, DC 20001	VP 35.00	154,789.	13,418.	0.
Total number of other employees paid over \$50,000 ▶	45			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>KAMEROW, WEINTRAUB &amp; SWAIN, LLP</u> 11400 ROCKVILLE PIKE, # 800, ROCKVILLE, MD 20852	ACCOUNTING	72,950.
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	0	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>THE DEVELOPMENT RESOURCE GROUP</u> 104 E. 40TH STREET, NEW YORK, NY 10016	CONSULTING	56,386.
-----		
-----		
-----		
-----		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

<b>Part III Statements About Activities</b> (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE STATEMENT 16</b>	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) <b>SEE STATEMENT 15</b>	X	
b	Do you have a section 403(b) annuity plan for your employees?		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

- The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)
- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
  - 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
  - 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
  - 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
  - 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_
  - 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
  - 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
  - 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
  - 12  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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
  - 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization:  Type 1  Type 2  Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

HILLEL: THE FOUNDATION FOR JEWISH

Schedule A (Form 990 or 990-EZ) 2005

CAMPUS LIFE

52-1844823

Page 3

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	21,741,182.	20,968,972.	16,068,519.	28,990,709.	87,769,382.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	954,114.	919,402.	953,034.	827,814.	3,654,364.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	518,181.	343,961.	91,247.	211,484.	1,164,873.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	20,623.	28,655.	SEE STATEMENT 17 135,370.	17,698.	202,346.
23 Total of lines 15 through 22	23,234,100.	22,260,990.	17,248,170.	30,047,705.	92,790,965.
24 Line 23 minus line 17	22,279,986.	21,341,588.	16,295,136.	29,219,891.	89,136,601.
25 Enter 1% of line 23	232,341.	222,610.	172,482.	300,477.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,782,732.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 16,480,535.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 89,136,601.
d Add: Amounts from column (e) for lines: 18 1,164,873. 19 _____ 22 202,346. 26b 16,480,535.					26d 17,847,754.
e Public support (line 26c minus line 26d total)					26e 71,288,847.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 79.9771%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2004)	(2003)	(2002)	(2001)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2004)	(2003)	(2002)	(2001)	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See page 7 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	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?		
30	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?		
31	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, attach a separate statement.)		
_____			
_____			
_____			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
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, attach a separate statement.)	32d	
_____			
_____			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
_____			
_____			
_____			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	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," attach an explanation	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check  a  if the organization belongs to an affiliated group. Check  b  if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
		<b>N/A</b>													
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>													
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>													
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>													
<b>39</b>	Other exempt purpose expenditures	<b>39</b>													
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>													
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table - <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>If the amount on line 40 is -</b></td> <td style="width: 50%;"><b>The lobbying nontaxable amount is -</b></td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	<b>41</b>	
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>													
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	<b>43</b>													
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	<b>44</b>													

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>45</b> Lobbying nontaxable amount					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					0.
<b>47</b> Total lobbying expenditures					0.
<b>48</b> Grassroots nontaxable amount					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					0.
<b>50</b> Grassroots lobbying expenditures					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (Add lines c through h )			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	OFFICE AND COMPUTER EQUIPMENT	VARIES		.000	16	738,890.			738,890.	625,251.		73,623.
2	FURNITURE & FIXTURES	VARIES		.000	16	849,135.			849,135.	447,961.		151,031.
3	BUILDING AND IMPROVEMENTS	063002		.000	16	11712448.			11712448.	1683075.		601,131.
4	LAND	063002		.000	16	2908629.			2908629.			0.
5	ART WORK	VARIES		.000	16	65,370.			65,370.			0.
	* TOTAL 990 PAGE 2 DEPR					16274472.		0.	16274472.	2756287.	0.	825,785.

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
OFFICE SPACE - 800 8TH ST NW, WASHINGTON, DC		1	131,407.
TOTAL TO FORM 990, PART I, LINE 6A			131,407.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS		556,004.	
UNREALIZED GAIN ON INTEREST SWAP		405,250.	
UNREALIZED LOSS ON SPLIT INTEREST AGREEMENTS		<4,188.>	
TOTAL TO FORM 990, PART I, LINE 20		957,066.	

FORM 990	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
PROGRAM EXPENSE	456,758.	456,734.	0.	24.	
PROFESSIONAL FEES, CONSULTANTS AND HONORARIUM	666,227.	509,659.	116,538.	40,030.	
COMPUTER SERVICE AND CONSULTING	199,493.	54,789.	143,702.	1,002.	
TEMPORARY SERVICES	39,247.	19,620.	18,192.	1,435.	
RECRUITMENT AND RELOCATION	175,298.	35,312.	136,885.	3,101.	
OFFICE EXPENSE	16,169.	4,702.	10,157.	1,310.	
PUBLICITY AND ADVERTISING	64,691.	37,886.	0.	26,805.	
PLAQUES & AWARDS	8,476.	2,172.	108.	6,196.	
INSURANCE	234,496.	82,921.	141,213.	10,362.	
SCHOLARSHIPS	197,856.	197,856.			
MISCELLANEOUS	277,505.	0.	4,345.	273,160.	
BANK FEES	149,095.	135,305.	9,116.	4,674.	
FISCAL MANAGEMENT AND IT SUPPORT	0.	807,872.	<807,872.>		
AMORTIZATION	14,870.	14,870.			

TAXES	488.	488.		
PROFESSIONAL MEETING & TRAINING	145,020.	135,476.	6,412.	3,132.
TOTAL TO FM 990, LN 43	2,645,689.	2,495,662.	<221,204.>	371,231.

FORM 990 OFFICER COMPENSATION ALLOCATION STATEMENT 4  
PART II, LINE 25

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
AVRAHAM INFELD	540,342.	54,921.	0.	595,263.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	540,342.	54,921.		595,263.
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
ARYEH FURST	275,538.	23,793.	0.	299,331.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	275,538.	23,793.		299,331.
C. FUNDRAISING				

TOTAL PROGRAM SERVICES				
TOTAL MANAGEMENT AND GENERAL				894,594.
TOTAL FUNDRAISING				
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B				894,594.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 5

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
LOCAL PROGRAMS AND ACTIVITIES	SEE ATTACHMENT	SEE ATTACHMENT	LOCAL AFFILIATES	5698486.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				5698486.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 6  
PART III

EXPLANATION

THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE IS TO ENHANCE JEWISH LIFE FOR COLLEGE AND UNIVERSITY COMMUNITIES IN NORTH AMERICA AND THROUGHOUT THE WORLD.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 7

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
COMMON STOCK	FMV	1,880,091.			1,880,091.
TO FORM 990, LINE 54, COL B		1,880,091.			1,880,091.

FORM 990 GOVERNMENT SECURITIES STATEMENT 8

DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. TREASURY NOTES	FMV	314,303.		314,303.
TOTAL TO FORM 990, LINE 54, COL B		314,303.		314,303.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE AND COMPUTER EQUIPMENT	738,890.	698,874.	40,016.
FURNITURE & FIXTURES	849,135.	598,992.	250,143.
BUILDING AND IMPROVEMENTS	11,712,448.	2,284,206.	9,428,242.
LAND	2,908,629.	0.	2,908,629.
ART WORK	65,370.	0.	65,370.
TOTAL TO FORM 990, PART IV, LN 57		16,274,472.	12,692,400.

FORM 990	OTHER ASSETS	STATEMENT 10
DESCRIPTION		AMOUNT
BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUST		234,928.
DEFERRED DEBT COST		309,784.
FAIR VALUE OF INTEREST SWAP		91,211.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		635,923.

FORM 990	OTHER SECURITIES	STATEMENT 11
SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
MONEY MARKET FUNDS	FMV	921,052.
CERTIFICATES OF DEPOSIT	FMV	6,158,444.
STATE OF ISRAEL BONDS	FMV	278,203.
VANGUARD EQUITY FUNDS	FMV	452,956.
HEDGE FUNDS	FMV	4,285,878.
MUTUAL FUNDS	FMV	3,953,184.
TO FORM 990, LINE 54, COL B		16,049,717.

FORM 990                      PART V-A - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES                      STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
AVRAHAM INFELD 800 8TH STREET, NW WASHINGTON, DC 20001	PRESIDENT 35.00	540,342.	54,921.	0.
ARYEH FURST 800 8TH STREET, NW WASHINGTON, DC 20001	<del>60042</del> CFO 35.00	275,538.	23,793.	0.
RANDALL KAPLAN 800 8TH STREET, NW WASHINGTON, DC 20001	CHAIRMAN 2.00	0.	0.	0.
JULIAN SANDLER 800 8TH STREET, NW WASHINGTON, DC 20001	VICE-CHAIR 2.00	0.	0.	0.
ADAM BRONFMAN 800 8TH STREET, NW WASHINGTON, DC 20001	VICE-CHAIR 2.00	0.	0.	0.
DAVID M. COHEN 800 8TH STREET, NW WASHINGTON, DC 20001	VICE-CHAIR 2.00	0.	0.	0.
LEE M. HENDLER 800 8TH STREET, NW WASHINGTON, DC 20001	VICE-CHAIR 2.00	0.	0.	0.
ANNA SOLOMON-SCHWARTZ 800 8TH STREET, NW WASHINGTON, DC 20001	VICE-CHAIR 2.00	0.	0.	0.
CAROL B. WISE 800 8TH STREET, NW WASHINGTON, DC 20001	VICE-CHAIR 2.00	0.	0.	0.
EDGAR M. BRONFMAN 800 8TH STREET, NW WASHINGTON, DC 20001	EX OFFICIO 2.00	0.	0.	0.
WILLIAM HELLER 800 8TH STREET, NW WASHINGTON, DC 20001	TREASURER 2.00	0.	0.	0.

JANE SCHER 800 8TH STREET, NW WASHINGTON, DC 20001	SECRETARY 2.00	0.	0.	0.
NEIL M. MOSS 800 8TH STREET, NW WASHINGTON, DC 20001	PAST CHAIR 2.00	0.	0.	0.
CHUCK NEWMAN 800 8TH STREET, NW WASHINGTON, DC 20001	PAST CHAIR 2.00	0.	0.	0.
MICHAEL B. RUKIN 800 8TH STREET, NW WASHINGTON, DC 20001	PAST CHAIR 2.00	0.	0.	0.
PHILIP H. COHEN 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
LISA EISEN 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
EDITH B. EVERETT 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
MICHAEL GRANOFF 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
LYNNE B HARRISON 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
MORT LOWENTHAL 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
BEA MANDEL 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
KAREN MOSS 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
JODI J. SCHWARTZ 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.

CAROL SMOKLER 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
BLUMA B. STOLLER 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
DIANE WOHL 800 8TH STREET, NW WASHINGTON, DC 20001	EXECUTIVE COMMITTEE 2.00	0.	0.	0.
SANDY BAKLOR 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
LAURIE BLITZER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
STEVEN P. BLONDER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
THOMAS A. BLUMBERG 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
MARION BLUMENTHAL 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
ALISON BRESKIN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
MICHELE BRESLAUER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
AMY BRESSMAN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
EDWARD E. A. BROMBERG 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
SANDY CAHN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.

PAUL J. CHERNER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
JOSEPH CIECHANOVER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
HERSCHEL CUTLER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
MARCELO CYNOVICH 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
GARY DIAMOND 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
JEVIN EAGLE 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
BARRY EFFRON 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
DAVID EINHORN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
DEDE FEINBERG 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
CHAIKI FELDMAN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
ZACHARY B. GALIN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
MICHAEL GELMAN 800 8TH STREET, NW WASHINGTON; DC 20001	BOARD MEMBER 2.00	0.	0.	0.
ROBIN GREENSPUN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.

MARGO HAMBURGER-FOX 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
SARA E. HURAND 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
ALLAN J. JACOBS 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
DANIELLE JOSEPHS 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
ARIELLA KAPLOWITZ 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
SHULI KARKOWSKY 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
MICHAEL KASSEN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
JOSEPH KOHANE 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
BARRY J. LEVIN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
NORMAN LIPOFF 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
FRED MARGULIES 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
SARA MORRIS 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
JULIE WISE ORECK 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.

ZACKARY PEIKON 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
MICHELE ROSEN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
KEITH ROSENBLOOM 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
BARBARA ROSWELL 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
LENORE RUBEN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
MORTON OWEN SCHAPIRO 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
JAMES H. SHANE 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
BARBARA SHAPIRA 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
ROBERT SHLACHTER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
BRUCE SHOLK 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
PETER SILVERMAN 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
MOISHE SMITH 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
NEIL SPEARS 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.

MARC STERNFELD 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
PERRY TEICHER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
LOIS ZOLLER 800 8TH STREET, NW WASHINGTON, DC 20001	BOARD MEMBER 2.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		815,880.	78,714.	0.

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 13  
PART VI, LINE 90

STATES

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

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 14  
ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A 93A	CONFERENCES ARE HELD TO PROVIDE OPPORTUNITY FOR EDUCATION AND DEVELOPMENT OF LEADERSHIP OF LOCAL AND REGIONAL HILLEL CHAPTERS.
103A 103A 103A	REVENUES GENERATED INCIDENTALLY BY RELATED ACTIVITIES ARE NOT SEPARATELY CLASSIFIED. THESE ITEMS PERTAIN TO EXEMPT ACTIVITIES BUT UNDER THE DE MINIMIS RULE ARE NOT SEPARATED INTO INDIVIDUAL HEADINGS.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 15  
PART III, LINE 3A

THE FOUNDATION DETERMINES THAT RECIPIENTS QUALIFY TO RECEIVE PAYMENTS THROUGH 1)JOINT DEVELOPMENT OF PROGRAMS, 2)PERIODIC AND ROUTINE COMMUNICATION WITH RECIPIENTS, 3)PERIODIC AND ROUTINE SUPERVISION AND MONITORING OF PROGRAM ACTIVITIES AND ACCOMPLISHMENTS.

SCHEDULE A

EXPLANATION OF TRANSACTIONS  
PART III, LINE 2D

STATEMENT 16

SEE PART V - FORM 990

CERTAIN DIRECTORS, OFFICERS AND KEY EMPLOYEES ARE SALARIED EMPLOYEES WHO RECEIVE COMPENSATION FOR SERVICES PROVIDED TO THE FOUNDATION. THESE SALARIES ARE APPROVED BY THE BOARD OF DIRECTORS. OTHER MEMBERS OF THE BOARD SERVE ON A VOLUNTARILY AND PART-TIME BASIS. THE FOUNDATION REIMBURSES OFFICERS AND BOARD MEMEBERS FOR OUT-OF-POCKET EXPENSES INCURRED WHILE CONDUCTING FOUNDATION BUSINESS PURSUANT TO ITS TAX EXEMPT PURPOSE.

SCHEDULE A	OTHER INCOME			STATEMENT 17
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
MISCELLANEOUS INCOME	20,623.	28,655.	135,370.	17,698.
TOTAL TO SCHEDULE A, LINE 22	20,623.	28,655.	135,370.	17,698.

**Depreciation and Amortization** 990  
**(Including Information on Listed Property)**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return <b>HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE</b>	Business or activity to which this form relates <b>FORM 990 PAGE 2</b>	Identifying number <b>52-1844823</b>
---	---	---

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See the instructions for a higher limit for certain businesses	1	105,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	420,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
<b>6</b>		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12	13	

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

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	825,785.

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

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2005	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

**Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (see instructions)**

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	825,785.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**HILLEL: THE FOUNDATION FOR JEWISH**

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

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

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26 Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

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

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

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? <b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2005 tax year.					
<b>43</b> Amortization of costs that began before your 2005 tax year					<b>43</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b>

**HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE  
GRANTS AND ALLOCATIONS  
990 PART II 22**

52-1844823

<u>Hillel</u>		Address 1	Address 2	City	State	Zipcode	TOTAL
500	Hillel Council of New England	1320 Centre Street	Suite 306	Newton Cente	MA	02459	\$ 12,216.04
501	Hillel Boston University	233 Bay State Road		Boston	MA	02215	\$ 18,824.00
502	Hillel Brandeis University	MS 205	PO Box 549110	Waltham	MA	02254	\$ 17,425.04
503	Hillel Harvard University	52 Mount Auburn Street		Cambridge	MA	02138-5795	\$ 17,364.96
504	Hillel M.I.T.	40 Massachusetts Avenue	Building W11	Cambridge	MA	02139	\$ 21,065.00
505	Hillel Northeastern University	70 Saint Stephen Street		Boston	MA	02115	\$ 9,129.96
506	Hillel Tufts University	Granoff Family Hillel Center	Packard Avenue	Medford	MA	02155	\$ 10,666.64
507	Hillel Butler University	4600 Sunset Avenue		Indianapolis	IN	46208	\$ 2,566.66
509	Hillel Univ of Vermont		Allen House Center	Burlington	VT	05405-0010	\$ 30,285.00
521	Hillel-CUNY Brooklyn College		2901 Campus Road	Brooklyn	NY	11210	\$ 251,850.00
523	Hillel-CUNY-Hunter/City Colleges	695 Park Avenue	Hunter East 1317A	New York	NY	10021	\$ 54,500.00
524	Hillel - CUNY-Queens College	65-30 Kissena Boulevard	Student Union Room 206	Flushing	NY	11367	\$ 185,040.00
525	Hillel Hofstra University	200 Hofstra University	Student Center #213 A	Hempstead	NY	11549-2000	\$ 126,095.00
526	Hillel Stony Brook Interfaith Center	SB Union Suite 201	SUNY at Stony Brook	Stony Brook	NY	11794-3235	\$ 153,080.00
527	Hillel Columbia University	The R K. Kraft Family Center	606 W. 115th St	New York	NY	10025	\$ 107,700.00
528	Hillel Baruch College	Box F-1511	17 Lexington Avenue	New York	NY	10001	\$ 157,379.00
529	Hillel New York University	E.Bronfman Center Jewish Life	7 East 10th Street	New York	NY	10003	\$ 60,950.92
530	Hillels of Westchester	Attn: Shira Shimoni	S Lawrence Coll., 1 Mead Way	Bronxville	NY	10708	\$ 87,350.00
531	Hillel Long Island University	c/o Roman Kalika	10 Cove Lane, FL 1	Brooklyn	NY	11234	\$ 24,650.00
534	Hillel College of Staten Island	2800 Victory Blvd 3A-104	Attn: Lebe Mallin	Staten Island	NY	10314	\$ 66,085.00
538	Hillel Skidmore College		Case Center 224	Saratoga	NY	12866	\$ 2,000.04
540	Hillel Greater Philadelphia	215 South 39th Street		Philadelphia	PA	19104	\$ 26,106.00
541	Hillel Univ of Pennsylvania	Steinhardt Hall	215 South 39th Street	Philadelphia	PA	19104	\$ 65,150.00
551	Hillel American University	Kay Spritual Life Center	4400 Massachusetts Ave , NW	Washington	DC	20016-8010	\$ 36,347.21
552	Hillel George Washington Univ		2300 H St., NW	Washington	DC	20037	\$ 35,545.04
553	Hillel University of Maryland	7612 Mowatt Lane		College Park	MD	20740	\$ 104,866.04
554	Hillel George Mason University	4400 University Drive	SUB1-Room 207-MSN2C7	Fairfax	VA	22030-4444	\$ 5,000.04
556	Hillel Georgetown University	G-01 Healy	Georgetown University	Washington	DC	20058-1250	\$ 16,200.00
562	Hillel Florida State University	843 West Pensacola Street		Tallahasee	FL	32304	\$ 17,334.00
563	Hillel University of Florida	2020 West University Avenue		Gainesville	FL	32603	\$ 46,515.96
564	Hillel of Greater Miami	1100 Stanford Drive		Coral Gables	FL	33146	\$ 50,499.29
565	Hillel University of South Florida	Attn: Lori Drutz	13102 North 50th Street	Tampa	FL	33617	\$ 19,849.96
566	Hillel - Broward & Palm Beach	777 Glades Road	Building LY-3A	Boca Raton	FL	33431	\$ 12,724.50
567	Hillel Univ of Central Fla	12321 University Blvd		Orlando	FL	32817	\$ 22,000.04
570	Hillel of Gtr Baltimore	5750 Park Heights Avenue	Suite 351	Baltimore	MD	21215	\$ 47,835.88
571	Hillel Johns Hopkins	Hopkins Hillel Office	3301 N. Charles Street	Baltimore	MD	21218	\$ 8,054.63

**HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE  
GRANTS AND ALLOCATIONS  
990 PART II 22**

52-1844823

572	Hillel. Towson University	8000 York Road		Towson	MD	21252	\$ 30,205.04
573	Hillel. Univ of MD Baltimore Cnty	1515 Reisterstown Rd	3rd Floor	Baltimore	MD	21208	\$ 2,000.00
580	Hillels of Illinois	30 South Wells		Chicago	IL	60606	\$ 33,197.04
581	Hillel Northwestern University	629 Foster Street		Evanston	IL	60201	\$ 19,183.96
582	Hillel: University of Chicago		5715 South Woodlawn Ave.	Chicago	IL	60637	\$ 26,753.96
583	Hillel. University of Ill - Chicago	Levine Hillel Center	924 S. Morgan Street	Chicago	IL	60610	\$ 30,150.04
584	Hillel. University of Illinois - Urbana	503 East John Street		Champaign	IL	61820	\$ 41,065.96
600	Cleveland Hillel Council	11291 Euclid Avenue		Cleveland	OH	44106	\$ 16,460.00
602	Hillel. Kent State University	202 North Lincoln Street		Kent	OH	44240	\$ 52,321.04
603	Hillel: Oberlin College	c/o Rabbi Brand	135 W Lorain St., Wilder 219	Oberlin	OH	44074	\$ 6,500.00
604	Hillel: Miami University of Ohio	11 East Walnut Street		Oxford	OH	45056	\$ 28,699.96
605	Hillel: Ohio University	21 Mill Street		Athens	OH	45701	\$ 22,906.04
607	Chabad of Toledo	Chai Jewish Student Center	4230 Rose Garden Drive	Toledo	OH	43623	\$ 500.00
610	Los Angeles Hillel Council	6505 Wilshire Blvd., Suite 450		Los Angeles	CA	90048-4906	\$ 44,214.04
611	Hillel. Ca State Univ Northridge	17729 Plummer Street		Northridge	CA	91325	\$ 25,386.03
613	Hillel LA Pierce & Valley Coll	22622 Vanowen Street		West Hills	CA		\$ 17,386.04
614	Hillel: Univ of CA Los Angeles	574 Hilgard Avenue		Los Angeles	CA	90024	\$ 55,763.33
615	Hillel: Univ of Calif-Santa Barbara	781 Embarcadero Del Mar		Isla Vista	CA	93117	\$ 16,386.00
616	Univ of Southern Cal	3300 South Hoover Boulevard		Los Angeles	CA	90007	\$ 14,424.04
617	Claremont Colleges	McAlister Center	919 North Columbia Avenue	Claremont	CA	91711	\$ 35,000.04
630	San Francisco Hillel	33 Banbury Street		San Francisco	CA	94132	\$ 26,445.04
631	San Francisco State	33 Banbury Street		San Francisco	CA	94132	\$ 1,505.00
632	Stanford University	PO Box 20526		Stanford	CA	94309	\$ 31,134.00
633	Univ of Calif-Berkeley	2736 Bancroft Way		Berkeley	CA	94704	\$ 43,390.90
634	Univ of Calif - Davis	328 A Street		Davis	CA	95616	\$ 28,499.96
635	Univ of Calif-Santa Cruz	222 Cardiff Place		Santa Cruz	CA	95060	\$ 34,950.04
636	Sonoma County Hillel	PO Box 3143		Rohnert Park	CA	94927	\$ 11,000.00
637	Silicon Valley Hillel	336 East William Street		San Jose	CA	95112	\$ 30,600.00
638	Hillel-San Luis Obispo	c/o Rabbi Lon Moskowitz	1372 Pasadena Drve	Los Osos	CA	93402	\$ 4,333.00
650	Brown University	80 Brown Street		Providence	RI	02912	\$ 24,739.00
651	Univ of Rhode Island	12 Fraternity Circle		Kingston	RI	02881	\$ 27,493.96
652	W Orange County		3801 E. Willow Street	Long Beach	CA	90815	\$ 9,950.04
655	Rochester Inst of Tech	RIT Interfaith Center	40 Lomb Memorial Drive	Rochester	NY	14623	\$ 650.00
656	Rochester Hillel	Interfaith Chapel	Wilson Boulevard	Rochester	NY	14627	\$ 10,183.37
660	Council of Colorado	Merage and Allon Hillel Center	2390 S Race Street	Denver	CO	80210	\$ 35,435.96
661	Colorado Area Hillel	2795 Colorado Ave		Boulder	CO	80302	\$ 6,295.00
662	Colorado State Univ	Lory Student Center	Colorado State University	Fort Collins	CO	80523	\$ 6,500.00
670	Hillel of San Diego	5742 Montezuma Road		San Diego	CA	92115	\$ 19,961.66

**HILLEL:THE FOUNDATION FOR JEWISH CAMPUS LIFE  
GRANTS AND ALLOCATIONS  
990 PART II 22**

52-1844823

671	San Diego State University	5742 Montezuma Road		San Diego	CA	92115	\$ 150.00
672	Univ. of CA San Diego	8976 Cliffridge Avenue		La Jolla	CA	92037	\$ 7,000.00
700	Univ of Massachusetts	Center for Religious Life	388 North Pleasant St # 15	Amherst	MA	01002	\$ 49,323.96
701	Smith College	Helen Hills Chapel		Northampton	MA	01063	\$ 19,150.00
702	Clark University	950 Main Street	Box B28	Worcester	MA	01610	\$ 6,499.96
705	Dartmouth College	Roth Center for Jewish Life	5 Occom Ridge Road	Hanover	NH	03755	\$ 5,000.00
708	SUNY Albany	Chapel House	1 University Drive	Albany	NY	12222	\$ 60,082.00
710	Binghamton University	Binghamton University	University Union B-8	Binghamton	NY	13902	\$ 144,150.00
711	Cornell University	G-34 Anabel Taylor Hall		Ithaca	NY	14853	\$ 73,279.96
712	Ithaca College		1001 Muller Chapel	Ithaca	NY	14850-7155	\$ 6,400.00
713	University of Buffalo	520 Lee Entrance	UB Commons-Suite 204	Amherst	NY	14228	\$ 22,870.04
714	Syracuse University	Winnick Hillel Center	102 Walnut Center	Syracuse	NY	13210	\$ 18,414.12
720	Rutgers University	93 College Avenue		New Brunswick	NJ	08901	\$ 53,895.69
721	Princeton University	70 Washington Road		Princeton	NJ	08540	\$ 18,153.96
723	Lehigh University	Jewish Student Center	216 Summit Street	Bethlehem	PA	18015	\$ 5,000.04
724	Muhlenberg College	2400 Chew Street		Allentown	PA	18104	\$ 57,475.00
726	Trinity College	74 Vernon Street		Hartford	CT	06106	\$ 12,000.04
730	University of Connecticut	54 North Eagleville Road		Storrs	CT	06268	\$ 15,566.68
731	Hartford University	200 Bloomfield Avenue	Student Union #153	West Hartford	CT	06117	\$ (750.00)
732	Yale University	80 Wall Street		New Haven	CT	06520-9077	\$ 14,630.36
735	Penn State University	114-117 Pasquerilla Center		University Park	PA	16802	\$ 37,066.00
736	Univ of Pittsburgh	4607 Forbes Avenue		Pittsburgh	PA	15213	\$ 32,700.00
737	Carnegie Mellon Univ.						\$ 400.00
739	College of William & Mary		CSU 6049	Williamsburg	VA	23186	\$ 9,500.04
740	University of Delaware	47 West Delaware Avenue		Newark	DE	19711	\$ 12,950.00
741	University of Virginia	1824 University Circle		Charlottesville	VA	22903	\$ 44,801.00
742	Virginia Tech	P.O Box 708		Blacksburg	VA	24063	\$ 35,200.00
743	University of Richmond & TC	5403 Monument Avenue		Richmond	VA	23226	\$ 2,200.04
744	Emory Univ	732 Gatewood Road NE		Atlanta	GA	30329	\$ 13,400.04
745	University of North Carolina	210 W. Cameron Avenue		Chapel Hill	NC	27516-4090	\$ 83,664.00
746	Duke University	P O. Box 90936		Durham	NC	27708	\$ 15,500.00
747	University of Georgia	1155 South Milledge Avenue		Athens	GA	30605	\$ 7,600.00
749	Hillels of Georgia	732 Gatewood Road		Atlanta	GA	30329	\$ 19,250.00
750	Ohio State University	46 East 16th Avenue		Columbus	OH	43201	\$ 91,076.04
751	University of Cincinnati	Rose Warner House	2615 Clifton Avenue	Cincinnati	OH	45220	\$ 24,529.96
753	Eastern Michigan University	965 Washtenaw		Ypsilanti	MI	48197	\$ 28,229.99
755	Michigan State University	360 Charles Street		East Lansing	MI	48823	\$ 53,674.26
756	University of Michigan	1429 Hill Street		Ann Harbor	MI	48104	\$ 114,760.00

**HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE  
GRANTS AND ALLOCATIONS  
990 PART II 22**

52-1844823

757	Metro Detroit	667 Student Center Building	Wayne State University	Detroit	MI	48202	\$ 17,750.00
760	Indiana University	Helen G. Simon Hillel Ctr	730 East Third Street	Bloomington	IN	47401	\$ 45,749.96
761	Purdue University	912 West State Street		West Lafayette	IN	47906	\$ 5,000.04
764	Southern Illinois University	605 West Elm Street		Carbondale	IL	62901	\$ 5,140.04
765	Univ of Wisconsin-Madison	611 Langdon Street		Madison	WI	53703	\$ 58,268.18
766	Univ of Wisconsin-Milwaukee	3035 North Stowell Avenue		Milwaukee	WI	53211	\$ 12,000.00
768	Univ of Memphis	3581 Midland	University of Memphis	Memphis	TN	38111	\$ 2,000.04
769	Vanderbilt University	Schulman Ctr, Vanderbilt Univ.	2421 Vanderbilt Place	Nashville	TN	37212	\$ 7,400.04
770	Tulane University	912 Broadway		New Orleans	LA	70118-5137	\$ 28,833.96
772	Univeristy of Iowa	122 East Market Street		Iowa City	IA	52245	\$ 8,000.00
773	University of Kansas	Kansas Union Room 430	940 Mississippi	Lawrence	KS	66044	\$ 22,749.96
775	University of Minnesota	1521 University Avenue SE		Minneapolis	MN	55414	\$ 22,024.04
776	University of Missouri	1107 University Avenue		Columbia	MO	65201	\$ 16,083.96
777	Washington University	6300 Forsyth Boulevard		St. Louis	MO	63105	\$ 39,009.97
778	Univ. of Oklahoma		494 Elm Avenue	Norman	OK	73069	\$ 3,999.96
780	Texas A&M University	800 George Bush Drive		College Station	TX	77840	\$ 9,694.04
781	University of Houston	1700 Bissonnett		Houston	TX	77005	\$ 20,250.00
782	Univ of Texas-Austin	Texas Hillel Foundation	2105 San Antonio Street	Austin	TX	78705	\$ 52,460.73
783	North Texas	Jacob Feldman Building	7800 Northaven Road	Dallas	TX	75230	\$ 400.00
785	Arizona State University	1012 South Mill Avenue		Tempe	AZ	85281	\$ 18,246.04
786	University of Arizona	1245 E. 2nd Street		Tuscon	AZ	85719	\$ 63,621.93
787	Univ of New Mexico	David Aaron Bram Hillel House	1701 Sigma Chi Road, NE	Albuquerque	NM	87106	\$ 3,000.00
790	Orange County	1 Federation Way	Suite 100	Irvine	CA	92603	\$ 12,873.54
795	University of Oregon	1059 Hilyard		Eugene	OR	97401	\$ 25,955.00
796	Univ of Washington	4745-17th Avenue NE		Seattle	WA	98105	\$ 38,189.13
811	Montreal Region	3460 Stanley Street		Montreal	PQ	H3A 1R8	\$ 6,500.00
812	York University	4700 Keele Street	Student Center, Room #442	Willowdale	ON	M3J 1P3	\$ 2,000.00
813	McGill University	3460 Stanley Street		Montreal	PQ	H3A 1R8	\$ 800.00
814	Hillel. Univ British Columbia	Box 43, Student Union Building		Vancouver	BC	V6T 1Z1	\$ 32,650.00
815	University of Toronto	The Wolfond Centre Jewish Life	36 Harbord Street	Toronto	ON	M5S 1G2	\$ 655.00
836	Dickinson College	Asbell Center for Jewish Life	262 W High Street	Carlisle	PA	17073	\$ 22,150.00
841	Bradley University	1401 W Fredonia		Peoria	IL	61606	\$ 3,333.00
900							\$ 105,000.00
901	Hebrew University	Mt Scopus Campus		Jerusalem		91905	\$ 33,000.00
902	Tel Aviv University	Einstein Dormitory, Building G5	P.O. Box 39838	Tel Aviv	ISR	61397	\$ 50,800.00
904	Ben Gurion University						\$ 75,911.50
911	Uruguay	Solano Garcia 2559		Montevideo		12100	\$ 66,904.00
912	Argentina	Juramento 2089 7 Piso	Cp 1428	Cap Fed Buenos Aires			\$ 221,044.95

**HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE  
GRANTS AND ALLOCATIONS  
990 PART II 22**

52-1844823

JUNATA	Juniata College	1700 Moore Street		Huntingdon PA	16652-2196	\$ 500.00
KERNEW	Kerry Newman	97 Wilson Place		Plainview NJ	11803	\$ 11,320.00
KUTUNV	Kutztown University	c/o Dr. A. Milevsky	Pyschology Dept.	Kutztown PA	19530	\$ 3,333.00
KSUSD	Keri Savage/USD	Keri Savage	5998 Alcalá Park Hughes 319	San Diego CA	92110-2492	\$ 5,000.00
LAFCOL	Lafayette College	520 Clinton Terrace		Easton PA	18042	\$ (200.00)
LISHMA	Lishma	Ziegler School of Rabbinic Stu	15600 Mulholland Drive	Los Angeles CA	90077	\$ 200.00
LITCAR	Lital Carmel	Israel Center	121 Steuart Street	San Francisco CA	94105	\$ 600.00
LSUHIL	Louisiana State University	122 Johnston Hall		Baton Rouge LA	70803	\$ 1,666.66
MATVOG	Matt Vogel	567 Warren St	#202	Brooklyn NY	11217	\$ 1,840.10
MAZON	MAZON	1990 South Bundy Dr.	Suite 260	Los Angeles CA	90025	\$ 5,000.00
MICRAB	Michael Rabkin	705 Briarvista Way		Atlanta GA	30329	\$ 299.99
MICURA	Michael Uram	3131 Walnut Street	#224	Philadelphia PA	19104	\$ 21,151.40
MILEV	Michael Levenstein	Kent State Hillel	202 North Lincoln Street	Kent OH	44240	\$ 5,000.00
MSUHIL	Hillel-Montclair State Univ	1 Normal Avenue		Montclair NJ	07043	\$ 500.00
NATJCL	National Jew Campus Life-CAN	Attn: Lance Davis	4600 Bathurst Street	Toronto ON		\$ 3,250.00
NAZUNV	Northern Arizona Univ	c/o Hedy Jacobson	P.O. Box 5622	Flagstaff AZ	86011-5622	\$ 250.00
NEWPAL	New Paltz	Student Union Building	Room 428	New Paltz NY	12561	\$ 1,666.66
NJIT	Hillel-NJ Institute of Tech	NJIT	University Heights	Newark NJ	07102-1982	\$ 75.00
NOAMIC	Noa Michaeli	11924 NW 11th Court		Coral Springs FL	33071	\$ 150.00
NYUOB	NYU Office of Bursar	7 E 12th Street	7th Floor	New York NY	10003	\$ 20,000.00
ORAGRO	Orange Grove Volunteer Village	16148 Robinson Road		Gulfport MS	39503	\$ 1,000.00
PROINT	Project Interchange	1156 15th Street NW	Suite 1201	Washington DC	20005	\$ 10,000.00
QUEENS	Queensborough Community	Attn: Prof. Zahavy, Math Dept	222-05 56th Ave, S245	Bayside NY	11364	\$ 500.00
REBCYR	Rebecca Cyr	2 Greenwood Drive		Kennebunk ME	04043	\$ 150.00
RENPOL	Rensselaer Polytech	RPI Union Room 3536	110 8th Street	Troy NY	12180	\$ 163.26
SAUKOR	Saul Korin	11150 Lucerne Avenue		Culver City CA	90230	\$ 1,013.73
SHABER	Shai Berdugo	2635 W. Lunt		Chicago IL	60657	\$ 150.00
SHHAS	Shanit Hassid	740 Hartzell Street		Pacific Palisad CA	90272	\$ 4,129.60
SHRSHM	Shorashim	1658 N. Milwaukee Ave.	Suite 112	Chicago IL	60647	\$ 1,000.00
UIAFED	U.I.A. Federations Canada	4600 Bathurst Street	#315	Toronto ON	M2R 1W6	\$ 15,300.00
UJCDRF	UJC Disaster Relief Fund	United Jewish Communities	PO Box 30, Old Chelsea Station	New York NY	10113	\$ 5,000.00
UMIFLH	Hillel-Univ of Michigan Flint	375 University Center		Flint MI	4-19950	\$ 350.00
UNVJUD	University of Judaism		15600 Mulholland Drive	Los Angeles CA	90077	\$ 161.18
UNVTEN	Univ of Tennessee	6800 Deane Hill Drive		Knoxville TN	37919-5943	\$ 100.00
VTLAWS	VT Law Jewish Student Assoc.	Vermont Law School	PO Box 96	South Royalton VT	05068	\$ 675.00
WJQUAR	W J. Quarles Elementary School	111 Quarles Street		Long Beach MS	39560	\$ 1,000.00
JCFC	Jewish Comm Fed of Cleveland					\$ (700.00)

**ACTUAL**

**\$ 5,698,485.55**

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)

**Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b>	Name of Exempt Organization <b>HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE</b>	Employer Identification number <b>52-1844823</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>800 8TH STREET, NW</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20001</b>	

**Check type of return to be filed**(file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **THE FOUNDATION**  
Telephone No. ▶ **202-449-6520** FAX No. ▶ \_\_\_\_\_
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole group**, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

**1** I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **FEBRUARY 15, 2007** to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year \_\_\_\_\_ or

▶  tax year beginning **JUL 1, 2005**, and ending **JUN 30, 2006**.

**2** If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \_\_\_\_\_ \$

**b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \_\_\_\_\_ \$

**c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \_\_\_\_\_ \$ **N/A**

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box  **X**
- Note:** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

<b>Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.</b>		
Type or print. File by the extended due date for filing the return See instructions	Name of Exempt Organization <b>HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE</b>	Employer identification number <b>52-1844823</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>800 8TH STREET, NW</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20001</b>	

Check type of return to be filed (File a separate application for each return):

- Form 990
- Form 990-EZ
- Form 990-T (sec. 401(a) or 408(a) trust)
- Form 1041-A
- Form 5227
- Form 8870
- Form 990-BL
- Form 990-PF
- Form 990-T (trust other than above)
- Form 4720
- Form 6069

**STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **THE FOUNDATION**  
Telephone No. **202-449-6520** FAX No. \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15, 2007**.

5 For calendar year \_\_\_\_\_, or other tax year beginning **JUL 1, 2005** and ending **JUN 30, 2006**.

6 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

7 State in detail why you need the extension  
**ADDITIONAL TIME IS NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... \$ \_\_\_\_\_

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 ..... \$ \_\_\_\_\_

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... \$ **N/A**

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete, and that I am authorized to prepare this form.

Signature *Roman C. Warner* Title \_\_\_\_\_ Date 2/6/07

**Notice to Applicant - To Be Completed by the IRS**

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other \_\_\_\_\_

Director \_\_\_\_\_ By: \_\_\_\_\_ Date \_\_\_\_\_

**Alternate Mailing Address -** Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name <b>GOODMAN &amp; COMPANY, - LLP</b>
	Number and street (include suite, room, or apt. no.) or a P.O. box number <b>111 ROCKVILLE PIKE, SUITE 600</b>
	City or town, province or state, and country (including postal or ZIP code) <b>ROCKVILLE, MD 20850</b>

523832 05-01-05