Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 07/01, 2005, and ending 06/30/2006

B Check if applicable: Address change / Name change / Initial return / Final return / Amended return / Application pending

Please use IRS label or print or type. See Specific Instructions

C Name of organization: UNIVERSITY OF JUDAISM

Number and street (or P O box if mail is not delivered to street address): 15600 MULHOLLAND DRIVE — Room/suite:

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

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

• 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

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? [ ] Yes [ ] No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

G Website ▶ WWW.UJ.EDU

J Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

I Group Exemption Number ▶

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.

M Check ▶ [ ] if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 46,865,456.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions)*

Section	Line	Description			Line	Amount
Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	23,240,392.		
	b	Indirect public support	1b	12,500.		
	c	Government contributions (grants)	1c	441,794.		
	d	Total (add lines 1a through 1c) (cash $ 8,419,861. noncash $ 15,274,825.)			1d	23,694,686.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	9,921,494.
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	17,371.
	5	Dividends and interest from securities			5	884,906.
	6 a	Gross rents	6a	253,539.		
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	253,539.
	7	Other investment income (describe ▶)			7	

Line	Description	(A) Securities		(B) Other
8 a	Gross amount from sales of assets other than inventory	11,109,668.	8a	
b	Less cost or other basis and sales expenses	10,695,143.	8b	
c	Gain or (loss) (attach schedule)	414,525.	8c	

Section	Line	Description			Line	Amount
Revenue	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	414,525.
	9	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ [ ]				
	a	Gross revenue (not including $ 43,500. of contributions reported on line 1a) STMT 1	9a	20,097.		
	b	Less direct expenses other than fundraising expenses	9b	33,570.		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	-13,473.
	10 a	Gross sales of inventory, less returns and allowances	10a	963,695.		
	b	Less cost of goods sold	10b	597,525.		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	366,170.
	11	Other revenue (from Part VII, line 103)			11	
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	35,539,218.
Expenses	13	Program services (from line 44, column (B))			13	17,349,595.
	14	Management and general (from line 44, column (C))			14	2,833,381.
	15	Fundraising (from line 44, column (D))			15	1,946,211.
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	22,129,187.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	13,410,031.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	38,003,423.
	20	Other changes in net assets or fund balances (attach explanation) STMT 2			20	1,176,049.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	52,589,503.

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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2005)

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 (See the instructions.)

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 $ 414,775. noncash $ 2,252,130.) If this amount includes foreign grants, check here ▶ ☐	22	2,669,905.	2,669,905.	STMT 3	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				STMT 4
25 Compensation of officers, directors, etc	25	540,684.		540,684.	
26 Other salaries and wages	26	6,132,643.	5,182,346.	567,541.	382,756.
27 Pension plan contributions	27	426,279.	339,233.	62,037.	25,009.
28 Other employee benefits	28	866,174.	655,942.	161,998.	48,234.
29 Payroll taxes	29	401,129.	320,563.	56,892.	23,674.
30 Professional fundraising fees	30				
31 Accounting fees	31	60,657.		60,657.	
32 Legal fees	32	21,104.		14,968.	6,136.
33 Supplies	33	275,603.	218,149.	50,261.	7,193.
34 Telephone	34	118,029.	74,590.	35,895.	7,544.
35 Postage and shipping	35	192,326.	107,675.	71,562.	13,089.
36 Occupancy	36	333,754.	102,395.	231,359.	
37 Equipment rental and maintenance	37	106,371.	55,167.	50,094.	1,110.
38 Printing and publications	38	339,654.	239,684.	47,008.	52,962.
39 Travel	39	130,151.	121,139.	3,097.	5,915.
40 Conferences, conventions, and meetings	40	48,228.	33,082.	11,230.	3,916.
41 Interest	41	1,406,317.	1,406,317.		
42 Depreciation, depletion, etc (attach schedule)	42	964,837.	768,300.	136,524.	60,013.
43 Other expenses not covered above (itemize)					
a STMT 5	43a	7,095,342.	5,055,108.	731,574.	1,308,660.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	22,129,187.	17,349,595.	2,833,381.	1,946,211.

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 $ ______, (ii) the amount allocated to Program services $ ______, (iii) the amount allocated to Management and general $ ______, and (iv) the amount allocated to Fundraising $ ______

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? ▶SEE STATEMENT 7 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)	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 7 (Grants and allocations $ 2,669,905.) If this amount includes foreign grants, check here ▶ ☐	17,349,595.
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services). . . . . . . ▶	17,349,595.

Form **990** (2005)

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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			1,700.	45	1,150.
46 Savings and temporary cash investments			1,062,244.	46	791,025.
47a Accounts receivable	47a	222,141.			
b Less allowance for doubtful accounts	47b	65,267.	186,092.	47c	156,874.
48a Pledges receivable	48a	3,712,372.			
b Less allowance for doubtful accounts	48b	110,967.	5,497,186.	48c	3,601,405.
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
51a Other notes and loans receivable (attach schedule) STMT 8	51a	6,805,000.			
b Less allowance for doubtful accounts	51b		NONE	51c	6,805,000.
52 Inventories for sale or use			201,658.	52	232,550.
53 Prepaid expenses and deferred charges			315,868.	53	351,984.
54 Investments - securities (attach schedule) STMT 9 ▶ [ ] Cost [X] FMV			38,050,438.	54	48,135,461.
55a Investments - land, buildings, and equipment basis	55a				
b Less accumulated depreciation (attach schedule)	55b			55c	
56 Investments - other (attach schedule)				56	
57a Land, buildings, and equipment basis	57a	35,054,356.			
b Less accumulated depreciation (attach schedule)	57b	17,174,929.	18,481,595.	57c	17,879,427.
58 Other assets (describe ▶ STMT 10)			796,292.	58	753,027.
59 **Total assets** (must equal line 74). Add lines 45 through 58			64,593,073.	59	78,707,903.
Liabilities					
60 Accounts payable and accrued expenses			2,352,438.	60	2,091,089.
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule) STMT 11			19,000,000.	64a	18,600,000.
b Mortgages and other notes payable (attach schedule) STMT 12			4,731,563.	64b	4,995,352.
65 Other liabilities (describe ▶ STMT 13)			505,649.	65	431,959.
66 **Total liabilities.** Add lines 60 through 65			26,589,650.	66	26,118,400.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted			7,884,508.	67	8,192,943.
68 Temporarily restricted			14,844,399.	68	26,945,161.
69 Permanently restricted			15,274,516.	69	17,451,399.
Organizations that do not follow SFAS 117, check here ▶ [ ] 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	
73 **Total net assets or fund balances** (add lines 67 through 69 or lines 70 through 72, column (A) **must** equal line 19, column (B) **must** equal line 21)			38,003,423.	73	52,589,503.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			64,593,073.	74	78,707,903.

Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	32,288,608.
b	Amounts included on line a but not on Part I, line 12				
1	Net unrealized gains on investments	b1	1,236,076.		
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify) SEE STATEMENT 14	b4	571,068.		
	Add lines b1 through b4			b	1,807,144.
c	Subtract line b from line a			c	30,481,464.
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify) SEE STATEMENT 15	d2	5,057,754.		
	Add lines d1 and d2			d	5,057,754.
e	**Total revenue** (Part I, line 12) Add lines c and d ▶			e	35,539,218.

Part IV-B **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements			a	17,702,528.
b	Amounts included on line a but not on Part I, line 17				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify) SEE STATEMENT 16	b4	631,095.		
	Add lines b1 through b4			b	631,095.
c	Subtract line b from line a			c	17,071,433.
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify) SEE STATEMENT 17	d2	5,057,754.		
	Add lines d1 and d2			d	5,057,754.
e	**Total expenses** (Part I, line 17) Add lines c and d ▶			e	22,129,187.

Part V **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 18-23		484,413.	56,271.	NONE

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 40			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) STMT. 24	75b	X	
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations	75c		X
If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.			
d Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
If "Yes," attach a conformed copy of the changes			
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a	X	
b If "Yes," enter the name of the organization ▶ UNIVERSITY OF JUDAISM FOUNDATION and check whether it is [X] exempt or [ ] nonexempt			
81a Enter direct and indirect political expenditures (See line 81 instructions). 81a NONE			
b Did the organization file Form 1120-POL for this year?	81b		X

Part VI Other Information *(continued)*

		Yes	No
82 a 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?	82a		X
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) — 82b N/A			
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/A	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85 *501(c)(4), (5), or (6) organizations* a Were substantially all dues nondeductible by members?	85a	N/A	
b Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b	N/A	
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			
c Dues, assessments, and similar amounts from members — 85c N/A			
d Section 162(e) lobbying and political expenditures — 85d N/A			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
h 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?	85h	N/A	
86 *501(c)(7) orgs* Enter a Initiation fees and capital contributions included on line 12 — 86a N/A			
b Gross receipts, included on line 12, for public use of club facilities — 86b N/A			
87 *501(c)(12) orgs* Enter a Gross income from members or shareholders — 87a N/A			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) — 87b N/A			
88 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	88	X	
89 a *501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ NONE, section 4912 ▶ NONE, section 4955 ▶ NONE			
b *501(c)(3) and 501(c)(4) orgs* 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	89b		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ NONE			
d Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ NONE			
90 a List the states with which a copy of this return is filed ▶ CA,			
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90b	88	

91 a The books are in care of ▶ UNIVERSITY OF JUDAISM Telephone no ▶ 310-476-9777
Located at ▶ 15600 MULHOLLAND DR., L.A., CA, ZIP + 4 ▶ 90077

		Yes	No
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)?	91b		X
If "Yes," enter the name of the foreign country ▶			
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts			
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
If "Yes," enter the name of the foreign country ▶			

92 *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 ▶ 92 N/A

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

Note: Enter gross amounts unless otherwise indicated	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue					
a TUITION AND FEES					5,898,858.
b PROG. SERV./SALES					1,607,948.
c AUX. ENTERPRISES					1,432,147.
d OTHER PROGRAM					
e SERVICE REVENUE					982,541.
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	17,371.	
96 Dividends and interest from securities			14	884,906.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	253,539.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	414,525.	
101 Net income or (loss) from special events			01	-13,473.	
102 Gross profit or (loss) from sales of inventory			03	366,170.	
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				1,923,038.	9,921,494.
105 Total (add line 104, columns (B), (D), and (E)) ▶					11,844,532.

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)
	STMT 25

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
STMT 26	%			14,650,000.
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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 of which preparer has any knowledge

▶ Signature of officer — Date 5/15/2007

▶ MARK BOOKMAN – Senior Vice President.
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Date 5-14-07	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst W)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	PRICEWATERHOUSECOOPERS LLP	EIN ▶	13-4008324
	125 HIGH STREET		
	BOSTON, MA 02110	Phone no ▶	617-530-5000

SCHEDULE A (Form 990 or 990-EZ)
Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047
2005

Name of the organization: UNIVERSITY OF JUDAISM
Employer identification number: 95-1684064

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
SEE STATEMENT 27				
Total number of other employees paid over $50,000 . . ▶	25			

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
GOODRICK DESIGN LOS ANGELES,CA 90025	GRAPHIC DESIGN	116,092.
GREATER TALENT NETWORK NEW YORK, NY 10016	PROFESSIONAL SPEAKER	87,725.
PMF PRODUCTION, INC WOODLAND HILLS, CA 91364	GRAPHIC DESIGN	73,918.
HARRY WALKER AGENCY, INC NEW YORK, NY 10017	PROFESSIONAL SPEAKER	73,304.
CALMOND CORPORATION NEWHALL, CA 91321	CONSULTING	71,220.
Total number of others receiving over $50,000 for professional services . . . . ▶ 5		

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
FRED'S CARPET PLUS COLORTILE TORRANCE, CA 90501	FLOORING SERVICES	115,300.
SYSCO FOOD SERVICES OF L.A. WALNUT, CA 91789	FOOD SERVICES	101,801.
CENTURION GROUP NORTH HOLLYWOOD HILLS, CA 91364	SECURITY SERVICES	86,962.
SELECT PRODUCE CO. LOS ANGELES, CA 90021	FOOD SERVICES	63,478.
SHALOM AND SON WHOLESALE LOS ANGELES, CA 90023	FOOD SERVICES	56,999.
Total number of other contractors receiving over $50,000 for other services . . . . ▶ NONE		

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

Part III Statements About Activities (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 ▶ $ NONE (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
	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			
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?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities? STMT 28	2c	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? STMTS 18-23	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3a	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) STMT 29	3a	X	
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		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)** section 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)

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* NOT APPLICABLE

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)					
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					
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					
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					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 NOT APPLICABLE ▶ 26a

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

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c

d Add Amounts from column (e) for lines 18 ______ 19 ______ 22 ______ 26b ______ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f %

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

NOT APPLICABLE

(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 11, 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

(2004) ______ (2003) ______ (2002) ______ (2001) ______

c Add Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c

d Add Line 27a total ______ and line 27b total ______ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

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.)
(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?	29	X	
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?	30	X	
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?	31	X	
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) THE UNIVERSITY DOES NOT ADVERTISE USING NEWSPAPERS OR BROADCAST MEDIA. THE UNIVERSITY SOLICITS VIA DIRECT MAIL AND A STATEMENT IS PUBLISHED IN THE UNIVERSITY OF JUDAISM'S CATALOG. THE CATALOG IS MADE AVAILABLE TO THE GENERAL PUBLIC ON THE UNIVERSITY'S WEBSITE AT WWW.UJ.EDU.			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	X	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	X	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		X
b	Admissions policies?	33b		X
c	Employment of faculty or administrative staff?	33c		X
d	Scholarships or other financial assistance?	33d		X
e	Educational policies?	33e		X
f	Use of facilities?	33f		X
g	Athletic programs?	33g		X
h	Other extracurricular activities?	33h		X
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency? STMT 30	34a	X	
b	Has the organization's right to such aid ever been revoked or suspended?	34b		X
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
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	X	

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768) NOT APPLICABLE

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

If the amount on line 40 is -	The lobbying nontaxable amount is -
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

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.)

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

Part VI-B **Lobbying Activity by Nonelecting Public Charities** NOT APPLICABLE
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

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

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

JSA
5E1250 1 000

Description of Property

DEPRECIATION

Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Method	Conv	Life	ACRS class	MACRS class	Current-year 179 expense	Current-year depreciation
LAND		934,936.	100.000				NONE	NONE							
BUILDING & IMPROV		30813324.	100.000			30813324.	13666784.	14497258.	SL						830,474.
FURNITURE & EQUIP		2,838,028.	100.000			2,838,028.	2,569,608.	2,677,671.	SL						108,063.
CONST. IN PROGRESS		468,068.	100.000			468,068.	NONE	NONE							
Less Retired Assets															
Subtotals		35054356.				34119420.	16236392.	17174929.							938,537.
Listed Property															
Less Retired Assets															
Subtotals															
TOTALS		35054356.				34119420.	16236392.	17174929.							938,537.

AMORTIZATION

Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending Accumulated amortization	Code	Life	Current-year amortization
BOND ISSUE COSTS		759,624.	141,584.	167,884.	A	30.000	26,300.
TOTALS		759,624.	141,584.	167,884.			26,300.

*Assets Retired

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SPECIAL EVENTS	20,097.	33,570.	-13,473.
TOTALS	20,097.	33,570.	-13,473.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	1,236,076.
UNREALIZED LOSS ON INTEREST RATE SWAP AGREEMENT	73,690.
ADJUSTMENT IN ACTUARIAL LIABILITY	-133,717.
TOTAL	1,176,049.

UNIVERSITY OF JUDAISM 95-1684064

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR. STATEMENT 3

THE UNIVERSITY IS INVOLVED IN FEDERAL AND STATE FINANCIAL AID PROGRAMS AS WELL AS CONTRIBUTING ITS OWN RESOURCES TO HELP STUDENTS FINANCE THEIR EDUCATION THE UNIVERSITY OF JUDAISM OFFERS TUITION AND ON CAMPUS HOUSING GRANTS FOR FULL-TIME STUDENT BASED ON DEMONSTRATED FINANCIAL NEED. MERIT SCHOLARSHIPS ARE AVAILABLE FOR BOTH UNDERGRADUATE AND GRADUATE STUDENTS AND ARE JUDGED COMPETIVELY BY COMMITTEES.

SCHOLARSHIPS AND GRANTS PROVIDED ARE AS FOLLOWS:

PELL GRANTS	123,325
SEOG	42,321
CAL GRANTS	250,129
PRIVATE THIRD PARTY AWARDS	2,000
TOTAL CASH SCHOLARSHIPS/GRANTS	417,775
HOUSING WAIVERS	21,245
TUITION WAIVERS	2,230,885
TOTAL NONCASH SCHOLARSHIPS/GRANTS	2,252,130
TOTAL GRANTS AND ALLOCATIONS	2,669,905

FORM 990, PART II, LINE 25 - OFFICER COMPENSATION SCHEDULE

OFFICER NAME AND TYPE OF COMPENSATION	MANAGEMENT AND GENERAL
RABBI ROBERT WEXLER	
COMPENSATION:	201,413.
BENEFIT PLAN CONTRIBUTIONS:	21,022.
MARK BOOKMAN	
COMPENSATION:	154,500.
BENEFIT PLAN CONTRIBUTIONS:	20,152.
ZOFIA YALOVSKY	
COMPENSATION:	128,500.
BENEFIT PLAN CONTRIBUTIONS:	15,097.
TOTALS	540,684.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
ADMINISTRATIVE FEES	2,411,074.	2,411,074.		
ADVERTISING	199,736.	154,321.	45,415.	
ANNUITY PAYMENTS	133,717.			133,717.
ARTISTS FEES	400.	400.		
AWARDS & PLAQUES	16,667.	11,286.		5,381.
BAD DEBTS	1,080,094.	80,094.	25,000.	975,000.
BANK FEES	77,714.	57,146.	20,568.	
BOOK PURCHASES	45,396.	45,396.		
BUILDING REPAIRS/MAINT.	57,698.	26,298.	31,400.	
BUS TOUR EXPENSE	5,935.	5,935.		
CAMPUS ACTIVITIES	7,649.	7,649.		
CATALOGING	26,021.	26,021.		
COMPUTER SERVICES	43,654.		36,357.	7,297.
CONTINGENCY	12,656.	10,226.		2,430.
CREDIT CARD FEES	84,389.	69,925.	1,138.	13,326.
GARBAGE COLLECTION	14,113.		14,113.	
HONORARIA	5,031.	5,031.		
HOSPITALITY	18,854.	18,854.		
INSURANCE	218,775.		218,775.	
MEALS, STAFF	11,668.	11,668.		
MISCELLANEOUS	72,708.	41,930.	20,762.	10,016.
OUTSIDE SERVICES	2,131,319.	1,806,214.	163,612.	161,493.
OVERHEAD	10,834.		10,834.	
PAPER PRODUCTS	20,222.	20,222.		
PERIODICALS	28,101.	28,101.		
RAMAH	14,620.	14,620.		
REFUNDS	48,779.	48,779.		
RESIDENCE	30,407.	30,407.		
SECURITY	84,726.	39,829.	44,897.	
STAFF ROOM EXPENSE	45,052.	45,052.		
TAXES, LICENSES, PERMITS	32,534.	10,193.	22,341.	
FACILITY EXPENSE	35,420.	28,437.	6,983.	

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
DISTRIBUTION OF INCOME	57,733.		57,733.	
EMPLOYEE ACTIVITIES	11,646.		11,646.	
TOTALS	7,095,342.	5,055,108.	731,574.	1,308,660.

FORM 990, PART III – ORGANIZATION'S PRIMARY EXEMPT PURPOSE

The University of Judaism is the American Jewish university of tomorrow Grounded in the here and now, we're also thinking about the future and taking action At the University of Judaism, we embrace the responsibilities of leadership in the advancement and celebration of the Jewish community

Optimistic about the prospects for a vibrant Jewish community, we continue to add faculty, expand our curriculum and develop innovative academic programs that prepare undergraduate, graduate and rabbinical students for rewarding lives – as leaders in both the Jewish community, in American society and in a variety of professions Our graduates are making a difference in the world

Our role as a leadership training ground is matched by our commitment to providing the broader community with many substantive educational experiences Our lectures, symposia, special institutes, classes and a wide array of cultural offerings are enhancing thousands of individuals' understanding of Judaism and expanding their knowledge about the history, traditions and languages of their heritage

While the UJ takes pride in our history, dating back to our founding in 1947, we are also looking ahead – not only to the exciting possibilities at our American Jewish university, but also to the promise and potential of this nation's millions of Jews Our think tanks and institutes are finding ways to reach the diverse Jewish communities in this country and are creating programs that are adding meaning and connections to many lives

This is our University of Judaism of today, a University of Judaism for the entire community college students, graduate students, aspiring rabbis, Jews of every belief, background and branch of Judaism, and non-Jews, as well We invite you to learn more about our wealth of programs, about how we are making a difference and about how you can make a difference, too

The following is a quick overview of our programs

College of Arts and Sciences Serious 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

- Bioethics (pre-medical education)
- Psychology
- Liberal Studies
- Business
- Literature and Communications
- U S Public Policy
- Jewish Studies
- Political Science
- Journalism

The university's graduate programs also command considerable attention Graduate Program in Nonprofit Management Our MBA and Master of Arts programs are ably training professionals for leadership roles at a variety of cultural, social service, educational and religious institutions

Master of Arts in Jewish Communal Studies This new program was created to train graduates for positions within the professional leadership of the Jewish communal institutions

Master of Arts in Education Our master's program in education is well known for its preparation of talented women and men to assume teaching and administrative posts at Jewish schools throughout the country The program is meeting the ongoing demand for quality teachers in Jewish day schools

The Ziegler School of Rabbinic Studies This thriving program culminates in the ordination of Conservative rabbis Established in 1996 as the first independent ordaining institution on the West Coast, it has attracted some of the best and brightest men and women from across the country

We have had the privilege of educating scores of intelligent, gifted young people who have gone on to some of the nation's top graduate schools and successful careers in every professional sector They carry with them the lessons and worldview that has been imparted at the University of Judaism

- The importance of taking pride in one's Jewishness
- The need to give back to the community
- The love of scholarship and study

While we celebrate our position as a premier institution of higher learning, we also look forward to shaping the minds of future generations of American Jews Through rigorous academics, exceptional mentors and an environment that welcomes diversity of thought and expression, we serve as an outstanding training ground for tomorrow's Jewish American leaders

FORM 990, PART III – ORGANIZATION'S PRIMARY EXEMPT PURPOSE

Other Resources

• Ostrow Library Over 120,000 volumes The library contains one of the largest collections of Judaica on the West Coast

• Gindi Auditorium Home to numerous concerts and other programs

• Platt Art Gallery Hosts many major exhibitions annually

• Smalley Sculpture Garden The setting for an important collection of work

• Max and Pauline Zimmer Conference Center 96-acre education center in Ojai Home to Camp Ramahof California

The University of Judaism is the site of three exciting think tanks

• Whizin Center for the Jewish Future The Center is involved in several major research programs, including projects that focus on Jewish family life and continuity

• Center for Israel Studies· Promoting greater understanding of the history, culture, economy, politics, security considerations and foreign relations of the State of Israel The CIS focuses on education, media outreach and policy studies/reviews

• Sigi Ziering Institute Exploring the ethical and religious implications of the Holocaust, which impacted our understanding of divinity, humanity, responsibility, identity, and mankind's capacity to do evil

The UJ is also a source for community learning

Department of Community Education The University of Judaism boasts one of the largest adult education programs in the nation, with many courses in a wide range of disciplines Other community/education programs include Yesod, Making Marriage Work and the Schurgin Elderhostel Program

Miller Introduction to Judaism Since 1986, over 8,000 students interested in learning more about Judaism have enrolled in the Miller Introduction to Judaism Program The 18-session course offers Jews and non-Jews a thorough understanding and knowledge of the basic ideas, practices and traditions of the Jewish people

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE

BORROWER:	GLEN DEVELOPMENT COMPANY
ORIGINAL AMOUNT:	5,675,639.
INTEREST RATE:	7.250000
MATURITY DATE:	07/31/2014
REPAYMENT TERMS:	MONTHLY INSTALL. OF PRINCIPAL AND INT. = $43,024
SECURITY PROVIDED:	COLLATERALIZED BY A DEED OF TRUST FROM GLEN DEV.CO

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	5,675,000.

BORROWER:	CIRCLE PARTNERSHIP NOTE
ORIGINAL AMOUNT:	1,595,636.
INTEREST RATE:	7.000000
REPAYMENT TERMS:	MONTHLY INSTALL. OF PRNICIPAL AND INT. = $11,798

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	1,130,000.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	NONE
TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES	6,805,000.

STATEMENT 8

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
STATE OF ISRAEL BONDS	60,100.	61,100.
CORPORATE BONDS	4,068,033.	4,112,781.
U.S. GOVERNMENT SECURITIES	10,033,656.	10,701,565.
CORPORATE STOCKS	23,888,649.	25,415,015.
PARTNERSHIP INTERESTS	NONE	7,845,000.
TOTALS	38,050,438.	48,135,461.

STATEMENT 9

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
DUE FROM AFFILIATES	89,788.	64,830.
INTEREST RECEIVABLE	96,711.	96,457.
CAPITALIZED BOND ISSUE COSTS NET OF ACCUM. AMORT.	609,793.	591,740.
TOTALS	796,292.	753,027.

UNIVERSITY OF JUDAISM

FEIN 95-1684064

FORM 990, PART IV - TAX EXEMPT BOND LIABILITIES

STATEMENT 11

THE UNIVERSITY IS OBLIGATED UNDER VARIOUS BOND LIABILITIES AT JUNE 30, 2006 AS FOLLOWS:

DESCRIPTION	AMOUNT
CEFA 1998 SERIES A BOND; INTEREST AT 4.03% PAID MONTHLY; DUE DEC 1, 2028	12,400,000
CEFA 1998 SERIES B BOND; INTEREST AT 5.32% PAID MONTHLY; DUE DEC. 1, 2028	6,200,000
TOTAL	18,600,000

PURPOSE

SERIES A BOND WAS ISSUED TO:

1) CONSTRUCT AND RENOVATE CERTAIN EDUCATIONAL FACILITIES OF THE UNIVERSITY;
2) REPAY EXISTING INDEBTEDNESS;
3) PAY CAPITALIZED INTEREST; AND
4) PAY CERTAIN BOND ISSUANCE COSTS

SERIES B BOND WAS ISSUED TO:

1) REFINANCE EXISTING INDEBTEDNESS OF THE UNIVERSITY; AND
2) TO PAY CERTAIN BOND ISSUANCE COSTS.

UNEXPENDED BOND PROCEEDS

DESCRIPTION	AMOUNT
BANK OF NEW YORK - INVESTMENT ACCOUNT UNEXPENDED BOND PROCEEDS AS OF 6/30/2006	2,503,682

UNIVERSITY OF JUDAISM FEIN 95-1684064

FORM 990, PART IV, MORTGAGES AND OTHER NOTES PAYABLE STATEMENT 12

THE UNIVERSITY IS OBLIGATED UNDER VARIOUS BORROWING ARRANGEMENTS AT JUNE 30, 2006 AS FOLLOWS

DESCRIPTION	AMOUNT
NOTE PAYABLE TO BEAR STEARNS, WITH BROKER CALL RATE PLUS 0 5% INTEREST DUE ON DEMAND	300,000
THE UNIVERSITY HAS A 4,000,000 LINE OF CREDIT WITH A FINANCIAL INSTITUTION, GUARANTEED BY A THIRD-PARTY DONOR TRUST, INTEREST AT PRIME LESS 75% (5 50% AT JUNE 30, 2006); DUE ON DEMAND	3,951,594
NOTE PAYABLE TO UNIVERSITY OF JUDAISM FOUNDATION, INTEREST DUE QUARTERLY AT 1% BELOW PRIME (5 25% AT JUNE 30, 2006), DUE ON DEMAND	100,000
NOTE PAYABLE TO CAPITAL CROSSING BANK (SBA), PRINCIPAL AND INTEREST DUE MONTHLY AT 4%, MATURING ON JUNE 15, 2020	638,758
NOTE PAYABLE, NON-INTEREST BEARING, DUE ON DEMAND	5,000
	4,995,352

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
INTEREST RATE SWAP AGREEMENT	505,649.	431,959.
TOTALS	505,649.	431,959.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
RECLASS: SPEC. EVENTS EXPENSE	33,570.
RECLASS: COST OF GOODS SOLD	597,525.
UNREALIZED GAIN ON INTEREST RATE SWAP AGREEMENT	73,690.
ADJUSTMENT FOR ACTUARIAL LIABILITY	-133,717.
TOTAL	571,068.

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

DESCRIPTION	AMOUNT
RECLASS: SCHOLARSHIP/ FIN. AID	2,646,680.
RECLASS: RABINIC OFFSET	1,951,780.
RECLASS: EXTERNAL PROJECT REIMB. - ADMIN. FEES	459,294.
TOTAL	5,057,754.

UNIVERSITY OF JUDAISM 95-1684064

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
RECLASS: SPEC. EVENTS EXPENSE	33,570.
RECLASS: COST OF GOODS SOLD	597,525.
TOTAL	631,095.

STATEMENT 16

FORM 990, PART IV-B - OTHER EXPENSES ON RETURN BUT NOT ON BOOKS

DESCRIPTION	AMOUNT
RECLASS: SCHOLARSHIP/ FIN. AID	2,646,680.
RECLASS: RABBINIC OFFSET	1,951,780.
RECLASS: EXTERNAL PROJECT REIMB. - ADMIN. FEES	459,294.
TOTAL	5,057,754.

STATEMENT 17

UNIVERSITY OF JUDAISM 95-1684064

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RABBI ROBERT WEXLER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	PRESIDENT 35 HRS/WK	201,413.	21,022.	NONE
MARK BOOKMAN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	SR.V.P./ ASST. SECY 35 HRS/WK	154,500.	20,152.	NONE
ZOFIA YALOVSKY 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	V.P. BUSINESS ADMIN. 35 HRS/WK	128,500.	15,097.	NONE
THOMAS BARAD 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR <1 HR/WK	NONE	NONE	NONE
MITCHELL S. BLOOM 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR <1 HR/WK	NONE	NONE	NONE
JON BOSSE 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR <1 HR/WK	NONE	NONE	NONE
DENA SCHECHTER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	CHAIRPERSON EMERITUS < 3 HRS/WK	NONE	NONE	NONE
JEFFREY GLASSMAN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE CHAIR < 3 HRS/WK	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
VIRGINIA MAAS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE CHAIR < 3 HRS/WK	NONE	NONE	NONE
BRUCE WHIZIN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE CHAIR < 1 HR/WK	NONE	NONE	NONE
STAN ROSS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	TREASURER < 3 HRS/WK	NONE	NONE	NONE
JEROME L. COBEN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	SECRETARY < 3 HRS/WK	NONE	NONE	NONE
PETER S. LOWY 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	CHAIRPERSON < 3 HR/WK	NONE	NONE	NONE
FRANCIS S. MAAS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	CHAIRPERSON EMERITUS < 1 HR/WK	NONE	NONE	NONE
MARILYN ZIERING 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	CHAIRPERSON EMERITUS < 1 HR/WK	NONE	NONE	NONE
ANNETTE DOBBS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JAKE FARBER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
RODNEY FREEMAN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
JONA GOLDRICH 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
JEFFREY GREEN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
EARL GREINETZ 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
ALIZA K. GUREN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
URI P. HARKHAM 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
MEYER HERSCH 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROBERT HERSCU 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
LELA B. JACOBY 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
KENNETH KAHAN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
MARK LAINER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
HOWARD LEVINE 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
RON MEYER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR\WK	NONE	NONE	NONE
LOUIS MILLER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
JON MONKARSH 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KEVIN RATNER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
JEANNE S. REYNOLDS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
MARK RUBIN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
SANDOR E. SAMUELS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
RICHARD SANDLER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
MICHAEL SCHEINBERG 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
MARVIN SELTER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
S. JEROME TAMKIN, PHD 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JEFFERY N. TRENTON 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
IRVING J. WEINTRAUB 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
KEENAN WOLENS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR < 1 HR/WK	NONE	NONE	NONE
MICHAEL ZIERING 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR <1 HR/WK	NONE	NONE	NONE
LEONARD SHAPIRO 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE CHAIR < 3 HRS/WK	NONE	NONE	NONE
	GRAND TOTALS	484,413.	56,271.	NONE

FORM 990, PART V-A RELATIONSHIP SCHEDULE

RELATIONSHIP SCHEDULE

NAME OF OFFICER, DIRECTOR, ETC:	ZOFIA YALOVSKY
NAME OF RELATED BUSINESS:	CALMOND CORPORATION
RELATIONSHIP:	SPOUSE OF OWNER OF CALMOND CORP.*
NAME OF OFFICER, DIRECTOR, ETC:	VIRGINIA MAAS
RELATIONSHIP:	SPOUSE OF FRANCIS S. MAAS
NAME OF OFFICER, DIRECTOR, ETC:	FRANCIS S. MAAS
RELATIONSHIP:	SPOUSE OF VIRGINIA MAAS
NAME OF PROFESSIONAL OR OTHER:	CALMOND CORPORATION
RELATIONSHIP:	OWNER'S SPOUSE IS ZOFIA YALOVSKY *

*** THESE INDIVIDUALS DO NOT PARTICIPATE IN THE DECISION TO PURCHASE THESE SERVICES. ALL TRANSACTIONS ARE CONDUCTED AT ARM'S LENGTH.**

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A	TUITION AND FEES CHARGED TO FULL-TIME AND PART-TIME STUDENTS FOR COURSES AND DEGREE PROGRAMS.
93B	INCOME FROM: RESIDENCE HALL, DINING HALL, MAILROOM FOR STUDENTS, FACULTY, AND STAFF; HOUSING AND EDUCATIONAL PROGRAMS FOR ELDERLY.
93C	INCOME FROM VARIOUS PROGRAMS AND TRAINING ACTIVITIES FOR STUDENTS.
93D	INCOME FROM VARIOUS ACTIVITIES RELATED TO THE SCHOOL'S EDUCATIONAL PURPOSES.

UNIVERSITY OF JUDAISM 95-1684064

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
ZSRS FUND, LLC 15760 VENTURA BLVD., STE. 801 ENCINO, CA 91436	100.000000	REAL ESTATE		14,650,000.
TOTAL INCOME				14,650,000.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
BRADLEY ARTSON 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE PRESIDENT 35 HRS/WK	160,505.	17,569.	NONE
GADY LEVY 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE PRESIDENT 35 HRS/WK	130,000.	14,994.	NONE
JAY STREAR 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	V.P. DEVELOPMENT 35 HRS/WK	128,500.	14,868.	NONE
RONALD WOLFSON 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE PRESIDENT 35 HRS/WK	127,500.	14,630.	NONE
NINA LEIBERMAN GILADI 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DEAN 35 HRS/WK	113,300.	13,400.	NONE
	TOTAL COMPENSATION	659,805.	75,461.	NONE

SCHEDULE A, PART III - EXPLANATION FOR LINE 2C
==

SEE STATEMENT 24

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

IN ADDITION TO FEDERAL AND STATE FINANCIAL AID PROGRAMS, THE UNIVERSITY HAS DEVELOPED ITS OWN RESOURCES TO HELP STUDENTS FINANCE THEIR EDUCATION. THE UNIVERSITY OF JUDAISM OFFERS TUITION AND ON-CAMPUS HOUSING GRANTS FOR FULL-TIME STUDENTS BASED ON DEMONSTRATED FINANCIAL NEED. MERIT SCHOLARSHIPS ARE AVAILABLE FOR BOTH UNDER-GRADUATE AND GRADUATE STUDENTS AND ARE JUDGED COMPETITIVELY BY COMMITTEES.

SCHEDULE A, PART V - EXPLANATION FOR LINE 34A

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

Form **8868** (Rev. December 2004)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

- 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*

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization: University of Judaism	**Employer identification number**: 95-1684064
	Number, street, and room or suite no. If a P.O. box, see instructions: 15600 Mulholland Drive	
	City, town or post office, state, and ZIP code For a foreign address, see instructions: Los Angeles, CA 90077	

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

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

- The books are in the care of ► University of Judaism

Telephone No. ► 310-476-9777 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 , 20 07 to file the exempt organization return for the organization named above The extension is for the organization's return for

► ☐ calendar year 20 __ or

► ☒ tax year beginning July 1 , 20 05 and ending June 30 , 20 06

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 . . . $ None

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 . . . $ None

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 . . . $ 0.00

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 . . ▶ ☒

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).

Part II Additional (not automatic) 3-Month Extension of Time. You must file original and one copy.

Type or print	Name of Exempt Organization	Employer identification number
	University of Judaism	95-1684064
File by the extended due date for filing the return. See instructions	Number, street, and room or suite no. If a P O box, see instructions.	For IRS use only
	15600 Mulholland Drive	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	Los Angeles, CA 90077	

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

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

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 ▶ Mark Bookman

Telephone No. ▶ 310-476-9777 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 , 20 07

5 For calendar year ____ , or other tax year beginning July 1 , 20 05 , and ending June 30 , 20 06

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 needed 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	8a	$	None
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.	8b	$	None
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	8c	$	0.00

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 ▶ Title ▶ CPA Date ▶ 02/05/2005

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
	PricewaterhouseCoopers LLP Atten: Joyce Newson
	Number and street (include suite, room, or apt. no.) or a P.O. box number
	125 High Street
	City or town, province or state, and country (including postal or ZIP code)
	Boston, MA 02110 RE: University of Judaism