Form **990**

Department of the Treasury Internal Revenue

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

2007
Open to Public

Inspection

Ser	vıce								
A F	or the	2007 calenda	ar year, or tax year beginnin	g 07-01-2007 and ending	06-30-20	80			
ВС	heck ıf a	pplicable Pleas	c Name of organization AMERICAN JEWISH UNIX	/FRSTTY			D Emplo	yer identifica	ation number
ГА	ddress ch		IRS ATTERIES SEWISH ONLY	EKSITT				584064	
Γ_N	ame cha	inge prin t	t or Number and street (or P	O box if mail is not delivered to	street add	ress) Room/suite	E Teleph	one number	
	nitial retu	type Irn Spec	. see				(310)	476-9777	
	ınal retur	Inst	ruc- City or town, state or co				F Account	ing method	Cash 🔽 Accrual
			s. LOS ANGELES, CA 9007	1			☐ Oth	er (specify)	>
	mended					•			
l A	pplication	n pending				L H and Tame	ot applicab	ala ta caction E	27 organizations
			ection 501(c)(3) organizations usts must attach a completed			;			es? Tyes 🔽 No
			•	,	,			nber of affiliate	
G \	Neb sit	e: ► WWW AJ	ULA EDU			H(c) Are all			Yes No
J (Organiza	ation type (chec	ck only one) 🕨 🔽 🕏 501(c) (3)	◄ (insert no.)	or 52	7 (If "No	," attach a	list See instru	ictions)
						— H(d) Is this	a separate	return filed by	an organization
			rganization is not a 509(a)(3) supp 25,000 A return is not required, bu				d by a grou	up ruling?	┌ Yes ┌ No
b	e sure to	o file a complete	return	•	,	I Grou	Exempt	ıon Number	 -
				luna 12 h 110 206 407					is not required to
			ines 6b, 8b, 9b, and 10b to					m 990, 990-E	<u> </u>
Ľ	art I		, Expenses, and Chan		Funa B	alances (See	tne in	struction:	5.)
	1		s, gıfts, grants, and sımılar a s to donor advısed funds .		ایا	Г. 4.6	4 000		
	a .				1a	*	4,908		
	Ь	·	support (not included on lin	•	1b	8,82	7,434		
	°	•	lic support (not included on l	·	1c		2.522		
	d		contributions (grants) (not i	•	1d	39	8,692		
	e	Total (add lir	nes 1a through 1d) (cash \$ $rac{1}{2}$	13,906,225 noncash \$	784,809)		1e	14,691,034
	2	Program serv	vice revenue including gove	rnment fees and contracts	(from Par	t VII, line 93)		2	15,400,085
	3	Membership	dues and assessments .					3	
	4	Interest on s	savings and temporary cash	investments				4	
	5	Dividends ar	nd interest from securities					5	2,932,015
	6a	Gross rents			6a	37	7,617		
	ь	Less rental	expenses		6b				
	С	Net rental in	come or (loss) subtract line	6b from line 6a				6с	377,617
当	7	Other invest	ment income (describe 🕨 📆	3)				7	939,816
Revenue	8a	Gross amour	nt from sales of assets	(A) Securities		(B) O ther			
ď		other than in	ventory	81,589,479	8a				
	ь	Less cost or ot	her basis and sales expenses	83,483,237	8b				
	С	Gain or (loss) (attach schedule)	-1,893,758	8c				
	d	Net gaın or (loss) Combine line 8c, colur	nns (A) and (B)				8d	-1,893,758
	9	Special even	its and activities (attach scl	nedule) If any amount is fro	om gamin	g, check here 🕨			
	а	Cross rayan	ue (not including \$	of					
			s reported on line 1b) 🕏 .	of	9a	1,36	7,511		
	ь		expenses other than fundra		9b	1,49	9,724		
	c	Net income o	or (loss) from special events	Subtract line 9b from line	9a			9c	-132,213
	10a		of inventory, less returns an		10a	1,09	8,930		· · · · · · · · · · · · · · · · · · ·
	ь	Less cost o	fgoods sold		10b		8,648		
	l c	Gross profit or ((loss) from sales of inventory (atta	nch schedule) Subtract line 10b fr	om line 10a	·		10c	380,282
	11	Other revenu	ue (from Part VII, line 103)					11	
	12		e Add lines 1e, 2, 3, 4, 5, 6					12	32,694,878
	13		vices (from line 44, column					13	16,969,817
en Hi	14		and general (from line 44, c				-	14	11,938,636
Expenses	15		(from line 44, column (D))					15	1,420,193
Εχρ	16		affiliates (attach schedule)					16	-,,
	17		ses Add lines 16 and 44, col				_	17	30,328,646
	18		eficit) for the year Subtract					18	2,366,232
Net Assets	19		or fund balances at beginning				_	19	96,968,508
4 4	20		es in net assets or fund bala					20	-2,947,003
₹	21	_	es in het assets of fund bara or fund balances at end of ye				_	21	96,387,737
			ama sanamees at ena or ye				•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Part II Statement of Functional Expenses

If "Yes," enter (i) the aggregate amount of these joint costs \$_____

(iii) the amount allocated to Management and general \$

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
ı	Grants paid from donor advised funds (attach Schedule) (cash \$ 294,875 noncash \$) If this amount includes foreign grants, check here					
		22a	294,875	294,875		
•	Other grants and allocations (attach schedule)					
	(cash \$ 2,392,197 noncash \$) If this amount includes foreign grants, check here	22b	2,392,197	2,392,197		
	Specific assistance to individuals (attach schedule)	23	2,332,137	2,332,137		
	Benefits paid to or for members (attach schedule)	24				
ı	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	630,842		630,842	
	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b	100,681	100,681		
	Compensation and other distributions not icluded above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ (attach schedule)	25c				
	Salaries and wages of employees not included on lines 25a, b and c	26	8,204,526	4,627,011	3,207,597	369,91
	Pension plan contributions not included on lines 25a, b and c	27				
	Employee benefits not included on lines 25a - 27	28	2,335,126	1,184,310	1,054,578	96,23
	Payroll taxes	29	766,061	409,657	324,237	32,16
	Professional fundraising fees	30				
	Accounting fees	31	94,803		94,803	
	Legal fees	32	16,230		16,230	
	Supplies	33	60,678	28,847	26,477	5,3!
	Telephone	34	95,955	6,921	88,272	76
	Postage and shipping	35	432,246	205,496	188,612	38,13
	Occupancy	36				
	Equipment rental and maintenance	37	586,649	36,038	550,582	2
	Printing and publications	38	319,306	203,503	32,555	83,24
	Travel	39	254,115	124,623	123,497	5,99
	Conferences, conventions, and meetings	40				
	Interest	41	1,798,701	996,394	704,023	98,28
	Depreciation, depletion, etc (attach schedule)	42	1,666,833	946,916	596,877	123,04
_	Other expenses not covered above (Itemize) See Additional Data Table	43a				
a	See Additional Data Fable	\rightarrow				
b c		43b 43c				
d		43d				
u e		43a				
F		43e				
g		43g				
9	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals			46		
	to lines 13—15) · · · · · · · · · · · · · · · · · · ·	44	30,328,646	16,969,817	11,938,636	1,420,19

_, **(ii)** the amount allocated to Program services \$__

, and (iv) the amount allocated to Fundraising \$

Form 990 (2007) 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? ► The American Jewish University ("AJU") is the university of tomorrow Grounded in the here and now.

we're also thinking about the future and taking action At the AJU, 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 **Program Service** rewarding lives- as leaders in both the Jewish Expenses community, in American society and in a variety of (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) professions. Our graduates are making a difference in trusts, but optional for the world Our role as a leadership training ground is others) matched by our commitment to providing the broader community with many substantive educational expenences 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 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) a While the AJU 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 American Jewish University of today, a University of Judaism for the entire community college students, graduate students, aspirng 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 (Grants and allocations \$ 2,687,072) If this amount includes foreign grants, check here 🕨 🦵 16,969,817 b College of Arts and Sciences Senous 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 If this amount includes foreign grants, check here 🕨 🦵

at a vanety of cultural, social service, educational and religious institutions (Grants and allocations \$) c Master of Arts in Jewish Communal Studies This new program was created to tram 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 fonts 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 (Grants and allocations \$) If this amount includes foreign grants, check here 🕨 🦵 d AMERICAN JEWISH UNIVERSITY 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, secunty considerations and foreign relations of the State of Israel The CIS focuses on education, media outreach and policy studies/reviewsSigi 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

If this amount includes foreign grants, check here 🕨 🦵

(Grants and allocations \$)

Other program services (attach schedule)

Pa	rt I\	Balance Sheets (See the instru	ctions	·.)			
Not	e:	Where required, attached schedules and amo	(A)		(B)		
	T	column should be for end-of-year amounts or			Beginning of year		End of year
	45 46	Cash—non-interest-bearing Savings and temporary cash investments			1,150 2,696,785	45 46	1,150 2,587,977
			l l				
	47a 	Accounts receivable	47a	349,501	272.002		202 000
	b	Less allowance for doubtful accounts	47Ь	66,605	373,863	47c	282,896
	48a	Pledges receivable	48a	5,556,143			
	ь	Less allowance for doubtful accounts	48b	120,645	7,361,237	48c	5,435,498
	49	Grants receivable				49	
	50a	Receivables from current and former office key employees (attach schedule)				50a	
	ь	Receivables from other disqualified person 4958(c)(3)(B) (attach schedule)				50b	
	51a	Other notes and loans receivable (attach					
		schedule)	51a	6,521,703			
<u>\$</u>	ь	Less allowance for doubtful accounts	51b		6,604,962	51c	6,521,703
Assets	52	Inventories for sale or use			228,995	52	130,908
ব	53	Prepaid expenses and deferred charges .	[329,779	53	192,558	
	54a	Investments—publicly-traded securities	Cost FMV	58,145,686	54a	57,121,738	
	ь	Investments—other securities (attach sch	► Cost FMV	19,530,316	54b	15,421,681	
	55a	Investments—land, buildings, and equipment basis	55a				
	ь	Less accumulated depreciation (attach					
		schedule)	55b			55c	
	56	Investments—other (attach schedule) .		63,852,884		56	
	57a	Land, buildings, and equipment basis	57a	63,632,664			
	6	Less accumulated depreciation (attach schedule)	57b	27,686,436	30,229,655	57c	36,166,448
	58	Other assets, including program-related in	vestme	nts			
		(describe ►)	8,610,279	58	8,603,931	
	59	Total assets (must equal line 74) Add line	c 45 +b	rough E9	134,112,707	59	132,466,488
	60	Accounts payable and accrued expenses			10,608,195	60	8,881,819
	61	Grants payable		-	10,000,100	61	0,001,010
	62	Deferred revenue		F	1,351,248	62	1,806,115
	63	Loans from officers, directors, trustees, an		F	1,001,210	- 02	1,000,110
ν <u>η</u> 1		schedule)	•	· · · · · ·		63	
k (64a	Tax-exempt bond liabilities (attach schedi	ule) .		18,200,000	64a	17,800,000
	ь	Mortgages and other notes payable (attacl	hsched	ule)	6,601,513	64b	6,989,010
	65	Other liablilities (describe 🕨)	383,243	65	601,807
	66	Total liabilities Add lines 60 through 65			37,144,199	66	36,078,751
	Orga	anizations that follow SFAS 117, check here 67 through 69 and lines 73 and 74	▶ ▽ a	nd complete lines			
ν O	67	Unrestricted			30,134,340	67	30,145,522
Balances	68	Temporarily restricted			46,060,616	68	42,363,464
30.0	69	Permanently restricted			20,773,552	69	23,878,751
핃	Orga	anizations that do not follow SFAS 117, chec		F			
Fund		complete lines 70 through 74		,			
ŏ	70	Capital stock, trust principal, or current fu	nds .			70	
sets	71	Paid-in or capital surplus, or land, building	, and eq	uipment fund		71	
Ass	72	Retained earnings, endowment, accumulat	ed incor	me, or other funds .		72	
ď	73	Total net assets or fund balances Add lin		-			
Z		through 72 (Column (A) must equal line 19	anu co	must equal	96,968,508	73	96,387,737
	74	Total liabilities and net assets / fund balance	c Δdd lino	es 66 and 73	134,112,707	74	132,466,488
	1	rotal national and net assets / fund training			Form 990 (2007)		

Par	t IV-A Reconciliation of Reven the instructions.)	ue per Audited Finar	ıcial Sta	tements V	Vith Reven	ue per	Return (See
<u>а</u>	Total revenue, gains, and other suppo	rt per audited financial sta	tements			а	27,315,563
b	A mounts included on line a but not on						· · · · · · · · · · · · · · · · · · ·
1	Net unrealized gains on investments		b1		-3,236,679		
2	Donated services and use of facilities		b2				
3	Recoveries of prior year grants		b3			1	
4	Other (specify)					1	
	-		b4		378,417		
	Add lines b1 through b4					Ь	-2,858,262
с	Subtract line b from line a					C	30,173,825
d	Amounts included on Part I, line 12, b		i	Ī			
1	Investment expenses not included on 6b	Part I, line	d1				
2	Other (specify)					1	
	other (speeny)		d2		2,521,053		
	Add lines d1 and d2] d	-2,858,262
e	Total revenue (Part I, line 12) Add lir	nes c and					32,694,878
	d					e	
Part	TIV-B Reconciliation of Expen						
а	Total expenses and losses per audite					a	27,896,334
b	A mounts included on line a but not on		1	1			
1	Donated services and use of facilities		b1				
2	Prior year adjustments reported on Pa	rt I, line	b2				
3	Losses reported on Part I, line		52			1	
•	20		b3				
4	Other (specify) 🍮]	
			b4		718,648		
	Add lines b1 through b4					ь	718,648
c	Subtract line b from line a					с	27,177,686
d	Amounts included on Part I, line 17, b	ut not on line a:					
1	Investment expenses not included on	Part I, line					
	6b		d1			-	
2	Other (specify) 🎏		d2		3,150,960		
	Add lines d1 and d2		. <u>uz</u>		3,150,900	_a	2 1 5 0 0 6 0
_	Total expenses (Part I, line 17) Add I	unos cond				 	3,150,960
e	d	_				e	30,328,040
Pari	t V-A Current Officers, Director director, trustee, or key eminstructions.)					not comp	
	(A) Name and address	(B) Title and average hours per week devoted to position		npensation d, enter -0)	employee ben- deferred com plan	efit plans & pensation	(E) Expense account and other allowances
See A	dditional Data Table						

01111	330 (2007)						Page C
Pari	V-A Current Officers, Directors	s, Trustees, and Key	Employees (conti	nued)		Yes	No
75a	Enter the total number of officers, director	s, and trustees permitted	to vote on organization	business at board			
	meetings		. <u>.</u> 59				
b	Are any officers, directors, trustees, or ke	y employees listed in Fori	m 990, Part V-A, or hig	hest compensated			
	employees listed in Schedule A, Part I, or	highest compensated pro	fessional and other ind	ependent			
	contractors listed in Schedule A, Part II-A	or II-B, related to each	other through family or	business			
	relationships? If "Yes," attach a statemen	t that identifies the indivi	duals and explains the	relationship(s) 🕏 .	75b	Yes	
c	Do any officers, directors, trustees, or key	nest compensated					
	employees listed in Schedule A, Part I, or	highest compensated pro	fessional and other ind	ependent			
	contractors listed in Schedule A, Part II-A	or II-B, receive compen	sation from any other o	organizations, whether			
	tax exempt or taxable, that are related to organization"	inition of "related	75c		No		
	If "Yes," attach a statement that includes	the information described	ın the ınstructions				
d	Does the organization have a written confl	ict of interest policy? .			75d	Yes	
Par	t V-B Former Officers, Director				satio	n or (other
	Benefits (If any former office (described below) during the benefits in the appropriate contact (A) Name and address	year, list that person	below and enter the		(E) Exp	or oth	er count and
			(If not paid enter 0)	plans	011	ici dilow	111003
1560	ID LIEBER OO MULHOLLAND DRIVE ANGELES,CA 90077	0	84,048	16,633			0
	·						
)ar	VI Other Information (See the	 instructions)				Yes	No
76	Did the organization make a change in its activities		ities? If "Yes " attach a			163	140
·	detailed statement of each change	-	ides in 165, attach a		76		No No
77	Were any changes made in the organizing				77		No
,	If "Yes," attach a conformed copy of the c		out not reported to the i	K5'			I NO
782	Did the organization have unrelated business gross		ag the week severed by this	en truem 3	78a		N o
	If "Yes," has it filed a tax return on Form 9	• •			78b		140
	Was there a liquidation, dissolution, termination, or				760		
,	a statement	substantial contraction during ti	ne year ir res, attacii		70		N -
RN⊃		n with a statewide or nationwis	do organization) through con	man mambarahin	79		No
Jud	Is the organization related (other than by association		, ,	.,	00-	V	
	governing bodies, trustees, officers, etc , to any oth				80a	Yes	
b	If "Yes," enter the name of the organization						
			s exempt or no	nexempt			
	Enter direct or indirect political expenditu						
b	Did the organization file Form 1120-POL fo	rthis year?			81b		No

D	Other Information (continued)			- ugc /
	t VI Other Information (continued)		Yes	No
82a	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		No
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)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Tu		
b		0.414		
. -	gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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 the prior year			
	Dues assessments, and similar amounts from members	_		
	Section 162(e) lobbying and political expenditures	_		
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85fto its			
	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?			
	year	85h		
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a			
b	Gross receipts, included on line 12, for public use of club facilities 86b			
87	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
88a	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	88a	Yes	
b	At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI	88b		No
en-	F01/a)/2) arganizations. Enter Amount of tay imposed on the arganization during the year under	000		110
09a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ► 0 , section 4915 ► 0			
Б	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		No
c	Enter A mount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
	transaction?	89e		No
£	All argentings. Did the argenting against an indicate interest in any analysis in a surround and a section of 2	096		110
ſ	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?			
		89f		No
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting			
	organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		89g		No
an~	List the states with which a copy of this return is filed - CA	Jy		
				340
D	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)			340
91a	,	476-9	777	
-		., 0 3		
	15600 MULHOLLAND DR Located at LOS ANGELES, CA ZIP + 4 LOS PROPERTY STATES AND STATES			
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		Yes	Νο
	account)?	91b		No
	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			

	(2007)							Page
Part VI	Other Information (co	ntinued)					Yes	No
c Ata	any time during the calendar yea	ar, dıd the organızatıon	maıntaır	an office outside	of the United	States? 91	lc	Νο
Ι f "'	Yes," enter the name of the fore:	an country 🛌						•
	tion 4947(a)(1) nonexempt charita		90 in lieu	of Form 1041—C	heck here			ь г
	d enter the amount of tax-exemp							,
	Analysis of Income-P					-		
	ter gross amounts unless otherwi			d business income		ction 512, 513, or 514	(E))
			(A) usiness	(B)	(C)	(D)	Relate exempt f	
			code	Amount	Exclusion code	Amount	incor	
93 Pro	ogram service revenue							
a tui	tion and fees						į	5,552,069
b pro	ogram sales and services							153,702
c au	xılıary enterprises						(6,227,12
d oth	her program service revenue	_					3	3,467,187
e								
f Me	edicare/Medicaid payments .							
g Fe	es and contracts from governme	ent agencies						
94 Me	embership dues and assessment	ts			1			
95 Inte	erest on savings and temporary cash in	vestments						
96 Div	vidends and interest from securi	ties			14	2,932,015		
97 Ne	et rental income or (loss) from re	al estate						
a de	bt-financed property							
b no	n debt-financed property				16	377,617		
98 Net	t rental income or (loss) from personal	property						
99 Ot	her investment income				01	939,816		
100 Gai	ın or (loss) from sales of assets other tl	han inventory			18	-1,893,758		
101 Ne	et income or (loss) from special e	events			01	-132,213		
102 Gr	oss profit or (loss) from sales of	inventory			03	380,282		
103 Ot	her revenue a							
ь								
c								
d								
e								
104 Su	btotal (add columns (B), (D), an	d (E))				2,603,759	15	5,400,085
105 Tot	t al (add line 104, columns (B), (I	D), and (E))				· · · -	18,0	03,844
lote: Line	e 105 plus line 1e, Part I, should e	equal the amount on line	12, Part .	I.				
Part V								
Line No.	Explain how each activity for wlof the organization's exempt pu					nportantly to the ac	complishn	nent
93A	TUITION AND FEES CHARGE	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	ES AND DEGREE P	ROGRAMS	 S
	INCOME FROM RESIDENCE							
93B	EDUCATIONAL PROGRAM FO							
93C	INCOME FROM VARIOUS PRO							
93D	INCOME FROM VARIOUS ACT							
Part I	X Information Regardin (A)	ng Taxable Subsid	iaries T	and Disregard	ded Entities	s (See the instr	uctions.	
	, address, and EIN of corporation,	Percentage of		(C) Nature of activ	ıtıes	(D) Total income	End-of	f-year
	rtnership, or disregarded entity MUTUAL WATER CO	ownership interest	1			+	asse	ets
1101 PEPP	PERTREE LANE	10000 00 %	WATER	FACILITY		0		
3RANDEIS, 95-256538	s, CA93064 83							
ZSRS FUNI								
15760 VEN ENCINO, (NTURA BLVD SUITE 801 CA91436	10000 00 %	REAL ES	TATE		939,816		8,692,64
20-258725			1					
		%				1		
	Information Regardin		ciated	with Persons	l Benefit Co	ntracts (See ti	le le	
Part Y	—viiaivii Neualuli	.yu.i.ə.c.ə məsu	Juccu	WILL FCI SUIIA	. Deneme Cl			
Part X								
	instructions.) the organization, during the year, recei	ve any funds, directly or indi	rectly, to	pay premiums on a p	ersonal benefit co	ontract?	√ Yes	✓ No

									Yes	No
106		ie reporting organizati ode? if "Yes," complet				defined in sec	tion 512	(b)(13) of		
	l	(A) Name and address of o controlled entity	each	Employer I	B) dentification nber	Descri	(C) ption of nsfer	A mount	(D) of transf	fer
а										
b										
С										
		Totals								
									Yes	No
107		ie reporting organizati ode? if "Yes," complet				/ as defined in	section	512(b)(13) of		
		(A) Name and address of each controlled entity		Employer I	B) dentification nber	Descri	C) ption of nsfer		(D) Amount of transfer	
a										
b										
С										
		Totals								
									Yes	No
108		ie organization have a ies and annuities desc			ct on August 17,	2006 coverir	ig the int	erests, rents,		
		der penalties of perjury, I of belief, it is true, correct, it								
leas		*****	·		,		2009-05-		,	,
ign Iere		Signature of officer					Date			
		MARK BOOKMAN SENIOR Type or print name and tr								
	arer's	Preparer's signature Lior Temk	ın		Date 2009-04-29	Check if self- empolye		Preparer's SSN or PTIN	(See Gen	Inst W
					ı	I				
Paid Prep Use Only		Firm's name (or yours if self-employed), address, and ZIP + 4) Ingerlewak LLP					EIN ▶		
Prep Jse		if self-employed), address, and ZIP + 4) Ingerlewak LLP 0960 Wilshire Bl	VD SUITE 1100				EIN ▶ Phone no ▶ (310) 47	7-3924	

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

\$50,000

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

2007

Name of the organization AMERICAN JEWISH UNIVERSITY **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 instruction	ns. List each one. If there ar	e none, enter "Nor	ne.")	
(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
BRADLEY ARTSON	VP			
15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	35 00	170,280	28,379	0
GADY LEVY	VP			
15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	35 00	151,709	37,455	0
JAY STREAR	VP			
15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	35 00	136,326	23,754	0
NINA LIEBERMAN GILADI	DEAN			
15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	35 00	120,200	30,753	0
SAMUAL EDELMAN	DEAN			
15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	35 00	130,801	28,891	0
Total number of other employees paid over	39			

Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter

"None.")

39

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation	
FIZZ COMMUNICATIONS			
5515 GREEN OAK DR	SPEAKERS LECTURERS	628,122	
LOS ANGELES, CA 90068			
WASHINGTON SPEAKERS BUREAU			
PO BOX 75021	SPEAKERS LECTURERS	349,655	
BALTIMORE,MD 21275			
PAUL MURDOCH ARCHITECTS			
8820 WILSHIRE BLVD SUITE 330	ARCHITECTS	249,868	
BEVERLY HILLS, CA 90211			
ALEX GRAPHIX			
19716 SHADOW GLEN CIRCLE	DESIGN	134,352	
NORTHRIDGE, CA 90326			
SINGER LEWAK LLP			
10960 WILSHIRE BLVD STE 1100	ACCOUNTING AND AUDITING	103,100	
LOS ANGELES, CA 90024			
Total number of others receiving over \$50,000 for 10			
professional services			

Compensation of the Five Highest Paid Independent Contractors for Other Services

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
DEL AMO CONSTRUCTION INC		
23840 MADISON STREET	CONSTRUCTION	5,238,966
TORRANCE,CA 90505		
SURFASINC		
3975 LANDMARK ST	CONSTRUCTION	379,886
CULVER CITY, CA 90232		
GIBSON AMPHITHEATRELIVE NATION		
100 UNIVERSAL CITY PLAZA	CONCERT HALL	227,109
UNIVERSAL CITY, CA 91608		
FREEMAN GROUP INC		
3029 WILSHIRE BLVD STE 202	CONSTRUCTION	184,403
SANTA MONICA, CA 90403		
US FOODSERVICE		
15155 NORTHAM STREET	FOOS SUPPLIES	156,744
LA MIRADA, CA 90638		
Total number of other contractors receiving over		
\$50,000 for other services		

Par	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, include 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			
	ı of Part VI-B)	1		Νo
	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.)			
а	Sale, exchange, or leasing property?	2a		Νo
b	Lending of money or other extension of credit?	2b		Νo
С	Furnishing of goods, services, or facilities?	2c		Νo
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 🍠	2d	Yes	
е	Transfer of any part of its income or assets?	2e		Νo
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			
	of how the organization determines that recipients qualify to receive payments) $^{f z}$	3a	Yes	
Ь	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		Νo
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a	Yes	
b	Did the organization make any taxable distributions under section 4966?	4b		Νo
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Νo
d	Enter the total number of donor advised funds owned at the end of the tax year $ ightharpoonup 1$			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	46,11	7	
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

14

P	art I	Reason for Non-Private	oundation Status	s (See pages 4 th	rough 7 of the	instructions.)						
Icer	tıfy th	at the organization is not a private four	dation because it is (Please check only C	NE applicable bo	x)						
5	Γ	A church, convention of churches, or	association of churche	s Section 170(b)(1)(A)(ı)							
6	굣	A school Section 170(b)(1)(A)(II) (A	lso complete Part V)									
7	Γ	A hospital or a cooperative hospital s	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(III)									
8	Г	A federal, state, or local government	or governmental unit	Section 170(b)(1)(A)(v)							
9	Γ	A medical research organization oper	ated in conjunction wit	h a hospital Section	n 170(b)(1)(A)(ııı) Enter the ho	spital's name, city,					
10	Γ	An organization operated for the bene Section 170(b)(1)(A)(iv) (Also comp			ated by a governr	nental unit						
11a	Γ	An organization that normally receive Section 170(b)(1)(A)(vi) (Also comp	·	• • • • • • •	overnmental unıt	or from the ge	neral public					
11b	Γ	A community trust Section 170(b)(1)(A)(vı) (Also complet	e the Support Sched	lule ın Part IV -A))						
12	Γ	An organization that normally receive receipts from activities related to its its support from gross investment incacquired by the organization after Jun	charitable, etc , functions ome and unrelated bus	ons—subject to certa siness taxable incom	ain exceptions, a ne (less section 5	nd (2) no more 511 tax) from b	than 331/3% of usinesses					
13	Γ	An organization that is not controlled requirements of section 509(a)(3) C		•		•	se meets the					
		Type I Type II Typ	e III - Functionally Int	regrated Γ T	ype III - Other							
		Provide the following informa	tion about the support	ted organizations. (s	see page 7 of the	instructions.)						
ı	Name	(a) (s) of supported organization(s)	(b) Employer ident if icat ion number	(c) Type of organization (described in lines 5 through 12 above or	(d) Is the supporganization lis supporting orga governing doc	sted in the anization's	(e) Amount of support?					
				IRC section)	Yes	No						
	1					le.						
Tota							1					

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

	You may use the worksheet in the instructions for co					of accounting.
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received (Do not	(4) 2000	(2) 2000	(5) 255 1	(1) 2000	(5) 1 5141
	ınclude 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					
24	behalf The value of services or facilities furnished to					
21	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					
23	gain or (loss) from sale of capital assets Total of lines 15 through 22					
<u>23 </u>	Line 23 minus line 17					
	Enter 1% of line 23					
25 26	Organizations described on lines 10 or 11: a En	tar 2% of amous	t in column (a) li	no 24	26a	
c	Prepare a list for your records to show the name of than a governmental unit or publicly supported org 2005 exceeded the amount shown in line 26a Do of all these excess amounts Total support for section 509(a)(1) test Enter line	anızatıon) whose not file this list	total gifts for 200 with your return.	02 through	26b 26c	(
d	Add Amounts from column (e) for lines 18		_ 19			
	22 _		26b		26d	
е	Public support (line 26c minus line 26d total)			•	26e	
f	Public support percentage (line 26e (numerator) d	ivided by line 26	c (denominator))	<u> </u>	26f	
27	Organizations described on line 12: a For amou	nts included in l	ınes 15, 16, and 1	17 that were recei	ved from a "dıs	qualıfıed person,"
	prepare a list for your records to show the name of,	and total amour	nts received in eac	ch year from, each	n "disqualified p	erson "
	Do not file this list with your return. Enter the sum	n of such amount	s for each year			
	(2006)(2005)		(2004)		(2003)	
ь	For any amount included in line 17 that was receiv	ed from each per	son (other than "c	disqualified persor	ns"), prepare a	lıst for your
	records to show the name of, and amount received	for each year, th	at was more than	the larger of (1) t	he amount on li	ne 25 for the year
	or (2) \$5,000 (Include in the list organizations de return. A fter computing the difference between the these differences (the excess amounts) for each year (2006)(2005)	amount receive	= -	mount described ii	•	
	Add A		4.0			
С	Add Amounts from column (e) for lines 15		16		s 1 1	1
	17 20		21		► 27c	
_	Add Line 27a total	and line 27b to			► 27d	
	Public support (line 27c total minus line 27d total)				► 27e	
f	Total support for section 509(a)(2) test Enter am			27f		
f g	Total support for section 509(a)(2) test Enter am Public support percentage (line 27e (numerator) d Investment income percentage (line 18, column (e	ivided by line 27	f (denominator))	▶	27g	

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

Pe	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29			Yes	No
	other governing instrument, or in a resolution of its governing body?	29	Yes	
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	Yes	
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	Yes	
	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 AMERICAN JEWISH UNIVERSITY'S CATALOG THE CATALOG IS MADE AVAILABLE TO THE GENERAL PUBLIC ON THE UNIVERSITY'S WEBSITE AT WWW AJULA EDU			
	Does the organization maintain the following			
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	Yes	
	b Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b	Yes	
	$oldsymbol{c}$ Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c	Yes	
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	Yes	
	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		Νo
	b Admissions policies?	33b		Νο
	c Employment of faculty or administrative staff?	33c		Νo
	d Scholarships or other financial assistance?	33d		Νo
	e Educational policies?	33e		Νo
	f Use of facilities?	33f		No
	g Athletic programs?	33g		No
	h Other extracurricular activities?	33h		Νο
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34	la Does the organization receive any financial aid or assistance from a governmental agency? 🕏	34a	Yes	
	b Has the organization's right to such aid ever been revoked or suspended?	34b		Νo
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35				
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35	l Yes l	l

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

	(To be completed ONLY	' by an eligible organiz	atıon that	filed Form 5	768)	ı			
Che	ck a if the organization belongs		Check 🟲 b	l If you che	cked			contro 	l" provisions appl
		bying Expenditures means amounts paid or in				A ffiliat	(a) ed group tals		To be completed for all electing
36	Total lobbying expenditures to influen	<u> </u>		<u>a)</u>	36				organizations
37	Total lobbying expenditures to influen		•		37				
	Total lobbying expenditures (add lines		ct lobbying	'					
38	, 5 ,	36 and 37)			38				
39	Other exempt purpose expenditures				39				
40	Total exempt purpose expenditures (a	•			40				
41	Lobbying nontaxable amount Enterth		-						
		The lobbying nontaxable a	mount is—						
	Not over \$500,000	20% of the amount on line 40							
		\$100,000 plus 15% of the exce							
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the exce	ss over \$1,00	0,000	41				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess	s over \$1,500	,000					
	Over \$17,000,000	\$1,000,000							
42	Grassroots nontaxable amount (enter	25% of line 41)			42				
43	Subtract line 42 from line 36 Enter -0)- ıf lıne 42 ıs more than lı	ne 36		43				
44	Subtract line 41 from line 38 Enter -0)- ıf lıne 41 ıs more than lı	ne 38		44				
	(Some organizations that m See the ir	istructions for lines 45 thr	ough 50 or	•	e ins	tructions)		
	Calendar year (or fiscal year beginning in)	(a 20	· I	(b) 2006		(c) 2005		(d) 004	(e) Total
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of lin	e 45(e))							
47	Total lobbying expenditures								
48	Grassroots nontaxable amount								
49	Grassroots ceiling amount (150% of	line 48(e))							
50	Grassroots lobbying expenditures								
	rt VI-B Lobbying Activity by (For reporting only by o) (Se	e page :	11 of th	e insi	ructions.)
	ing the year, did the organization attem mpt to influence public opinion on a leg	pt to influence national, st	ate or local	l legislation, in			Yes	No	A mount
а	Volunteers								
b	Paid staff or management (Include co	mpensation in expenses i	reported on	lines c throug	h h.)				
С	Media advertisements								
d	, , ,	•							
е	Publications, or published or broadca								
f	Grants to other organizations for lobb								
g	Direct contact with legislators, their								
h	Rallies, demonstrations, seminars, co	onventions, speeches, lec	tures, or an	ny other means			1	ı	

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

			age 12 of the instructions.)				
		•	, , , , ,	with any other organization descr		sectio	n
				7, relating to political organization	ns? r		
		g organization to a no	ncharitable exempt organization	ř	=4 (1)	Yes	No
• •	Cash				51a(i)		No
• •	O ther assets				a(ii)		N o
_	transactions	· 6 b b					NI -
			naritable exempt organization		b(i)		N o
		from a noncharitable	· •		b(ii)		No No
	•	quipment, or other as	sets		b(iii)		N o N o
	Reimbursement arrai Loans or loan guaran	-		-	b(iv) b(v)		No
			r fundraising solicitations	-	b(vi)		No
			er assets, or paid employees	-	c C		No
] mn (b) should always show the faı		t vəlu	
				zation received less than fair man	Ket valt	ue III a	iriy
transa	Ction or snaring arrar	igement, snow in colu T	imn (d) the value of the goods, of	her assets, or services received			
(a)	(b)		(c)	(d) Description of transfers, trans	actions	. and	sharına
Line no	A mount involved	Name of noncha	arıtable exempt organızatıon	arrangemen		,	
	-	•	with, or related to, one or more	· · · · · · · · · · · · · · · · · · ·	_	V	
			nan section 501(c)(3)) or in sect	ion 52//	ı	Yes	✓ N
D IT Yes	s," complete the follow	wing schedule	T				
	(a) Name of organiza	ation	(b) Type of organization	(c) Description of relat	uonchin		
	Name of organiza	311011	Type of organization	Description of relati	.ionsinp		

DLN: 93490131005229

OMB No 1545-

4562-F

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. Sequence No 67 Name(s) shown on return Business or activity to which this form relates Identifying number AMERICAN JEWISH UNIVERSITY Form 990 Page 2 95-1684064 **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. 125,000 2 Total cost of section 179 property placed in service (see instructions) 2 3 3 Threshold cost of section 179 property before reduction in limitation 500,000 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 (b) Cost (business use (c) Elected cost (a) Description of property only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562FY 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 **15** Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2007 18 If you are electing to group any assets placed in service during the tax year into one or more . 📂 Section B—Assets Placed in Service During 2007 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (g)Depreciation (a) Classification of (d) Recovery year placed in (business/investment (f) Method (e) Convention deduction property service use -see instructions) 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 27 5 yrs S/L h Residential rental property 27 5 yrs ММ S/L мм S/I i Nonresidential real 39 yrs property ΜМ S/L Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System **20a** Class life S/L **b** 12-year 12 yrs c 40-year S/L 40 vrs ММ

Summary (see instructions)

21 Listed property Enter amount from line 28

Part IV

23

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

23 For assets shown above and placed in service during the current year, enter the

1,666,833

21

22

Form 4562-FY (2007) Page 2 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. (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period use only) cost percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 25 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 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 (f) (b) (c) (d) (e) (a) 30 Total business/investment miles driven during the Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use No Yes Yes No No Yes No Yes Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** 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 (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . . **41** Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (c) (d) (f) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or amount section this year begins percentage

42 A mortization of costs that begins during your 2007 tax year (see instructions)

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

43 A mortization of costs that began before your 2007 tax year

43

44

Additional Data

Software ID: Software Version:

EIN: 95-1684064

Name: AMERICAN JEWISH UNIVERSITY

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

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
a BANK FEES	43a	272,119	89,700	161,861	20,558
b MARKETING	43b	307,419	225,010	73,879	8,530
c MISCELLANEOUS	43c	3,061,701	2,383,980	600,716	77,005
d OUTSIDE SERVICES	43d	3,112,799	2,200,990	660,127	251,682
e BAD DEBTS	43e	42,263	10,180	25,333	6,750
f TAXES AND LICENSES	43f	112,139	20,119	92,020	
g FACILITIES EXPENSES	43g	1,330,259	223,114	981,433	125,712
h ACTIVITIES EXPENSE	43h	573,380	193,365	363,323	16,692
i UTILITIES	43i	683,539	49,301	628,808	5,430
j EQUIPMENT EXPENSE	43j	239,056	16,589	178,806	43,661
k professional fees	43k	544,148		533,148	11,000

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

	, , ,	, , , , , , , , , , , , , , , , , , ,	•	
(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
RABBI ROBERT WEXLER 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	PRESIDENT 35 00	213,679	34,290	0
MARK BOOKMAN 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	ASSISTANT SECRETARY 35 00	165,969	44,332	0
ZOFIA YALOVSKY 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	VICE PRESIDENT 35 00	141,476	31,096	0
PETER S LOWY 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	CHAIRPERSON EMERITUS 0 50	0	0	0
FRANCIS S MAAS 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	CHAIRPERSONS EMERITUS 0 50	0	0	0
MARILYN ZIERING 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	CHAIRPERSONS EMERITUS 0 50	0	0	0
DENA SCHECHTER 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	CHAIRPERSONS EMERITUS 0 50	0	0	0
JEFFREY GLASSMAN 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	CHAIRPERSON 0 50	0	0	0
LINDA GROSS 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	VICE CHAIR 0 50	0	0	0
VIRGINIA MAAS 15600 MULHOLLAND DRIVE LOS ANGELES,CA 90077	DIRECTOR 0 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

	officers, birectors, fr	astros, and ite, and	p.o, c.c.	
(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
LEONARD SHAPIRO 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE CHAIR 0 50	0	0	0
BRUCE WHIZIN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE CHAIR 0 50	0	0	0
STAN ROSS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE CHAIR 0 50	0	0	0
JEROME L COBEN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	SECRETARY 0 50	0	0	0
THOMAS BARAD 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
MITCHELL S BLOOM 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
JOAN BORINSTEIN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
JON BOSSE 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
BENJAMIN BRESLAUER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
JAKE FARBER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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
STEVEN FEDER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
RODNEY FREEMAN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
DAVID GILL 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
ELAINE GILL 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
ELIE GINDI 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
HERBERT GLASER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
JONA GOLDRICH 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
JEFFREY GREEN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
EARL GREINETZ 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
RICHARD GUNTHER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

orm 550, rare v A Carrent Officers, Directors, Trastees, and Rey Employees.								
(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				
ALIZA K GUREN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
URI P HARKHAM 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
ROBERT HERSCU 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
KENNETH KAHAN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
MARK LAINER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
HOWARD LEVINE 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
EDWARD MELTZER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
LOUIS MILLER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
JON MONKARSH 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0				
ANTHONY PRITZKER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	VICE CHAIR 0 50	0	0	0				

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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
KEVIN RATNER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	TREASURER 0 50	0	0	0
JEANNES REYNOLDS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
RICK RICHMAN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
MARK ROTHSTEIN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
MARK RUBIN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
SANDOR E SAMUELS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
RICHARD SANDLER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
MICHAEL SCHEINBERG 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
S JEROME TAMKIN PHD 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
JEFFREY N TRENTON 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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
HON JOSEPH WAPNER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
IRVING J WEINTRAUB 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
KEENAN WOLENS 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
MICHAEL ZIERING 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
HELEN ZUKIN 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
EMILY CORLETO 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
MEYER HERSCH 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
LELA JACOBY 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
RON MEYER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0
MARVIN SELTER 15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	DIRECTOR 0 50	0	0	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
UNIVERSITY OF JUDAISM FOUNDATION	X	
ZSRS FUND LLC		X
BRANDEIS MUTUAL WATER CO		Х

TY 2007 Cash Grants Paid Schedule

Name: AMERICAN JEWISH UNIVERSITY

Class of Activity	Recipient's name	Address	Amount	Relationship
Tuition	Various students - AVAILABLE UPON REQUEST	15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	2,392,197	NONe

TY 2007 DAFCashGrantsPaidSchedule

Name: AMERICAN JEWISH UNIVERSITY

Class of Activity	Recipient's name	Address	Amount	Relationship
GRANTS	VARIOUS EXEMPT ORGANIZATIONS - AVAILABLE UPON REQUEST	15600 MULHOLLAND DRIVE LOS ANGELES, CA 90077	294,875	NONE

TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name: AMERICAN JEWISH UNIVERSITY

EIN: 95-1684064

Gross Sales Price: 81,589,479

Basis: 83,483,237

Sales Expenses: 0

Total (net): -1,893,758

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TY 2007 Investments - Securities Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Book Value	Cost/FMV
STATE OF ISRAEL BONDS	60,876	F
MONEY MARKET	15,360,805	F

TY 2007 Mortgages and Notes Payable Schedule

Name: AMERICAN JEWISH UNIVERSITY

EIN: 95-1684064

Total Mortgage Amount: 6989010

TY 2007 Other Assets Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Beginning of Year Amount	End of Year Amount
PARTNERSHIP INTEREST	7,902,229	7,925,758
DUE FROM AFFILIATES	39,210	46,168
INTEREST RECEIVABLE	103,400	92,865
CAPITALIZED BOND ISSUE COSTS NET OF ACCUM AMORT	565,440	539,140

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TY 2007 Other Changes in Net Assets Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Amount
UNREALIZED GAINSLOSSES ON INVESTMENTS	-3,236,679
LOSS on interest rate sw aps	-218,564
change in value of split interest agreement	-121,667
ZSRS FUND LLC - BOOK AND K-1 DIFFERENCE	629,907

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TY 2007 Other Expenses Included Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Amount
cogs	718,648

efile GRAPHIC	print - DO NOT PROCESS	As Filed Data -	DLN: 93490131005229

TY 2007 Other Expenses Not Included Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Amount
SCHOLARSHIP/FINANCIAL AID	1,953,695
RECLASSIFICATION ADMIN FEES	1,197,265

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TY 2007 Other Investment Income Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Amount
ZSRS FUND LLC	939,816

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TY 2007 Other Liabilities Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Beginning of Year Amount	End of Year Amount	
INTEREST RATE SWAP AGREEMENT	383,243	601,807	

DLN: 93490131005229

Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.

TY 2007 Other Notes/Loans Receivable Long Schedule

Name: AMERICAN JEWISH UNIVERSITY

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
GLEN DEVELOPMENT COMPANY	NONE	5,675,639	5,462,914		2014-07	MONTHLY	725 00 %	DEED OF TRUST			
CIRCLE PARTNERSHIP	NONE	1,595,636	878,789		2031-07	MONTHLY	700 00 %	DEED OF TRUST			
CABRILLO PARTNERSHIP	NONE	180,000	180,000		2011-10	MONTHLY	725 00 %	DEED OF TRUST			

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TY 2007 Other Revenues Included Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Amount
cogs	718,648
UNREALIZED GAINS ON INTEREST RATE SWAP	-218,564
CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENT	-121,667

TY 2007 Other Revenues Not Included Schedule

Name: AMERICAN JEWISH UNIVERSITY

Description	Amount
SCHOLARSHIP/FINANCIAL AID	1,953,695
RECLASSIFICATION ADMIN FEES	1,197,265
ZSRS FUND LLC - BOOK AND K-1 DIFFERENCE	-629,907

TY 2007 Relationship Schedule

Name: AMERICAN JEWISH UNIVERSITY

DLN: 93490131005229

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
ZOFIA YALOVSKY	VICE PRESIDENT	CALMOND CORPORATION	SERVICE PROVIDER	SPOUSE OF OWNER OF CALMOND CORPORATION ** MS YALOVSKY DID NOT PARTICIPATE IN THE DECISION TO PURCHASE THESE SERVICES ALL TRANSACTIONS ARE CONDUCTED AT ARM'S LENGTH
FRANCIS S MAAS	CHA IRPERSON EMERITUS	VIRGINIA MAAS	VICE CHAIR	HUSBAND AND WIFE
JEROME L COBEN	SECRETARY	SKADDEN ARPS SLATE MEAGHER FLO	LEGAL COUNSEL	MR COBEN IS A PARTNER AT SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP****MR COBEN AND SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP HAVE AN EXPERTISE IN MERGERS AND ACQUISITIONS THE AMERICAN JEWISH UNIVERSITY NEEDED THEIR EXPERTISE IN THIS AREADUE TO THE MERGER WITH BRANDIES-BARDIN INSTITUTE MR COBEN WAS NOT PAID FOR HIS TIME AND EFFORT ON THE ANY PROJECTS GIVEN TO HIS COMPANY MR COBEN DID NOT PARTICIPATE IN THE DECISION TO PURCHASE THESE SERVICES ALL TRANSACTIONS ARE CONDUCTED AT ARM'S LENGTH
RODNEY FREEMAN	DIRECTOR	THE FREEMAN GROUP	PROJECT MANAGER	RODNEY FREEMAN IS THE OWNER OF THE FREEMAN GROUP, A PROJECT MANAGMENT COMPANY ****** MR FREEMAN WAS NOT PAID FOR HIS TIME AND EFFORT ON THE ANY PROJECTS GIVEN TO HIS COMPANY MR FREEMAN DID NOT PARTICIPATE IN THE DECISION TO PURCHASE THESE SERVICES ALL TRANSACTIONS ARE CONDUCTED AT ARM'S LENGTH
DAVID GILL	DIRECTOR	ELA INE GILL	DIRECTOR	HUSBAND AND WIFE

TY 2007 Special Events Schedule

Name: AMERICAN JEWISH UNIVERSITY

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
DINNER	824,644	661,191	163,453	163,453	0
MORIAH SOCIETY - GOLF TOURNAMENT	229,738	130,130	99,608	99,608	0
PUBLIC LECTURE SERIES	1,049,827	57,501	992,326	992,326	0
ISRAEL'S 60TH	112,124	0	112,124	244,337	-132,213

TY 2007 Explanation of Receipt or Revocation of Government Financial Aid

Name: AMERICAN JEWISH UNIVERSITY

EIN: 95-1684064

Statement: THE AMERICAN JEWISH UNIVERSITY RECEIVES STUDENT

FINANCIAL AID AWARDS FROM THE U.S. DEPARTMENT OF EDUCATION AND THE CALIFORNIA STATE DEPARTMENT OF

EDUCATION.

TY 2007 Scholarship Award Statement

Name: AMERICAN JEWISH UNIVERSITY

EIN: 95-1684064

Statement: IN ADDITION TO FEDERAL AND STATE FINANCIAL AID PROGRAMS,

THE UNIVERSITY HAS DEVELOPED ITS OWN RESOURCES TO HELP STUDENTS FINANCE THEIR EDUCATION. THE AMERICAN JEWISH UNIVERSITY 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.