

# 2012 Income Tax Returns

HADASSAH MEDICAL RELIEF ASSOCIATION INC PUBLIC INSPECTION COPY

# 2012 990 Returns Found in Account 2231

Total Record Count: 1 Report Date: 11/5/2013

*** - Fede	* - Federal Only																	
Locator	Тах Туре	Taxpayer Name	ClientCode	Alerts	Jurisdiction	FedForm	Federal Service Center		Filing Status	Date Sent	Date Ack	DCN	Debts***	PIN***	EIC***	Direct Debit From IRS***	Direct Debit In Locators	Create Date
12690M	990	HADASSAH MEDICAL RELIEF ASSOCIATION INC	2172104	N	FED			Return	Accepted	11/5/2013 4:34:00 PM	11/5/2013 4:56:00 PM						N	11/5/2013 1:47:24 PM

# Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

	For calendar year 2012, or fiscal year beginning	01/01 , 2012, and ending $12$	<u> </u>	
Department of the Treasury Internal Revenue Service		the IRS. Keep for your records.		2012
Name of exempt organization			Employer ident	lification number
HADASSAH MED  Name and title of officer	<u>ICAL RELIEF ASSOCIATIO</u>	N INC		0872
	NATIONAL TREASURER			
Part I Type of Re	eturn and Return Information (Who	e Dollars Only)		
leave line 1b, 2b, 3b,	b Total revenue, if a ceck here b b Total tax (Fo	10unt on that line for the return to 1k (do not enter -0-). But if you	peing filed with this for entered -0- on the re line 12) 1b	come come to be a filled
Part II Declaration	n and Signature Authorization of O			
are true, correct, and coorganization's electronic to send the organization the transmission, (b) the authorize the U.S. Transition according and the financial institution according and the financial Agent at 1-888-353-453 involved in the processing resolve issues related to	ary, I declare that I am an officer of the otronic return and accompanying sched omplete. I further declare that the amount return. I consent to allow my intermed its return to the IRS and to receive from reason for any delay in processing the sury and its designated Financial Agent unt indicated in the tax preparation soft institution to debit the entry to this account in the electronic payment of taxes to be the payment. I have selected a person applicable, the organization's consent to	ules and statements and to the kint in Part I above is the amount state service provider, transmitter the IRS (a) an acknowledgement return or refund, and (c) the date to initiate an electronic funds witware for payment of the organizabunt. To revoke a payment, I must the payment (settlement) date. receive confidential information and identification number (PIN) and	pest of my knowledge shown on the copy of receipt or reason the copy of any refund. If application's federal taxes of the contact the U.S. Treason authorize the files	and belief, they he priginator (ERO) for rejection of icable, I entry to the wed on this asury Financial nancial institutions
Officer's PIN: check one	e box only			
X I authorize KPI		to enter my PIN	10019	
	ERO firm name	to enter my Pilv	Enter five numbers, but do not enter all zeros	as my signature
ERO to enter my	ion's tax year 2012 electronically filed rates agency(ies) regulating charities as PIN on the return's disclosure consent	as part of the IRS Fed/State prog screen.	gram, I also authorize t	the aforementioned
n i nave muscate	the organization, I will enter my PIN as industrial distribution of the research of the research on the research program, I will enter my PIN on the research	turn is being filed with a state an	ency/iee\ regulating a	ronically filed return. harities as part of
Officer's signature 🕨 🕮	lyn Lype	Date	× 11/4/2	117
Part III Certification	and Authentication	Date	7//7/	<u> </u>
	our six-digit electronic filing identification	1		
	by your five-digit self-selected PIN.	1	do not enter all	1 6 4 6
FIGIOGRAPO VO. 1 COMMINI	meric entry is my PIN, which is my sign that I am submitting this return in accord d IRS e-file Providers for Business Return	organce with the requirements of ns.	filed return for the org Pub. 4163, Moderniz	
ERO's signature 🕨	Vuerne Ez	Date ▶	11-5-13	
		is Form - See Instructions		
	Do Not Submit This Form To	the IRS Unless Requested To	Do So	
or Paperwork Reductio	n Act Notice, see back of form.		· · · · · · · · · · · · · · · · · · ·	n <b>8879-EO</b> (2012)

JSA 2E1676 1.000

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	or th	e 201	2 calendar year,	, or tax year begin	ning	, 2012	2, and e	nding	_		, 20	)	
D			C Name of organiza	ition					D Employer ide	entifica	tion num	ber	
ВС	neck if ap	plicable:	HADASSAH I	MEDICAL RELIE	EF ASSOCIATION	INC							
	Addre chang		Doing Business As	S					13-6110	1872			
	Name	change	Number and stree	et (or P.O. box if mail is r	not delivered to street addr	ess)	Room/su	uite	E Telephone n	umber			
	Initial	return	50 WEST 5	8TH STREET					(212) 35	5-79	000		
	Termi	nated	City or town, state	e or country, and ZIP + 4									
	Amen		NEW YORK,	NY 10019					<b>G</b> Gross receip	ts \$	236,	391	,379.
	Applic	ation	F Name and ad	dress of principal office	cer:JANICE WEIN	MAN, CEO			H(a) Is this a grou	ıp return	for	Yes	X No
	_ ,	9	50 WEST 5	8TH STREET, N	NEW YORK, NY 1	0019			H(b) Are all affilia	tes inclu	ded?	Yes	No
ı	Tax-ex	empt sta	atus: X 501(c)	(3) 501(c) (	) <b>(</b> insert no.)	4947(a)(1)	or	527	If "No," attac	:h a list. (	see instruc	ctions)	
J	Websi	te: 🕨	WWW.HADASSA						H(c) Group exemp	ption nun	nber		
			ization: X Corpor		Association Other	<b>&gt;</b>	LY	ear of form	ation: 1925 <b>M</b>	State of	f legal do	micile:	NY
Pa	rt I	Sur	nmary				I		<u> </u>				
		Briefly	describe the orga	nization's mission or	most significant activiti	iec.							
	•				HCARE, EDUCATI		TH PRO	GRAMS	AND LAND				
nce					ENHANCE THE (					 Н			
rna		LIFE				~							
Governance	2	Check	this box	if the organization di	scontinued its operation	ons or dispose	ed of mor	e than 25	% of its net assets				
ڻ «					body (Part VI, line 1a)					3			13.
es 8	4	Numb	er of independent	voting members of the	ne governing body (Par	t VI_line 1h)				4			13.
Ϋ́	-	Total	number of individu	rals employed in cale	ndar year 2012 (Part V	line 2a)				5			
Activities	6	Total	number of voluntee	are (actimate if neces	eans)	, iii o za)				6			13.
۹	7a	Total	arnee unrelated hu	singes revenue from [	ary) Part VIII, column (C), lir					7a		543	<del>,</del> 086.
					Form 990-T, line 34								,508.
	-	ivet ui	irelated business t	axable income nom i	01111 990-1, IIIIe 34 .				Prior Year	7.5	Curi	rent Y	
	8	Contri	hutions and grants	(Part \/III lina 1h)					89,827,33	1			,086.
Revenue	9	Drogr	om corvine revenue	(Part VIII, line 111)		COPY	Y FOR		07,027,33	1.	J + <b>,</b>	104	,000.
Ver	10	Invest	mont income (Dor	t VIII, column (A), line		PUBLIC IN	ISPECTIO	ом	36,240,94	1	1 1	600	<u>,</u> 957.
æ								<b>-</b> -	122,75				, 937. , 948.
					6d, 8c, 9c, 10c, and 11			• •	126,191,02		102		,940. ,991.
					equal Part VIII, column				65,979,00				
	13	Danet	s and similar amou	ints paid (Part IX, colu	mn (A), lines 1-3)				03,979,00	9.	100,	333	<u>, 924.</u>
	14	Colori	is paid to or for mi	embers (Part IX, colur	mn (A), line 4)	) lines 5 40)			8,495,06	2	0	01/	,070.
Expenses					fits (Part IX, column (A						۰,		<u>,070.</u> ,135.
en					(A), line 11e)				115,43	, 1 •		02	,133.
Ë					D), line 25)				0 F14 C	7.0		42E	420
	17	Other	expenses (Part IX	, column (A), lines 11a	a-11d, 11f-24f)				8,514,67				<u>, 420.</u>
					Part IX, column (A), line				83,104,17				<u>,549.</u>
_ v	19	Reven	ue less expenses.	Subtract line 18 from	line 12				43,086,85	_			<u>, 558.</u>
Net Assets or Fund Balances								Бед	inning of Current Y			d of Ye	
sse			assets (Part X, line						489,999,49				,340.
nd A			iabilities (Part X, lir						224,711,16				,284.
				ices. Subtract line 21	from line 20	<u> </u>			265,288,33	1.	267 <b>,</b>	343	<u>,</u> 056.
	rt II		nature Block	at I have examined this re	eturn, including accompa	ovina schodulos	and state	monte and	to the best of my k	nowlod	go and h	oliof it	ic true
cor	rect, ar	nd comp	lete. Declaration of p	reparer (other than office	er) is based on all informa	ition of which p	reparer ha	s any know	ledge.	nowieu	ge and be	silei, it	is true,
_	!												
	ign ere		Signature of officer						 Date				
п	ere		Signature of officer						Date				
			Type or print name a	n al 4141 a									
			,, ,		Dranararia aiguatura		Date		Check if		PTIN		
Paid	I		Гуре preparer's name	;	Preparer's signature			, E , G O	self-			00==	
	arer	кау	mond Ly				11/	15/13	employed			2056	43
	Only			PMG LLP			0107				56520		
					JE NEW YORK, N				Phone no.				
May	the II	KS dis	cuss this return wi	ith the preparer showr	above? (see instruction	ns)					XY	es	No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

### Form 8868

(Rev. January 2013)

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. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part II or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print 13-6110872 HADASSAH MEDICAL RELIEF ASSOCIATION, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 50 WEST 58th STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . . . . . . . . Application Application Return Return is For Code ls For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 01 02 Form 1041-A Form 990-BL 80 Form 4720- (individual) 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of ► HADASSAH FAX No. ▶ Telephone No. ► 212-355-7900 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 . . . . . . ▶ a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time , 20 13 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 20 12 or tax year beginning , 20 , and ending If the tax year entered in line 1 is for less than 12 months, check reason: | Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 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.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (F	Rev. 1-2013)				Page 2							
• If you ar	e filing for an Additional (Not Automatic) 3-M	onth Exter	nsion, complete only Part I	I and check this box	<b>×</b> X							
Note. Only	complete Part II if you have already been gra	inted an au	tomatic 3-month extension	on a previously filed Form 8868	3.							
• If you ar	e filing for an Automatic 3-Month Extension,											
Part II	Additional (Not Automatic) 3-Month E	xtension o	of Time. Only file the orig	inal (no copies needed <b>)</b> .								
			E	nter filer's identifying number, see								
	Name of exempt organization or other filer, see in	structions.		Employer identification number (E	IN) or							
Type or												
print	HADASSAH MEDICAL RELIEF ASSOC			13-6110872								
File by the	Number, street, and room or suite no. If a P.O. bo	ber, street, and room or suite no. If a P.O. box, see instructions.  WEST 58th STREET town or post office, state, and ZIP code. For a foreign address, see instructions.  YORK, NY 10019 code for the return that this application is for (file a separate application for each return)										
due date for	50 WEST 58th STREET											
filing your return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.									
instructions.	NEW TOTAL TOTAL											
		<del></del>		ach return)								
Application	1											
ls For			Is For		Code							
-	or Form 990-EZ				0.0							
Form 990-E		02	Form 1041-A		08							
	(individual)	03	Form 4720		09							
Form 990-P		04	Form 5227		10							
	「(sec. 401(a) or 408(a) trust)	05	Form 6069		11							
	Γ(trust other than above) not complete Part II if you were not already (	06	Form 8870	cion on a proviously filed For								
		granteu ar	automatic 3-month exten	Sion on a previously meditori	1 0000.							
	ks are in the care of HADASSAH		AX No. ▶									
	ne No. ► <u>212-355-7900</u> panization does not have an office or place of b			is hov								
	for a Group Return, enter the organization's for				is is							
	le group, check this box											
	names and EINs of all members the extension		it of the group, encountine a	, and and	2011 4							
	est an additional 3-month extension of time un			, 20_13								
	llendar year 2012 , or other tax year beginnir	_			20 .							
	tax year entered in line 5 is for less than 12 me											
	Change in accounting period	·····, -···-										
	in detail why you need the extension INFORM	TATION N	ECESSARY TO PREPAI	RE A COMPLETE AND								
	JRATE RETURN IS NOT YET AVAILAB											
	-											
8a If this	application is for Form 990-BL, 990-PF, 99	0-T, 4720,	or 6069, enter the tenta	ative tax, less any								
	undable credits. See instructions.			8a \$								
	application is for Form 990-PF, 990-T,											
estima	ited tax payments made. Include any prid	or year o	verpayment allowed as a	a credit and any								
	nt paid previously with Form 8868.			8b \$								
c Balanc	ce Due. Subtract line 8b from line 8a. Include y	your payme	ent with this form, if require	ed, by using EFTPS								
(Electr	onic Federal Tax Payment System). See instruc			8c \$								
	Signature and Verifica		-	_								
	s of perjury, I declare that I have examined this form, in t, and complete, and that I am authorized to prepare this form		ompanying schedules and stateme	ents, and to the best of my knowledg	e and belief,							
Sign of use	In for C. Thille		Paid Prepare	er 7/19/1	.3							

FORM #35663 VERSION: 12/10 7196 9008 9111 0235 6684 U.S. PAT. NO. 5,501,393 THE WALZ TO: Department of the Treasury CERTIFIED Միրդիուիդիրիկինիդինակիրիսիգիումիրի MAILERTM Internal Revenue Service Center Department of the Treasury Ogden, UT 84201 Internal Revenue Service Center Ogden, UT 84201 Label #1 TEAR ALONG THIS LINE SENDER: Joyce Tsoi 7/19/2013 Միդիաիդինի Արև Միդինիի հետ իրկանականի REFERENCE: Hadassah MRA 990 Extn Department of the Treasury Internal Revenue Service Center Label #2 Ogden, UT 84201 PS Form 3800, January 2005 Postage RETURN RECEIPT **Certified Fee** SERVICE Return Receipt Fee Restricted Delivery KPMG LLP Total Postage & Fees Exo Tax 345 Park Avenue POSTMARK OR DATE US Postal Service® Label #3 New York, NY 10154 Receipt for Certified Mail No Insurance Coverage Provided Do Not Use for International Mail FOLD AND TEAR THIS WAY --- OPTIONAL Label #5 Label #6 6684 Ալիգլիուիցինըմիլինկրըն կեսկիլինիուիգիալկլիկ PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF RETURN ADDRESS. FOLD AT DOTTED LINE **Certified Article Number** Department of the Treasury SENDERS RECORD Certified Mail 7196 9008 9111 0235 Internal Revenue Service Center Ogden, UT 84201

Charge Amount:

Charge To:



7196 9008 9111 0235 6684 RETURN RECEIPT REQUESTED

FOLD AND TEAR THIS WAY

**DETACH ALONG PERFORATION** RETURN RECEIPT REQUESTED USPS® MAIL CARRIER

Thank you for using Return Receipt Service

2. Article Number 7196 9008 9111 0235 6684

3.	Service	Туре	CERTIFIED	MAIL	T
----	---------	------	-----------	------	---

Yes 4. Restricted Delivery? (Extra Fee)

1. Article Addressed to:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201

C. Signature	
х	Agent Addressee
D. Is delivery address different from Item 1? If YES, enter delivery address below:	☐ Yes ☐ No

COMPLETE THIS SECTION ON DELIVERY

Reference Information

A. Received by (Please Print Clearly)

Hadassah MRA 990 Extn

Joyce Tsoi 7/19/2013

Thank you for using Return Receipt Service

PS Form 3811, January 2005

**Domestic Return Receipt** 

Form 990 (2012) Page 2 Part III Statement of Program Service Accomplishments Briefly describe the organization's mission: SEE SCHEDULE O 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code: ) (Expenses \$ 76,397,959. including grants of \$ \_\_\_\_\_74,470,260. ) (Revenue \$ SEE SCHEDULE O 1,106,055. including grants of \$ 994,828. ) (Revenue \$ 4b (Code: ) (Expenses \$ SEE SCHEDULE O ) (Expenses \$ 4c (Code: 33,298,743. including grants of \$ 33,090,836. ) (Revenue \$ SEE SCHEDULE O 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ 4e Total program service expenses ▶ 110,802,757.

JSA 2E1020 2.000

Form **990** (2012)

12690M 2231 V 12-7F 2172104

PAGE 3

Form 990 (2012) Page **3** 

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		3.7
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		Х
7	"Yes," complete Schedule D, Part I	0		Λ
7	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	<b>-</b>		
Ü	complete Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
J	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			3.7
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	A	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f	X	
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes,"</i>	111	Λ	
12 a	complete Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124		
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section $170(b)(1)(A)(ii)$ ? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.	1,7	
46	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		Х
20 ~	If "Yes," complete Schedule G, Part III	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			23

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Part	V Checklist of Required Schedules (continued)			
	·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
		24b		21
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
_	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	- 33		
34	or IV, and Part V, line 1	34	Х	
25.0	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
35 a		SSA	Λ	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	254	v	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			3.7
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

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Par				
	Check if Schedule O contains a response to any question in this Part V			
	5		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Effect the number of Forms W-20 included in line 1a. Effect-0- in not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	Х	
22	reportable gaming (gambling) winnings to prize winners?.  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	21	
Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	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)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► <u>ATTACHMENT 1</u>			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			37
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	OD.		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? $\dots$	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
•	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	35		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
a	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b  13c			
	Did the consistent to a second or a second of the feet of a second or a second or the feet of the second	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
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HADASSAH MEDICAL RELIEF ASSOCIATION INC Form 990 (2012) 13-6110872 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes 13 1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 13 Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . . 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο Χ 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Χ 12c describe in Schedule O how this was done 13 Χ 13 Χ 14 14 Did the organization have a written document retention and destruction policy?........ Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► CA, FL, IN, KY, MI, MS, NJ, OR, TN, UT, VA, WV, 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)

available for public inspection. Indicate how you made these available. Check all that apply.

X Own website | X | Upon request Another's website Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ Jodi wechter Levy, Hadassah, 50 west 58th street, New York, NY 10019

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	box,	unle	Pos heck ss pe	erson	e than o	an	(D)  Reportable compensation from	(E)  Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
AN MADCIE NAMAN	4 00									
(1) MARCIE NATAN PRESIDENT	4.00			X					0	0
	4.00	Х		Λ					0	0
(2) ELLYN LYONS TREASURER	14.00	X		X					0	0
(3) ELLEN HERSHKIN	3.00	Λ		Λ					0	
SECRETARY-ROTATED OFF 10/18/12		X		Х					0	0
(4) JUDY SHERECK	3.00	21		25					,	°
SECRETARY-CAME ON 2012	10	Х		Х					0	0
(5) SHERRY ALTURA	2.00								3	
VICE PRESIDENT	0	Х		Х				C	0	0
(6) MINDY BLOOM	2.00							-	-	
VICE PRESIDENT-CAME ON 2012	0	Х		Х				C	0	0
(7) LISA DAVIDSON	2.00									
VICE PRESIDENT-CAME ON 2012	0	Х		Х				C	0	0
(8) SHELLEY SHERMAN	2.00									
VICE PRESIDENT	0	Х		Х				C	0	0
(9) BENITA ROSS	2.00									
VP-ROTATED OFF 10/18/12	0	Х		Х				C	0	0
(10)MARLENE KAPLAN	2.00									
VICE PRESIDENT	0	Х		Χ				C	0	0
(11) DEBRA MAZON	2.00									
VP-ROTATED OFF 10/18/12	0	Х		Х				C	0	0
(12) HELAINE OHAYON	2.00									
VICE PRESIDENT-CAME ON 2012	0	X		Х				C	0	0
(13) SUSAN MOYE	2.00									
VICE PRESIDENT	0	Х		Х				C	0	0
(14) RONNIE ROSEN	2.00									
TID DOMANDED OFF 10/10/10	1	1 37	1	3.7	1	I	i .	1	Λ	1

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es,	and I	lig	hest Compensat	ed Employees (d	continued)
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	Pos heck ss pe	erson	e than o is both tor/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) RONI SCHWARTZ	2.00									
VICE PRESIDENT	0	Х		Х				0	0	0
16) PHYLLIS BERLAS	2.00									
BD MEMBER-ROTATED OFF 10/18/12	0	X						0	0	0
17) LYNN GOLD-BENJAMIN	2.00									
BD MEMBER-ROTATED OFF 10/18/12	0	X						0	0	0
18) RUTH HENDELMAN	2.00									
BD MEMBER-ROTATED OFF 10/18/12	0	X						0	U	0
19) KATHY HERSHFIELD	2.00	,								0
BD MEMBER-ROTATED OFF 10/18/12 20) JOYCE RABIN	2.00	X						U	U	U
BD MEMBER-ROTATED OFF 10/18/12	2.00	X							0	0
21) FRIEDA ROSENBERG	2.00	Λ							U	0
BD MEMBER-ROTATED OFF 10/18/12	2.00	Х							0	0
22) ANNETTE SONDOCK	2.00	21						Ĭ		
BD MEMBER-ROTATED OFF 10/18/12	0	Х						0	0	0
23) ROSELLE UNGAR	2.00							-		
BD MEMBER-ROTATED OFF 10/18/12	0	Х						0	0	0
24) LAURIE WERNER	2.00									
BD MEMBER-ROTATED OFF 10/18/12	0	Х						0	0	0
25) NANCY FALCHUK	2.00									
BOARD MEMBER	0	Х						0	0	0
1b Sub-total							$\blacktriangleright$	0	0	0
c Total from continuation sheets to Part VII, S	ection A						$\blacktriangleright$	1,991,183.	1,019,185.	346,768.
d Total (add lines 1b and 1c)							<b></b>	1,991,183.		346,768.
2 Total number of individuals (including but not reportable compensation from the organization			<b>liste</b>	d a	bov	e) who	o re	eceived more than	\$100,000 of	
										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3 X
4 For any individual listed on line 1a, is the organization and related organizations great the state of the	eater than	\$15	50,0	00?	. It	"Yes	5, "	complete Schedu	le J for such	
individual										4 X
5 Did any person listed on line 1a receive or										F 17
for services rendered to the organization? If "Yo	es," comple	te Sch	nedu	ile J	J for	such	per	son		5 X
Section B. Independent Contractors	nonoctod !	nden :	م م م - ا	n-4	00.5	tro at-	ro t	hat raceived man	than \$100 000 -	
1 Complete this table for your five highest com										

year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

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

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	(A)	(B)			(	C)			(D)	(E)		(F)
	Name and title	Average hours per week (list any hours for related	box,	unles er and	Pos heck ss pe	more erson direct	e than of is both or/trust	an ee)	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	am com	stimated nount of other pensation
6) BONNIE LIPTON	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W 2) 1000 miles)	and	anization d related anization	
<b>5</b> )	BONNIE LIPTON	2.00										
	BOARD MEMBER	0	Х						C	0		
7)	LARRY R. BLUM	20.00										
	CHIEF OPERATING OFFICER	20.00			Х				457,555.	457,555.		39,7
3)	RICHARD ANNIS	20.00										
	CHIEF FINANCIAL OFFICER	20.00			Х				198,856.	198,856.		40,0
9)	JANICE WEINMAN	20.00										
	CHIEF EXECUTIVE OFFICER	30.00			Х				100,094.	100,094.		16,4
))	SHERYL ZELIGSON	20.00							,	,		
-'-	GENERAL COUNSEL	20.00	•			X			170,109.	170,109.		50,2
)	MICHAEL OSTROFF	37.00										,-
.′_	CHIEF DEVELOPMENT OFFICER	3.00				X			348,485.	30,303.		61,4
)	LORI B LASSON	37.00							310,100.	30,303.		01,1
.′_	PLANNED GIVING	3.00					X		148,993.	12,956.		58,6
١	NANCY WALKER	37.00					Λ		140,000.	12,330.		30,0
_	DIRECTOR, MAJOR GIFTS	3.00					X		195,569.	17,006.		22,0
١	GALIT S BRICHTA	37.00					Λ		193,309.	17,000.		22,0
<u>'</u> _		3.00							106 276	16 100		3 E (
`	DEVELOPMENT						Х		186,276.	16,198.		35,0
<u>)</u>	ELIZABETH C MORRIS	37.00							105.046	1.6.100		00.0
_	DEVELOPMENT	3.00					X		185,246.	16,108.		23,0
_ )	Sub-total Total from continuation sheets to Part VII, S	Section A						<b>&gt;</b>				
	Total (add lines 1b and 1c)	-				• •						
	Total number of individuals (including but not reportable compensation from the organization	limited to t	hose					o re	ceived more than	\$100,000 of		
												Yes
	Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	
	For any individual listed on line 1a, is the organization and related organizations gr	eater than	\$15	0,0	00?	) If	"Yes	5,"	complete Schedu	le J for such	4	y
	individual										4	X
	Did any person listed on line 1a receive or for services rendered to the organization? If "Y										5	

year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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Statement of Revenue Part VIII

		Check if Schedule O contains a respo	nse to any quest	ion in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
yy		E					
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
ية ق	b	Membership dues 1b					
Ţ,	С	Fundraising events 1 1c	48,713.				
ia g	d	Related organizations 1d					
i, s	e	Government grants (contributions) 1e	1,991,507.				
ĕς		Government grante (continuations) I I	, ,				
ig g	f	All other contributions, gifts, grants,	00 100 066				
<u></u>		and similar amounts not included above . 1f	89,123,866.				
္ပြင္ဆ	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	▶	91,164,086.			
Program Service Revenue			Business Code				
š	2a						
å	b						
<u>8</u>							
e⊆	С						
S	d						
a	е						
og	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f	<u></u>	0			
	3	Investment income (including dividends, inter-					
	•	other similar amounts)		6,633,009.		543,086.	6,089,923.
				0		010,000.	0,000,520.
	4	Income from investment of tax-exempt bond p					
	5	Royalties · · · · · · · · · · · · · · · · · · ·	(ii) Personal	90,221.			90,221.
		(i) Real	(II) I ersonal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)		0			
		(i) Securities	(ii) Other				
	7a	Gross amount from sales of					
		assets other than inventory 138,358,654.					
	b	Less: cost or other basis					
		and sales expenses 133,390,706.					
	С	Gain or (loss)					
	d	Net gain or (loss)	<u></u>	4,967,948.			4,967,948.
Ф	8a	Gross income from fundraising					
n I		events (not including \$48,713.					
Š							
Re		of contributions reported on line 1c).	115 000				
_		See Part IV, line 18 a					
Other Revenu	b	Less: direct expenses b					
δ	С	Net income or (loss) from fundraising events	▶	-49,782.			-49,782.
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b	Less: direct expenses b					
	C	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory		0			
		Miscellaneous Revenue	Business Code				
	11a	CATALOG SALES	453220	94.			94.
	b	OTHER REVENUE	900099	29,415.			29,415.
				,			
	C	All					
	d	All other revenue					
	e	Total. Add lines 11a-11d		29,509.			
	12	Total revenue. See instructions	<u></u>	102,834,991.		543,086.	11,127,819.

Form **990** (2012)

13-6110872

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a respo Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	32,070,409.	32,070,409.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
Grants and other assistance to governments, organizations, and individuals outside the				
United States. See Part IV, lines 15 and 16	76,485,515.	76,485,515.		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	1,462,969.		1,018,822.	444,14
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	4,891,147.		1,563,336.	3,327,811
8 Pension plan accruals and contributions (include section				_
401(k) and 403(b) employer contributions)	385,069.		109,983.	275,08
9 Other employee benefits	848,797.		279,473.	569,32
0 Payroll taxes	426,088.		189,123.	236,96
Fees for services (non-employees):				
a Management	1,734,462.	1,563,865.	152,732.	17,86
b Legal	1,548,150.	301,497.	1,007,942.	238,71
c Accounting	236,024.	31,500.	204,524.	
d Lobbying	129,067.	129,067.		
e Professional fundraising services. See Part IV, line 17	62,135.			62 <b>,</b> 13
f Investment management fees	1,240,074.		1,240,074.	
g Other. (If line 11g amount exceeds 10% of line 25, column				
(A) amount, list line 11g expenses on Schedule O.)	70,750.		52,518.	18,23
2 Advertising and promotion	0			
3 Office expenses	1,862,429.	29,448.	493,162.	1,339,81
4 Information technology	0			
5 Royalties	0			
6 Occupancy	640,282.	3,850.	334,768.	301,66
7 Travel	0			•
B Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0			
Conferences, conventions, and meetings	665,667.	149,824.	276,105.	239,73
D Interest	0		,	, -
1 Payments to affiliates	0			
2 Depreciation, depletion, and amortization	268,637.		161,471.	107,16
3 Insurance	413,764.		251,362.	162,40
4 Other expenses. Itemize expenses not covered			, ,	,
above (List miscellaneous expenses in line 24e. If				
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)				
a PUBLIC REL & COMMUNICATION	136,408.		82,470.	53,93
b MEMBERSHIP SERVICES & COSTS	23,140.		, ,	23,14
c PROGRAM DEVELOPMENT	10,429.		10,429.	-,
d OVERHEAD ALLOCATION	-80,163.		-80,163.	
e All other expenses	536,300.	37,782.	332,880.	165,63
5 Total functional expenses. Add lines 1 through 24e	126,067,549.	110,802,757.	7,681,011.	7,583,78
6 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	120,007,047.	110,002,737.	,, , , , , , , , , , , , , , , , , , , ,	,,000,10.
fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)	1	1	l I	

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Form **990** (2012)

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#### Part X **Balance Sheet**

		Check if Schedule O contains a response t	o anv	v guestion in this Part	1 X		
		Chicarri Carragia C Carraina a 160 perior	.o a.r.	y quoodon in tino i ai	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			0		0
	2	Savings and temporary cash investments			61,208,079.	2	78,003,035.
	3	Pledges and grants receivable, net			60,984,425.	3	71,698,963.
	4	Accounts receivable, net			914,699.	4	1,793,611.
	5	Loans and other receivables from current and t					
		trustees, key employees, and highest co					
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified personal 4958(f)(1)), persons described in section 4958(c)(3)(B).	and o	contributing employers	0	5	0
		and sponsoring organizations of section 501(c)(9) volu			0	6	0
sts	7	organizations (see instructions). Complete Part II of Sche Notes and loans receivable, net				7	0
Assets	8	Inventories for sale or use				8	0
⋖	9	Prepaid expenses and deferred charges			0	9	0
	_	Land, buildings, and equipment: cost or	 				Ŭ
			10a	125,745.			
	b	Less: accumulated depreciation			90,086.	10c	86,862.
	11	Investments - publicly traded securities			78,258,193.		188,491,548.
	12	Investments - other securities. See Part IV, line 11			268,451,941.		227,277,542.
	13	Investments - program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			20,092,073.	15	14,259,779.
	16	Total assets. Add lines 1 through 15 (must equal			489,999,496.	16	581,611,340.
	17	Accounts payable and accrued expenses			2,861,131.	17	2,096,543.
	18	Grants payable			0	18	0
	19	Deferred revenue			0	19	0
	20	Tax-exempt bond liabilities			0	20	0
es	21	Escrow or custodial account liability. Complete Pa	art IV o	of Schedule D	0	21	0
≣	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest compen-					
_		disqualified persons. Complete Part II of Schedule			0	22	0
	23	Secured mortgages and notes payable to unrelate			0	23	0
	24	Unsecured notes and loans payable to unrelated to			0	24	0
	25	Other liabilities (including federal income tax, p	-				
		parties, and other liabilities not included on lines		'	221 050 024		212 171 741
	00	of Schedule D  Total liabilities. Add lines 17 through 25			221,850,034. 224,711,165.		312,171,741. 314,268,284.
	26	Organizations that follow SFAS 117 (ASC 958),	check		224, /11, 163.	26	314,200,204.
Fund Balances		complete lines 27 through 29, and lines 33 and			0.064.045		11 500 450
ılan	27	Unrestricted net assets			8,264,247.	27	11,590,459.
Ã	28	Temporarily restricted net assets			152,030,085.	28	148,602,749.
Pun	29	Permanently restricted net assets			104,993,999.	29	107,149,848.
ō		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here ▶ and			
ets	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building, or equ				31	
	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32	
Net	33	Total net assets or fund balances			265,288,331.	33	267,343,056.
	34	Total liabilities and net assets/fund balances			489,999,496.	34	581,611,340.

Form **990** (2012)

Page **12** Form 990 (2012)

	- ()					<del>3</del>
Part						
	Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		02,8		
2	Total expenses (must equal Part IX, column (A), line 25)	2		26,0		
3	Revenue less expenses. Subtract line 2 from line 1	3		-23,2		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	265,2		
5	Net unrealized gains (losses) on investments	5		26,1	34,2	
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-8	46,9	924.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	2	267 <b>,</b> 3	43,0	)56.
Part						
	Check if Schedule O contains a response to any question in this Part XII				Ш	
					Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaii	n in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	d or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted c	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	sight				
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant	?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplai	n in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t fort	h in			
	the Single Audit Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b	X	

Form **990** (2012)

### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

**Employer identification number** Name of the organization HADASSAH MEDICAL RELIEF ASSOCIATION INC 13-6110872 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 Χ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type II c Type III-Functionally integrated **d** Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (v) Did you notify (ii) EIN (iii) Type of organization (vii) Amount of monetary (iv) Is the (vi) Is the organization in organization (described on lines 1-9 the organization organization in support col. (i) listed in above or IRC section in col. (i) of col. (i) organized your governing (see instructions)) your support? in the U.S.? document? Yes No Yes No Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	68,191,318.	67,933,358.	65,234,922.	91,470,878.	90,317,162.	383,147,638.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	68,191,318.	67,933,358.	65,234,922.	91,470,878.	90,317,162.	383,147,638.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						38,304,923.
6	Public support. Subtract line 5 from line 4. tion B. Total Support						344,842,715.
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
	, , , , ,						
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	68,191,318. 1,148,967.	67,933,358. 2,367,079.	65,234,922. 5,412,538.	91,470,878. 5,511,290.	90,317,162.	383,147,638. 21,279,004.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH 1	112,032.	192,378.	507,535.	208.	29,509.	841,662.
11	Total support. Add lines 7 through 10						405,268,304.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2012 (li					14	85.09%
15	Public support percentage from 2011					15	87.68%
16a	331/3% support test - 2012. If the o	rganization did	not check the I	oox on line 13,	and line 14 is	331/3 % or mo	
	this box and <b>stop here.</b> The organization			_			
b	331/3% support test - 2011. If the o						
	check this box and <b>stop here</b> . The orga	•	•				
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					-	•
	Part IV how the organization meets torganization			•	•		upported ►
b	10%-facts-and-circumstances test - 2	<b>2011.</b> If the org	janization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the orga	anization meets	the "facts-and	l-circumstances'	test, check tl	his box and <b>st</b>	op here.
	Explain in Part IV how the organization	on meets the "t	facts-and-circum	stances" test.	The organization	n qualifies as a	publicly
	supported organization						▶□
18	Private foundation. If the organization	did not check a	a box on line 13,	16a, 16b, 17a	, or 17b, check	this box and see	
	instructions						▶□

Schedule A (Form 990 or 990-EZ) 2012

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Schedule A (Form 990 or 990-EZ) 2012 Page 3

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, , , , , , , , , , , , , , , , , , ,	<u>'</u>	,	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	, ,						
c	organization without charge						
6	Total. Add lines 1 through 5						
ı a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons   Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b.						
8	Public support (Subtract line 7c from						
<del></del>	line 6.)						
	tion B. Total Support	(-) 0000	(h) 0000	(-) 0040	(-1) 0044	(-) 0040	(f) T-4-1
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6.  Gross income from interest, dividends,						
iva	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501(	c)(3)
	organization, check this box and stop here .	<u></u>	<u></u> .	<u> </u>	<u> </u>	<u> </u>	▶ 🔲
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2012 (line 8,	column (f) divide	ed by line 13, colu	mn (f))		15	%
16	Public support percentage from 2011 Sche					16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2012 (lin	ne 10c, column (	f) divided by line	3, column (f))		17	%
18	Investment income percentage from 2011					18	%
19 a	331/3% support tests - 2012. If the org					e than 331/3 %, a	and line
	17 is not more than 331/3%, check thi						. $\square$
b	331/3% support tests - 2011. If the orga	nization did not	check a box on	line 14 or line 19	a, and line 16 is	s more than 331/3	 3 %, and
	line 18 is not more than 331/3 %, check	this box and st	t <b>op here.</b> The or	ganization qualifie	es as a publicly	supported organi	zation ►
20	Private foundation. If the organization of		-	•			

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Schedule A (Form 990 or 990-EZ) 2012

12690M 2231 V 12-7F 2172104 PAGE 17 Schedule A (Form 990 or 990-EZ) 2012 Page **4** 

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

					ATTACHMENT 1	
SCHEDULE A, PART II -	OTHER INCOM	Ξ				
DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
CATALOG SALES	804.	223.	419.	208.	94.	1,748.
MISCELLANEOUS	111,228.	120,002.	1,580.		29,415.	262,225.
INVESTMENT TAX REFUND		72,153.	505,536.			577,689.
TOTALS	112,032.	192,378.	507,535.	208.	29,509.	841,662.

Schedule A (Form 990 or 990-EZ) 2012

JSA 2E1225 1.000

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

Department of the Treasury Internal Revenue Service

#### Schedule of Contributors

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

OMB No. 1545-0047

2012

**Employer identification number** Name of the organization HADASSAH MEDICAL RELIEF ASSOCIATION INC 13-6110872 Organization type (check one): Filers of: Section: Χ Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** | X | For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization HADASSAH MEDICAL RELIEF ASSOCIATION INC

Employer identification number 13-6110872

Part I C	ontributors (	(see instructions).	. Use duplicate co	pies of Part I if addition	al space is needed.
----------	---------------	---------------------	--------------------	----------------------------	---------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _		\$27,005,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$6 <u>,</u> 591,000.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _		\$10,000,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4 _			Person X
		\$3,800,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	\$3,800,000.  (c)  Total contributions	Payroll Noncash (Complete Part II if there is
	(b) Name, address, and ZIP + 4	(c)	Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No.	(b) Name, address, and ZIP + 4  (b) Name, address, and ZIP + 4	(c) Total contributions	Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

Name of organization HADASSAH MEDICAL RELIEF ASSOCIATION INC

Employer identification number

13-6110872

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is nee	eded.
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization HADASSAH MEDICAL RELIEF ASSOCIATION INC

Employer identification number
13-6110872

Part III <i>E</i> i th	xclusively religious, charitable, etc., in nat total more than \$1,000 for the year	dividual contributions to r. Complete columns (a)	to section 501(c)(7), (8), or (10) organizations ) through (e) and the following line entry.					
Fo	or organizations completing Part III, ente ontributions of <b>\$1,000 or less</b> for the ye	er the total of <i>exclusively</i>	/ religious, charitable, etc., on once. See instructions.) ▶ \$					
U	se duplicate copies of Part III if additiona		Ψ					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		(e) Transfer of gift	t					
	Transferee's name, address, and 2	∐P + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		(e) Transfer of gift	t					
	Transferee's name, address, and 2	ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift							
	Transferee's name, address, and 2	'IP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift (c) Use of		(d) Description of how gift is held					
- utt								
-	(e) Transfer of gift							
	Transferee's name address and a	-	Relationship of transferor to transferee					

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

#### **SCHEDULE C** (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Attach to Form 990 or Form 990-EZ. ► Complete if the organization is described below.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ See separate instructions.

the organization answered	"Yes,	" to Form 990	, Part IV, line 3, o	r Form 990-EZ, Par	t V, line 46	(Political Cam	paign Activities), the	en
---------------------------	-------	---------------	----------------------	--------------------	--------------	----------------	------------------------	----

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

### If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nam	e of organization			Employer ident	ification number
HAD	ASSAH MEDICAL RELIER	F ASSOCIATION INC		13-61	.10872
Pai	rt I-A Complete if the o	rganization is exempt under s	section 501(c) or is	s a section 527 orga	nization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV.	
2					
3	Volunteer hours				
Par	t I-B Complete if the o	rganization is exempt under s	ection 501(c)(3).		
1		cise tax incurred by the organization			
2		cise tax incurred by organization ma			
3		a section 4955 tax, did it file Form			
b	If "Yes," describe in Part IV.				
Par		rganization is exempt under s			3).
1		expended by the filing organization		•	
2		ng organization's funds contributed	_		
_	527 exempt function activities	es		<b>&gt;</b> \$	
3		enditures. Add lines 1 and 2. Ent			
4		Form 4420 DOL for this year?			
4 5		e Form 1120-POL for this year? and employer identification numb			
J		s. For each organization listed, en			
		tributions received that were prom			
	as a separate segregated ful	nd or a political action committee	PAC). If additional s	pace is needed, provid	e information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			(-)	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)		<u> </u>			

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

Schedule C (Form 990 or 990-EZ) 2012

JSA 2E1264 1.000

Sche	dule C (Form 990 or 990-EZ) 2012 HADASSAH MEDICAL RELIEF ASSOCIATION IN	IC 13-6	5110872 Page <b>2</b>			
Pai	t II-A Complete if the organization is exempt under section 501(c)(3) and section 501(h)).	d filed Form 5768 (ele	ction under			
	Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).  Check ▶ if the filing organization checked box A and "limited control" provisions apply.					
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals			
1 a b c	Total lobbying expenditures to influence public opinion (grass roots lobbying)  Total lobbying expenditures to influence a legislative body (direct lobbying)  Total lobbying expenditures (add lines 1a and 1b)					
d e	Other exempt purpose expenditures  Total exempt purpose expenditures (add lines 1c and 1d)					
f	Lobbying nontaxable amount. Enter the amount from the following table in both					

	1 1 1 1 1	,	
f	Lobbying nontaxable amount. Enter to columns.	he amount from the following table in both	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
	Not over \$500,000	20% of the amount on line 1e.	
	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.	
g	Grassroots nontaxable amount (enter	25% of line 1f)	
h	Subtract line 1g from line 1a. If zero or	less, enter -0-	
i	Subtract line 1f from line 1c. If zero or	less, enter -0-	

If there is an amount other than zero on either line 1h or line 1i, did the organization 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 2a through 2f on page 4.)

	Lobbying Exper	ditures During 4-Ye	ear Averaging Period	Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	(e) Total						
2 a Lobbying nontaxable amount											
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))											
c Total lobbying expenditures											
d Grassroots nontaxable amount											
e Grassroots ceiling amount (150% of line 2d, column (e))											
f Grassroots lobbying expenditures											

Schedule C (Form 990 or 990-EZ) 2012

No

JSA 2E1265 1.000

12690M 2231 V 12-7F 2172104 PAGE 24

Schedule C (Form 990 or 990-EZ) 2012 Page **3** 

	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 5768	3	
For	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(a	1)		(b)	
	cription of the lobbying activity.	Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?		Х			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х			
С	Media advertisements?		Х			
d	Mailings to members, legislators, or the public?		Х			
e	Publications, or published or broadcast statements?		Х			
f	Grants to other organizations for lobbying purposes?		X			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X			
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
i :	Other activities?		X			
j	Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х			
2 a						
b C	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912		-			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		Х			
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)		ection		
ı a	501(c)(6).	(6)(3)	, OI 3	ection		
	00.(0)(0).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			٦	1	110
2	Did the organization make only in bound labbying expanditures of \$2,000 or less?				2	
3	Did the organization make only in-nouse lobbying expenditures of \$2,000 of less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?				3	
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."				line 3, is	6
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount					
	political expenses for which the section 527(f) tax was paid).					
а	Current year		Ī	2a		
b	Carryover from last year		• • • •	2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	es		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	of th	ne [			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible le	obbyir	ng			
	and political expenditure next year?			4		
5	Taxable amount of lobbying and political expenditures (see instructions)			5		
Pa	t IV Supplemental Information					
list); 	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.	5; Pa 	rt II-A	(affiliate	d group	

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 Page **4** 

### Part IV Supplemental Information (continued)

SCHEDULE C, PART II-B

THE CORMAC GROUP WORKS ON ISSUES FOR HADASSAH RELATING TO THE ANNUAL GRANTS IT RECEIVES FROM U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT ("AID"), INCLUDING THE AMERICAN SCHOOLS AND HOSPITALS ABROAD AND OCEAN FREIGHT PROGRAMS. CORMAC GROUP ACTIVITIES FOR HADASSAH INCLUDE ENSURING BOTH PROGRAMS ARE FUNDED BY AID AND CONGRESS AS WELL AS ARRANGING MEETINGS IN WASHINGTON FOR HADASSAH OFFICIALS.

Schedule C (Form 990 or 990-EZ) 2012

JSA 2E1500 1.000

# SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

OMB No. 1545-0047

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

**Employer identification number** Name of the organization HADASSAH MEDICAL RELIEF ASSOCIATION INC 13-6110872 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 

Schedule D (Form 990) 2012 Page **2** 

Par	t Ⅲ Organizations Maintaini	ng Collections o	f Art, I	Historical	Treasu	res,	or Ot	her Simila	ar Asse	ets (cor	tinu	ied)_
3	Using the organization's acquisitio collection items (check all that appl	n, accession, and o	other re	cords, chec	k any o	of the	follow	ing that ar	e a sigr	nificant u	se o	of its
а	X Public exhibition		d	Loan	or excha	ange	prograi	ns				
b	Scholarly research		е	Other								
С	X Preservation for future gener	ations										
4	Provide a description of the organ	nization's collections	and ex	xplain how	they fur	rther	the or	ganization's	exemp	t purpos	e in	Part
	XIII.				-			-	-			
5	During the year, did the organizatio	n solicit or receive o	donation	s of art, hist	orical tr	easu	res, or	other simila	r			
	assets to be sold to raise funds rath								_	Yes	X	No
Par	Escrow and Custodial A line 9, or reported an am				ganizat	ion a	answei	ed "Yes"	to Form	n 990, I	Part	IV,
	Is the organization an agent, truster included on Form 990, Part X?								[	Yes		No
b	If "Yes," explain the arrangement in	Part XIII and compl	ete the	following tak	ole:							
								An	nount			
С	Beginning balance					-						
d	Additions during the year					1d						
e	Distributions during the year											
f	Ending balance									Vaa		Na
Za h	If "Yes," explain the arrangement in	Dort VIII Chock ho	rail A, II	ovolonation	hac bo		ovidod	in Port VIII	L	Yes		No
	t V Endowment Funds. Com											
ıaı	Endowment runds. Con	(a) Current year	1	Prior year	(c) Tw			( <b>d)</b> Three ye		(e) Four	vears	back
1a	Beginning of year balance	122,036,478.								138,5		
	Contributions	459,805.		306,469.			615.					416.
	Net investment earnings, gains,	, , , , , , , , , , , , , , , , , , , ,	,		,	,		,	,			
	and losses	8,928,151.	_	815,098.	4,	982,	863.	4,696	,649.	-26,6	02,	010.
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs	1,073,084.	1,	169,397.	1,	026,	217.	748	,358.	1,4	20,	517.
f	Administrative expenses											
g	End of year balance	130,351,350.	122,	036,478.	122,	714,	504.	116,371	,243.	111,0	66,	551.
2	Provide the estimated percentage	of the current year e	nd bala	nce (line 1g	column	n (a))	held as					
а	Board designated or quasi-endown	nent ▶	_%									
b	Permanent endowment ▶ 82.2	000 %	_									
С	Temporarily restricted endowment											
_	The percentages in lines 2a, 2b, an	•										
3a	Are there endowment funds not in	the possession of th	ne orgar	nization that	are hel	d and	d admir	istered for t	he			
	organization by:										es/	No
	(i) unrelated organizations									3a(i)		X
	(ii) related organizations									3a(ii)		X
	If "Yes" to 3a(ii), are the related org		•							3b		
4	Describe in Part XIII the intended u											
Par	t VI Land, Buildings, and Equ											
	Description of property	,	other basi tment)		or other ba other)	asis		eciation	(c	l) Book valu	ie	
1a	Land				105 5	4 -		20 000				
b	Buildings				125,74	45.		38,883.		8	0,8	362.
	Leasehold improvements					-+						
d	Equipment					_						
	Other				(D) "		(-) )					
rota	I. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, P	art X, colum	n (B), lin	ne 10(	(c).).	<u> ▶ </u>		8	6,8	862.

Schedule D (Form 990) 2012 Page 3

Part VII	Investments - Other Securities. See	Form 990, Part X, line	12.	Ü
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	ition: ket value
(1) Financia	al derivatives	-		
(2) Closely	-held equity interests			
(3) Other_				
	ERNATIVE INVESTMENTS	227,277,542.	FMV	
(B)		-		
(C)				
(D)		-		
<u>(E)</u> (F)				
(i') (G)				
(H)		-		
<u>\(\frac{1}{2}\)</u> -				
	n (b) must equal Form 990, Part X, col. (B) line 12.)	227,277,542.		
Part VIII	Investments - Program Related. See		e 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X,	line 15.		
	(1	a) Description		(b) Book value
(1)				
(2)				
(3)				
<u>(4)</u>				
(5)				
<u>(6)</u> (7)				
(8)				
(9)				
(10)				
	umn (b) must equal Form 990, Part X, col. (B,	) line 15.)		
Part X	Other Liabilities. See Form 990, Part	X, line 25.		
1.	(a) Description of liability	(b) Book value	<del>)</del>	
	ral income taxes			
	TO AFFILIATES AND OTHER	0.60 011 0	100	
	RELATED PARTIES	260,011,3	68.	
	ILITIES UNDER DEFERRED	E2 160 2	272	
	GIVING ARRANGEMENTS	52,160,3	73.	
<u>(6)</u> (7)				
(8)				
(9)				
(10)				
(11)				
	nn (b) must equal Form 990, Part X, col. (B) line 25	i.) ► 312,171,7	41.	
2. FIN 48 (A	ASC 740) Footnote. In Part XIII, provide the text	of the footnote to the or	ganization's financial statements that r	eports the organization's

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

JSA 2E1270 1.000

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Schedu	le D (Form 990) 2012		Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	า	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
<b>Part</b>	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	ırn	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
_ C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part		/ lin n	- 4h Oh -
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I', line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro		
inform		vido c	iny additional
	D DAGE 5		
SE	E PAGE 5		

Schedule D (Form 990) 2012

JSA 2E1271 1.000

Page 5

SCHEDULE D, PART III, LINE 4

HADASSAH MEDICAL RELIEF ASSOCIATION, INC'S WORKS OF ART REFLECT THE MISSION AND SPIRIT OF THE ORGANIZATION. TWO TAPESTRIES ARE DISPLAYED AT THE HADASSAH ACADEMIC COLLEGE IN JERUSALEM, ISRAEL WHERE THE COLLEGE COMMUNITY CONGREGATES. THE OTHER WORKS OF ART REMAIN AT THE HWZOA/HMRA HEADQUARTERS IN NEW YORK.

#### ENDOWMENT FUNDS

SCHEDULE D, PART V

HADASSAH MEDICAL RELIEF ASSOCIATION'S (HMRA) ENDOWMENT FUNDS ARE PERMANENTLY RESTRICTED NET ASSETS SUBJECT TO DONOR-IMPOSED RESTRICTIONS, WHICH STIPULATE THAT THE PRINCIPAL BE MAINTAINED PERMANENTLY BUT PERMIT HMRA TO EXPEND PART OR ALL OF THE INCOME AND GAINS DERIVED THERE FROM. THE INCOME AND GAINS ARE TEMPORARILY RESTRICTED NET ASSETS. THESE FUNDS WILL BE USED TO ENHANCE HMRA'S MISSION WHICH IS TO SUPPORT HEALTHCARE, EDUCATION, YOUTH PROGRAMS AND THE QUALITY OF AMERICAN AND JEWISH LIFE IN THE UNITED STATES AND ISRAEL.

#### UNCERTAINTY TAX POSITIONS

SCHEDULE D, PART X, LINE 2

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX PROVISIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. INCOME GENERATED FROM ACTIVITIES UNRELATED TO THE ORGANIZATION'S EXEMPT PURPOSE IS SUBJECT TO TAX UNDER INTERNAL REVENUE CODE SECTION 511. TAXES ON DISALLOWED EXPENSES AND VALUE ADDED TAX PAID WERE INCLUDED IN THE SECTIONS OF THE EXPENSES ON WHICH THE TAX WAS IMPOSED. AS OF DECEMBER 31,

Schedule D (Form 990) 2012

JSA 2E1226 2.000

12690M 2231 V 12-7F 2172104 PAGE 31

## Part XIII Supplemental Information (continued)

2012, THE ORGANIZATION DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS OR ANY UNRELATED INCOME TAX LIABILITY WHICH WOULD HAVE A MATERIAL IMPACT UPON ITS CONSOLIDATED FINANCIAL STATEMENTS.

Schedule D (Form 990) 2012

JSA

### SCHEDULE F (Form 990)

## **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2012

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. ► See separate instructions.

HADASSAH MEDICAL RELIEF ASSOCIATION INC 13-6110872

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to

Pa	Form 990, Part IV, line 14		Outside the (	Jnited States. Complete	if the organization answer	ered "Yes" to
1	For grantmakers. Does the orga assistance, the grantees' eligibili	ty for the grant	ts or assistance	e, and the selection criteri	a used to award the	V v · · · · · · · ·
	grants or assistance?				l	X Yes No
2	For grantmakers. Describe in assistance outside the United Sta		ganization's pi	rocedures for monitoring	the use of its grants a	and other
3	Activities per Region. (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	pace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	MIDDLE EAST AND NORTH AFRICA			GRANTMAKING		76,485,515.
(2	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		76,282,893.
(3)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES		337,446.
(4)	)					
(5)	)					
(6)	)					
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)	)					
(14)	)					
(15)	)					
(16)						
(17)						
38						153,105,854.
k	Total from continuation sheets to Part I					
	Totals (add lines 3a and 3h)					152 105 054

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

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Part	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			MIDDLE EAST/NORTH AFRICA	MEDICAL PROG	73,313,810.	WIRE TRF			
(2)			MIDDLE EAST/NORTH AFRICA	EDUCATIONAL	994,828.	WIRE TRF.			
(3)			MIDDLE EAST/NORTH AFRICA	YOUTH	950,177.	WIRE TRF.			
(4)			MIDDLE EAST/NORTH AFRICA	MEDICAL PROG	1,156,450.	WIRE TRF.			
(5)			MIDDLE EAST/NORTH AFRICA	YOUTH PROGRA	20,250.	WIRE TRF.			
(6)			MIDDLE EAST/NORTH AFRICA	GENERAL SUPP	50,000.	WIRE TRF.			
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	Enter total number of recipient or	ganizations listed abo	ove that are recognized as o	charities by the	foreign country, re-	cognized as ta	x-exempt		
I	by the IRS, or for which the grante	ee or counsel has prov	vided a section 501(c)(3) ed	quivalency lette	r		· •		6
	- Itali total hambor of other organ	Lationio of Chillico							(5 000) 0040

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (g) Description of non-cash (h) Method of valuation (e) Manner of (f) Amount of (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of non-cash cash disbursement (book, FMV. recipients cash grant assistance assistance appraisal, other) (1) (2) (3) \_(4) (5) (6) (7) (8) (9)

Schedule F (Form 990) 2012

(10)

(11)

(12)

(13)

(14)

(15)

(16)

(17)

(18)

Schedule F (Form 990) 2012

Part IV Foreign Forms Page 4

ган	l oreign i ornis			
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X	Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X	Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X	Yes	No No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X	Yes	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		Yes	X No

Schedule F (Form 990) 2012

JSA

Schedule F (Form 990) 2012 Page **5** 

## Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

GRANTMAKERS

SCHEDULE F, PART I, LINE 2

ALL GRANTEES ARE REQUIRED TO PROVIDE WRITTEN DOCUMENTATION ON THE USE OF
THE FUNDS AND ANNUAL FINANCIAL STATEMENTS. THERE IS ONGOING
COMMUNICATION BETWEEN ALL GRANTEES AND MANAGEMENT INCLUDING PERIODIC SITE
VISITS. GRANTS ARE AWARDED AFTER BOARD APPROVAL. CRITERIA INCLUDE
OVERALL FIT INTO HADASSAH MISSION AND AVAILABLE RESOURCES.

ACCOUNTING PROCEDURES

SCHEDULE F, PART I, LINE 3

ACCORDING TO THE IRS' TIPS AND FAQS OF REPORTING OF CERTAIN ACTIVITIES

OUTSIDE OF THE UNITED STATES THE ORGANIZATION MAY USE THE METHOD IT USED

FOR ITS FINANCIAL STATEMENTS TO REPORT EXPENDITURES FOR SCHEDULE F, PART

I, COLUMN (F). THE ORGANIZATION'S CURRENT ACCOUNTING PROCEDURES DO NOT

SEPARATELY TRACK ALL EXPENDITURES AND SUCH EXPENDITURES ARE THEREFORE NOT

REQUIRED TO BE INCLUDED IN PART I, COLUMN (F).

Schedule F (Form 990) 2012

## **SCHEDULE G** (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open to Public Inspection

Name of the organization					Employer identification	n number
HADASSAH MEDICAL RELIEF ASS					13-6110872	
<b>Fundraising Activities.</b> C Form 990-EZ filers are r				"Yes" to Form 9	90, Part IV, line	17.
1 Indicate whether the organization	raised funds through	any of the	following	activities. Check	all that apply.	
a X Mail solicitations	•	Solid	citation of i	non-government g	grants	
<b>b</b> X Internet and email solicitation	ns f	X Solid	citation of	government grant	S	
c X Phone solicitations	ç	g 💹 Spe	cial fundra	ising events		
<b>d</b> X In-person solicitations						
2a Did the organization have a writte or key employees listed in Form 9	en or oral agreement 990, Part VII) or entit	with any ind y in connec	dividual (in ction with p	cluding officers, or officers, or officers, or officers or officers or officers.	lirectors, trustees ising services?	X Yes No
b If "Yes," list the ten highest paid compensated at least \$5,000 by t		s (fundraise	ers) pursua	ant to agreements	under which the	fundraiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
		Yes	No		col. (i)	
1 MEYER STRATEGIC						
CONSULTING, LLC	CONSULTING		X		62,135.	
2						
3						
4						
5						
6						
7						
8						
9						
10						
					60 125	
otal			<b>.</b>		62,135.	
3 List all states in which the organ	nization is registered	or licensed	d to solicit	contributions or	has been notified	it is exempt from
registration or licensing.						
CA, FL, IN, KY, MI, MS, NJ, OR, TN,	UT, VA, WV,					

Schedule G (Form 990 or 990-EZ) 2012

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		gross receipts greater than \$5,00	00.			
			(a) Event #1 FOUNDER DINNER	(b) Event #2 CENTENNIAL	(c) Other events	(d) Total events (add col. (a) through col. (c))
a)			(event type)	(event type)	(total number)	COI. (C))
Revenue	1	Gross receipts	89,550.	75,063.		164,613
œ		Less: Contributions		48,713.		48,713
	3	Gross income (line 1 minus line 2)	89,550.	26,350.		115,900
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs	78,792.	37,421.		116,213
oct Exp	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses	10,330.	39,139.		49,469
	10	Direct expense summary. Add lines 4	through 9 in column (d'	)	•	( 165,682.)
		Net income summary. Combine line 3				-49,782
Pa	rt I			es" to Form 990, Par	t IV, line 19, or repo	rted more
	ı	than \$15,000 on Form 990-E	Z, line 6a.	T		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
-Re	1	Gross revenue				
uses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses			T	
	6	Volunteer labor	Yes% No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d	)		( )
	8	Net gaming income summary. Comb	ine line 1, column d, and	d line 7		
	a Is	nter the state(s) in which the organizat the organization licensed to operate of "No," explain:		of these states?		. Yes No
		/ere any of the organization's gaming I "Yes," explain:	icenses revoked, suspe			Yes No

Sched	ule G (Form 990 or 990-EZ) 2012
11	Does the organization operate gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶\$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
	Is the organization required under state law to make charitable distributions from the gaming proceeds to
ч	retain the state gaming license?
b	
	or spent in the organization's own exempt activities during the tax year > \$
Par	<u> </u>
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Schedule G (Form 990 or 990-EZ) 2012

## SCHEDULE I (Form 990)

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

OMB No. 1545-0047

2012
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Employer identification number Name of the organization HADASSAH MEDICAL RELIEF ASSOCIATION INC 13-6110872 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) CAMP TEL YEHUDA 50 WEST 58TH STREET NEW YORK, NY 10019 93-1272665 501(C)(3) 678,107. YOUTH PROGRAMS (2) YOUNG JUDAEA SPROUT LAKE CAMP, INC 50 WEST 58TH STREET NEW YORK, NY 10019 13-2830437 501 (C) (3) 668,929. YOUTH PROGRAMS (3) YOUNG JUDAEA GLOBAL 575 8TH AVENUE 11TH FLOOR NEWYORK, NY 10018 501 (C) (3) 6,715,993. YOUTH PROGRAMS 2700 NE EXPRESSWAY C-500 ATLANTA, GA 30345 58-6014601 501 (C) (3) 24,872. YOUTH PROGRAMS 4711 GOLF ROAD SUITE 600 SKOKIE, IL 60076 39-1672846 501(C)(3) 52,916. YOUTH PROGRAMS (6) HADASSAH THE WOMEN'S ZIONIST ORG OF AMERICA 50 WEST 58TH STREET NEW YORK, NY 10019 13-1656651 501(C)(3) GENERAL SUPPORT 23,922,980. (9) (10) (11) (12) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2012) Schedule I (Form 990) (2012)

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2					
3					
4					
5					
6					
7					

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

GRANTMAKERS

SCHEDULE I, PART I, LINE 2

ALL GRANTEES ARE REQUIRED TO PROVIDE WRITTEN DOCUMENTATION ON THE USE OF

THE FUNDS AND ANNUAL FINANCIAL STATEMENTS. THERE IS ONGOING

COMMUNICATION BETWEEN ALL GRANTEES AND MANAGEMENT INCLUDING PERIODIC SITE

VISITS. GRANTS ARE AWARDED AFTER BOARD APPROVAL. CRITERIA INCLUDE

OVERALL FIT INTO HADASSAH MISSION AND AVAILABLE RESOURCES.

Schedule I (Form 990) (2012)

JSA

## **SCHEDULE J** (Form 990)

## **Compensation Information**

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

HADASSAH MEDICAL RELIEF ASSOCIATION INC

**Questions Regarding Compensation** 

Inspection Employer identification number

13-6110872

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
	If any of the house on line to are checked did the agreement follows a written notice reproduct normant.			
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	explain			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
_				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
_	organization or a related organization:	40	Х	
a	Receive a severance payment or change-of-control payment?  Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4a 4b	Λ	X
b	Participate in, or receive payment from, a supplemental hondualined retirement plan?  Participate in, or receive payment from, an equity-based compensation arrangement?	40 4c		X
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		Λ
	in tes to any or lines 44-6, list the persons and provide the applicable amounts for each item in rait in.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
·	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		<b>(B)</b> Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
LARRY R. BLUM	(i)	91,104.	(	366,451.	9,710.	10,166.	477,431.	(
1 CHIEF OPERATING OFFICER	(ii)	91,104.	(	366,451.	9,710.	10,166.	477,431.	(
RICHARD ANNIS	(i)	197 <b>,</b> 470.	(	1,386.	13,125.	6 <b>,</b> 914.	218,895.	(
2 CHIEF FINANCIAL OFFICER	(ii)	197,470.	(	1,386.	13,125.	6,914.	218,895.	(
JANICE WEINMAN	(i) _	98 <b>,</b> 760.	(	1,334.		8 <b>,</b> 212.	108,306.	
3 CHIEF EXECUTIVE OFFICER	(ii)	98,760.	(	1,334.	0	8,212.	108,306.	(
SHERYL ZELIGSON	(i)	169,794.	(	315.	13,125.	12,009.	195,243.	(
4 GENERAL COUNSEL	(ii)	169,794.	(	315.	13,125.	12,009.	195,243.	(
MICHAEL OSTROFF	(i)	346,823.	(	1,662.	24,150.	32,414.	405,049.	(
5 CHIEF DEVELOPMENT OFFICER	(ii)	30,159.	(	144.	2,100.	2,818.	35,221.	(
LORI B LASSON	(i)	148,452.	(	541.	16,905.	37,009.	202,907.	(
6 PLANNED GIVING	(ii)	12,909.	(	47.	1,470.	3,218.	17,644.	(
NANCY WALKER	(i)	191,958.	(	3,611.	19,300.	1,005.	215,874.	(
7 DIRECTOR, MAJOR GIFTS	(ii)	16,692.	(	314.	1,678.	87.	18,771.	(
GALIT S BRICHTA	(i)	185,837.	(	439.	0	32,235.	218,511.	(
8 DEVELOPMENT	(ii)	16,160.	(	38.	0	2,804.	19,002.	(
ELIZABETH C MORRIS	(i)	183,987.	(	1,259.	O	21,209.	206,455.	(
9 DEVELOPMENT	(ii)	15 <b>,</b> 999.	(	109.	d	1,844.	17 <b>,</b> 952.	(
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i) _							L
13	(ii)							
	(i)							
14	(ii)							
	(i) _							
15	(ii)					·		
	(i)							
16	(ii)	<b>_</b>	<b></b> -		<b>_</b>	<b></b>		

Schedule J (Form 990) 2012

JSA 2E1291 1.000

HADASSAH MEDICAL RELIEF ASSOCIATION INC 13-6110872

Schedule J (Form 990) 2012

#### Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

COMPENSATION

SCHEDULE J

OFFICERS AND KEY EMPLOYEES' SALARIES AND RELATED BENEFITS ARE PAID BY
HADASSAH MEDICAL RELIEF ASSOCIATION, INC.'S RELATED ORGANIZATION,
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. [HWZOA, EIN:
13-1656651]. THE HWZOA'S CURRENT ACCOUNTING PROCEDURES DO NOT SEPARATELY
TRACK SUCH EXPENDITURES FOR EACH ORGANIZATION. HOWEVER, FOR PURPOSES OF
PART VII AND SCHEDULE J, SALARIES ARE ALLOCATED BETWEEN HWZOA AND HMRA IN
A MANNER CONSISTENT WITH THE ALLOCATION OF THE EXPENSES BETWEEN THE TWO
ORGANIZATIONS. HMRA RELIES ON HWZOA FOR ESTABLISHING COMPENSATION OF THE
TOP MANAGEMENT OFFICIAL THROUGH THE USE OF AN INDEPENDENT COMPENSATION
COMMITTEE, COMPENSATION SURVEY OR STUDY, AND APPROVAL BY THE BOARD OR
COMPENSATION COMMITTEE.

ADDITIONAL DISCLOSURE

SCHEDULE J

PART II COLUMN C CONSISTS ONLY OF CONTRIBUTIONS TO COMPANY RETIREMENT

PLANS. PART II COLUMN D INCLUDES NOT ONLY EMPLOYER PROVIDED BENEFITS,

BUT ALSO EMPLOYEE CONTRIBUTIONS FOR HEALTH INSURANCE, MEDICAL AND/OR

Schedule J (Form 990) 2012

JSA 2E1505 1.000

HADASSAH MEDICAL RELIEF ASSOCIATION INC 13-6110872

Schedule J (Form 990) 2012

### Part | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

CHILDCARE FLEXIBLE SPENDING ACCOUNTS, QUALIFIED TRANSPORTATION FRINGE

BENEFITS, AND RETIREMENT PLANS.

SEVERANCE PAYMENT

SCHEDULE J, PART I, LINE 4A

LARRY BLUM 731,356

TWO YEARS SEVERANCE PAY PAID PURSANT TO AN AGREEMENT.

Schedule J (Form 990) 2012

#### **SCHEDULE M** (Form 990)

## **Noncash Contributions**

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

OMB No. 1545-0047 Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

13-6110872

HADASSAH MEDICAL RELIEF ASSOCIATION INC

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
-	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		350.	754,089.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	by the orga	inization during the tax ye	ar for contributions for				
	which the organization completed F	Form 8283,	Part IV, Donee Acknowledg	ement	29			
							Yes	No
30 a	During the year, did the organizat							
	it must hold for at least three yea							
	used for exempt purposes for the e		period?			30a		X
	If "Yes," describe the arrangement i							
31	Does the organization have a							
	contributions?					31	Х	
32 a	Does the organization hire or use	e third parti	es or related organization	s to solicit, process, or s	sell noncash			
	contributions?					32a		X
	If "Yes," describe in Part II.							
33	If the organization did not report ar	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			
	describe in Part II.							
C D	lamanurant Daduatian Ast Natica ass th		- fau Faum 000		0 - 1 1 - 1 -	BA /F	000\	(0040)

Schedule M (Form 990) (2012) Page **2** 

Part II Supplem

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

JSA Schedule M (Form 990) (2012)

2E1508 2.000

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

HADASSAH MEDICAL RELIEF ASSOCIATION INC

Employer identification number 13-6110872

GENERAL EXPLANATION ATTACHMENT

SEE RELATED ENTITY'S FORM 990 - HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA ["HWZOA"].

THERE IS AN OVERHEAD ALLOCATION OF EXPENSES, INCLUDING SALARIES AND RELATED EMPLOYEE BENEFITS, ALL OF WHICH IS PAID BY HADASSAH MEDICAL RELIEF ASSOCIATION, INC.'S RELATED ORGANIZATION, HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. ["HWZOA"] [EIN: 13-1656651].

ORGANIZATION'S MISSION

FORM 990, PART III, LINE 1

HADASSAH MEDICAL RELIEF ASSOCIATION, INC. ("HMRA") IS A NOT-FOR-PROFIT ORGANIZATION EXEMPT UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE. HMRA SUPPORTS THE HADASSAH MEDICAL ORGANIZATION, YOUTH AND EDUCATIONAL INSTITUTIONS AND PROGRAMS OF REFORESTATION IN ISRAEL. IN THE U.S., HMRA PROMOTED WOMEN'S HEALTH EDUCATION, COMMUNITY VOLUNTEERISM, SOCIAL ACTION, JEWISH EDUCATION AND THE YOUNG JUDAEA YOUTH MOVEMENT.

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

MEDICINE AND HEALTHCARE

FOR A CENTURY, HADASSAH HAS SUPPORTED THE HADASSAH MEDICAL ORGANIZATION (HMO), ITS AFFILIATE NGO IN JERUSALEM, ISRAEL. HMO PROVIDES MEDICAL CARE TO OVER 1 MILLION PATIENTS A YEAR FROM ALL OVER ISRAEL, THE MIDDLE EAST

AND ABROAD. COMPRISED OF THE MOST ADVANCED MEDICAL FACILITIES IN THE MIDDLE EAST, INCLUDING TWO HOSPITALS IN JERUSALEM AND THE SARAH WETSMAN DAVIDSON HOSPITAL TOWER, HMO IS SETTING THE GLOBAL STANDARD FOR HEALING, CONDUCTING SOME OF THE MOST CUTTING-EDGE RESEARCH IN THE WORLD. HMO BUILDS BRIDGES TO PEACE BY DELIVERING COMPASSIONATE CARE REGARDLESS OF RACE, RELIGION OR NATIONALITY. THROUGH THE HEBREW UNIVERSITY AND THE FIVE HADASSAH-HEBREW UNIVERSITY SCHOOLS, HMO IS A TEACHING CENTER THAT TRAINS PROFESSIONALS FROM AROUND THE WORLD IN A WIDE RANGE OF HEALTHCARE.

#### LINE 4B:

#### SCHOLARSHIP:

HADASSAH ENHANCES ISRAEL'S ECONOMY BY PROVIDING SCHOLARSHIPS TO EDUCATE

THE NEXT GENERATION OF ISRAEL'S SKILLED PROFESSIONALS AT THE HADASSAH

ACADEMIC COLLEGE.

#### LINE 4C:

#### YOUTH AND EDUCATION:

HADASSAH SUPPORTED YOUTH ALIYAH VILLAGES PROVIDE A SAFETY NET OF

SERVICES-FOOD, SHELTER, EDUCATION AND LOVE-TO IMMIGRANTS AND AT-RISK

ISRAELI CHILDREN FROM POOR OR ABUSIVE HOMES IN ISRAEL. WITH GUIDANCE,

NURTURING AND FIRST-RATE INSTRUCTION, STUDENTS LEARN THE SKILLS THEY NEED

TO SUCCEED IN MODERN-DAY ISRAEL. TO HELP UNDERSTAND THEIR JEWISH ROOTS,

SCHOLARSHIPS SUBSIDIZE YOUTH ALIYAH'S ANNUAL MISSION TO POLAND, WHERE

100-PLUS STUDENTS VISIT THE WARSAW GHETTO AND THE AUSCHWITZ/BIRKENAU

CONCENTRATION CAMPS TO UNDERSTAND THE HOLOCAUST AND ITS PLACE IN THEIR JEWISH HERITAGE.

YOUNG JUDAEA ENSURES JEWISH CONTINUITY THROUGH A BROAD RANGE OF

ACTIVITIES INCLUDING EXTENSIVE PROGRAMS IN ISRAEL. YOUNG JUDAEANS HAVE

THE OPPORTUNITY TO MAKE A LASTING PERSONAL CONNECTION WITH ISRAEL,

DISCOVER THE JOY OF BEING JEWISH, FIND NEW AND ENDURING FRIENDSHIPS, AND

ACQUIRE LEADERSHIP SKILLS.

#### **MEMBERS**

FORM 990, PART VI, LINES 6, 7A AND 7B

HADASSAH, THE WOMENS ZIONIST ORGANIZATION OF AMERICA, INC. ("HWZOA") IS A

VOLUNTEER AND A MEMBERSHIP WOMEN'S ORGANIZATION, WHOSE MEMBERS ARE

MOTIVATED AND INSPIRED TO STRENGTHEN THEIR PARTNERSHIP WITH ISRAEL,

ENSURE JEWISH CONTINUITY, AND REALIZE THEIR POTENTIAL AS A DYNAMIC FORCE

IN AMERICAN SOCIETY. HWZOA'S MEMBERS ELECT THE ELECTED DIRECTORS OF THE

NATIONAL BOARD ANNUALLY AT THEIR NATIONAL BUSINESS MEETING WHILE OTHER

DIRECTORS SERVE BY VIRTUE OF THEIR POSITION IN THE ORGANIZATION. THE

MEMBERSHIP OF HADASSAH MEDICAL RELIEF ASSOCIATION, INC. ("HMRA") CONSISTS

OF THE NATIONAL BOARD OF HWZOA. THE EXECUTIVE COMMITTEE OF HWZOA ALSO

SERVES AS THE BOARD OF DIRECTORS OF HMRA.

990 REVIEW POLICY

FORM 990, PART VI, LINE 11

THE RETURN IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON

INFORMATION PROVIDED BY HWZOA AND IN CONSULTATION WITH HWZOA'S STAFF. THE DRAFT PREPARED BY THE ACCOUNTING FIRM IS THEN CAREFULLY REVIEWED BY HWZOA. A COPY OF THE FINAL FORM 990 IS PROVIDED TO EACH OF THE BOARD MEMBERS PRIOR TO FILING WITH THE IRS. THE FORM 990 IS MADE AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST AND IS ALSO ON HADASSAH'S WEBSITE.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, LINE 12C

A CONFLICT OF INTEREST DISCLOSURE STATEMENT IS OBTAINED ANNUALLY FROM ALL NATIONAL BOARD MEMBERS AND ALL NATIONAL STAFF WHO ARE CURRENTLY SERVING THE ORGANIZATION. WHEN A CONFLICT ARISES FOR ANY NATIONAL BOARD MEMBER, THAT NATIONAL BOARD MEMBER SHALL REPORT IT IN WRITING TO THE CHAIR OF THE ETHICS COMMITTEE. WHEN A CONFLICT OF INTEREST ARISES FOR ANY NATIONAL STAFF MEMBER, THAT STAFF MEMBER SHALL REPORT IT IN WRITING TO THEIR DIRECT SUPERVISOR AND TO THE DIRECTOR OF HUMAN RESOURCES. THE POTENTIAL CONFLICT IS THEN BROUGHT TO THE CHAIR OF THE ETHICS COMMITTEE. THE ETHICS COMMITTEE REVIEWS EACH DISCLOSURE AT A MEETING CONVENED FOR THAT PURPOSE. THE INTERESTED PERSON MAY NOT VOTE ON RELATED MATTER, OR PARTICIPATE IN OR BE PRESENT AT THE DISCUSSION.

## COMPENSATION

FORM 990, PART VI, LINE 15A AND 15B

HADASSAH MEDICAL RELIEF ASSOCIATION, INC. HAS NO EMPLOYEES. INSTEAD,

SERVICES ARE PERFORMED ON ITS BEHALF BY ITS RELATED ORGANIZATION,

HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. [HWZOA, EIN:

13-1656651]. FOR PURPOSES OF PART VII AND SCHEDULE J, SALARIES ARE

Name of the organization
HADASSAH MEDICAL RELIEF ASSOCIATION INC

Employer identification number

13-6110872

ALLOCATED BETWEEN HWZOA AND HMRA IN A MANNER CONSISTENT WITH THE

ALLOCATION OF THE EXPENSES BETWEEN THE TWO ORGANIZATIONS. WHEN A NEW

OFFICER OR KEY EMPLOYEE IS HIRED, HWZOA CONDUCTS A REVIEW OF VARIOUS

COMPARABILITY DATA FOR COMPARABLE POSITIONS AT SIMILARLY SITUATED

ORGANIZATIONS, WITH THE ASSISTANCE OF OUTSIDE COUNSEL AND THE SEARCH

FIRM. THE ORGANIZATION SETS COMPENSATION WITHIN THE RANGE OF THE GOING

MARKET RATE. THE COMPENSATION AMOUNT IS REVIEWED AND APPROVED BY THE

COMPENSATION COMMITTEE OF THE BOARD. NO INDIVIDUAL HAVING A CONFLICT OF

INTEREST IS PERMITTED TO PARTICIPATE IN THE REVIEW OR DECISION. THESE

PROCEDURES ARE DOCUMENTED CONTEMPORANEOUSLY. IN SUBSEQUENT YEARS, AN

INDIVIDUAL MAY RECEIVE A SALARY INCREASE AS APPROVED BY THE COMPENSATION

COMMITTEE. BONUSES ARE GENERALLY NOT AWARDED.

GOVERNING DOCUMENTS

FORM 990, PART VI, LINE 19

THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS OR CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC. FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE.

PART XI - RECONCILIATION OF NET ASSETS

LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES

BAD DEBTS = 846,924

ATTACHMENT 1

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

ISRAEL

SWITZERLAND

**GERMANY** 

CAYMAN ISLANDS

Schedule O (Form 990 or 990-EZ) 2012 Page **2** 

Name of the organization Employer identification number

HADASSAH MEDICAL RELIEF ASSOCIATION INC

13-6110872

ATTACHMENT 1 (CONT'D)

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

FRANCE

ATTACHMENT 2

990.	PART	VTT-	COMPENSATION	OF	THE	FTVE	HIGHEST	PATD	TND	CONTRACTORS
J J U ,	T 771/T	v	COLLINDATION	OI		$\perp \perp \vee \perp$	11 T O 11 T O 1	$\perp \Delta \perp D$	TIND.	CONTINUCTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
TAFNIT WIND LTD P.O. BOX 3381 JERUSALEM ISRAEL	CONSULTANT	1,396,089.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP FOUR TIMES SQUARE NEW YORK, NY 10036	LEGAL	872 <b>,</b> 635.
INTERGLOBAL FORWARDING SERVICES, INC 8 HOOK ROAD BAYONNE, NJ 07002	FREIGHT FORWARDER	264,346.
KPMG LLP 345 PARK AVE NEW YORK, NY 10154-0102	AUDIT	216,922.
OFFIT CAPITAL ADVISORS 485 LEXINGTON AVE 24FL NEWYORK, NY 10017	INVEST. CONSULTING	213,750.

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047 20**12** 

13-6110872

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

I, 35, 36, or 37. Open to Public Inspection

Name of the organization
HADASSAH MEDICAL RELIEF ASSOCIATION INC

Employer identification number

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

(a)  Name, address, and EIN of related organization		(b) (c) Primary activity Legal domicile (sta or foreign country		(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(g) 512(b)(13) trolled tity?
							Yes	No
(1) HADASSAH, THE WOMEN'S ZIONIST ORG.	13-1656651							
50 WEST 58TH STREET	NEW YORK, NY 10019	CHARITABLE	NY	501(C)(3)	7	N/A	X	
(2) THE HADASSAH FOUNDATION, INC.	13-4022483							
50 WEST 58TH STREET	NEW YORK, NY 10019	CHARITABLE	NY	501(C)(3)	11, I	N/A	X	
(3) HADASSAH INTERNATIONAL LTD.								
50 WEST 58TH STREET	NEW YORK, NY 10019	CHARITABLE	BD	N/A	N/A	N/A	X	
(4) YOUNG JUDAEA INC., D/B/A CAMP TEL YE	93-1272665							
50 WEST 58TH STREET	NEW YORK, NY 10019	CAMP	NY	501(C)(3)	9	N/A	X	
(5) YOUNG JUDAEA SPROUT LAKE CAMP	13-2830437							
50 WEST 58TH STREET	NEW YORK, NY 10019	CAMP	NY	501(C)(3)	9	N/A	X	
(6) YOUNG JUDAEA CAMPS, INC.	93-1272665							
50 WEST 58TH STREET	NEW YORK, NY 10019	CAMP	OR	501(C)(3)	9	N/A	X	
(7) HADASSAH MEXICO, A.C.								
HACIENDA EL CIERVO 7A-JR2 5276	HUIXQUILUCAN,	CHARITABLE	MX	N/A	N/A	N/A	X	

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

JSA

2E1307 1.000

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

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047
2012

Department of the Treasury Internal Revenue Service

Part I

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

Open to Public Inspection

Name of the organization
HADASSAH MEDICAL RELIEF ASSOCIATION INC

Employer identification number

13-6110872

(a)	(b)	(c)	(d)	(e)	(f)
(a) Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	(e) End-of-year assets	Direct controlling entity
		or foreign country)			entity
(1)					
(2)					
	1				
(3)					
(4)					

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

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled tity?
							Yes	No
(1) HADASSAH BELGIQUE ASBL (BELGIUM)								
AMBASSADOR RESIDENCES, 164 100	BRUXELLES,	CHARITABLE	BE	N/A	N/A	N/A	X	
(2) HADASSAH MEDICAL ORGANIZATION								
KIRYAT HADASSAH, P.O. BOX 1200	JERUSALEM,	MEDICAL	IS	N/A	N/A	N/A	X	
(3) HADASSAH YOUTH SERVICES AMUTA								
C/O 50 WEST 58TH STREET	NEW YORK, NY 10019	CHARITABLE	IS	N/A	N/A	N/A	X	
(4) HADASSAH WUJS ARAD, LTD								
50 WEST 58TH STREET	NEW YORK, NY 10019	CHARITABLE	IS	N/A	N/A	N/A	X	
(5) AMUTAT CHILDREN'S VILLAGE MEIER SH	FEYAH							
C/O 50 WEST 58TH STREET	NEW YORK, NY 10019	CHARITABLE	IS	N/A	N/A	N/A	X	
(6) HADASSAH OFFICE IN ISRAEL								
C/O 50 WEST 58TH STREET	NEW YORK, NY 10019	CHARITABLE	IS	N/A	N/A	N/A	X	
_(7)								

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

Schedule R (Form 990) 2012

JSA

2E1307 1.000

12690M 2231 V 12-7F 2172104

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Schedule R (Form 990) 2012

Part I	Identification of Relate because it had one or r						nswered "Yes"	to F	orm	990, Part IV, I	ine 3	34	
	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	(j) eral or aging tner?	<b>(k)</b> Percentage ownership
			, ,		,			Yes	No		Yes	No	
<u>(1)</u>													
(2)													
(3)													
(4)													
(5)													
(6)													

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(1 controlle entity?
								Yes No
(1) CHARIT. REMAINDER ANNUITY TRUST (125)	INVESTMENTS	NY	HWZOA	TRUST				
(2) CHARITABLE REMAINDER UNITRUSTS (15)	INVESIMENTS	IVI	MWZOA	IRUSI				
	INVESTMENTS	NY	HWZOA	TRUST				
(3) POOLED INCOME FUND (12)	INVESTMENTS	NY	HWZOA	TRUST				
(4)	_							
<u>(5)</u>								
<u>(6)</u>								
<u>(7)</u>								

Schedule R (Form 990) 2012

JSA

Schedule R (Form 990) 2012 Page 3

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

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		Х
b		1b	X	
С	Gift, grant, or capital contribution from related organization(s)	1c		Х
d	Loans or loan guarantees to or for related organization(s)	1d	Х	
е	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		<u> </u>
g	Sale of assets to related organization(s)	1g		Х
h		1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m		1m	Х	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х	
0	Sharing of paid employees with related organization(s)	10		
р	Reimbursement paid to related organization(s) for expenses	1р	X	
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
S	Other transfer of cash or property from related organization(s)	1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction three	sholds	s.	

2	If the answer to any of the above is "Yes,"	see the instructions for information of	on who must comp	lete th	is line, including	covered relationship	os and transaction	on thresholds.

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<u>(1)</u>	HADASSAH, THE WOMEN'S ZIONIST ORG. OF AMERICA	В	23,922,980.	COST
(2)	HADASSAH, THE WOMEN'S ZIONIST ORG. OF AMERICA	M	13,905,293.	COST
<u>(3)</u>	HADASSAH INTERNATIONAL LTD.	В	1,156,450.	COST
<u>(4)</u>	HADASSAH MEDICAL ORGANIZATION	В	73,313,810.	COST
<u>(5)</u>	HADASSAH MEDICAL ORGANIZATION	D	10,000,000.	COST
<u>(6)</u>	CAMP TEL YEHUDAH	В	678,107.	COST

Schedule R (Form 990) 2012

JSA 2E1309 1.000

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Schedule R (Form 990) 2012

Par	Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)		
Note	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	Y	res No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	а	
b	Gift, grant, or capital contribution to related organization(s)	b	
С	Gift, grant, or capital contribution from related organization(s)	С	
d	Loans or loan guarantees to or for related organization(s)	d	
е	Loans or loan guarantees by related organization(s)	е	
f	Dividends from related organization(s)	f	
g	Sale of assets to related organization(s)	g	
h	Purchase of assets from related organization(s)	h	
i	Exchange of assets with related organization(s)	i	
j	Lease of facilities, equipment, or other assets to related organization(s)	j	
k	Lease of facilities, equipment, or other assets from related organization(s)	k	
1	Performance of services or membership or fundraising solicitations for related organization(s)	ı	
m	Performance of services or membership or fundraising solicitations by related organization(s)	m	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	n	
0	Sharing of paid employees with related organization(s)	0	
р	Reimbursement paid to related organization(s) for expenses	р	

Reimbursement paid by related organization(s) for expenses

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (b) (c) Name of other organization Amount involved Method of determining Transaction type (a-s) amount involved YOUNG JUDAEA SPROUT LAKE CAMP, INC. В 668,929. COST (2) (3) (4) (5) (6)

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## Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) (c) Primary activity Legal domicile (state or foreign country)		(d) Predominant income (related, unrelated, excluded from tax under  (e) Are all partners section 501(c)(3) organizations?		(f) (g) Share of total income assets		(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	i) eral or aging ner?	(k) Percentage ownership	
(4)			section 512-514)	Yes	No			Yes	No	( 1 111)	Yes	No	
(1)	_												
(2)													
(3)													
<u>(4)</u>													
<u>(5)</u>													
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<u>(15)</u>													
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#### **Supplemental Information** Part VII

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

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