### EXTENDED TO NOVEMBER 16, 2020

(Rev. January 2020) Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α             | For the                               | 2019 calendar year, or tax year beginning                          | and                              | l ending                              |                              |                                 |
|---------------|---------------------------------------|--|----------------------------------|---------------------------------------|------------------------------|---------------------------------|
| В             | Check if applicable                   | C Name of organization THE AMERICAN COMMITTEE                      | FOR THE TEL AV                   | 'IV                                   | D Employer identific         | cation number                   |
|               | Addres<br>change                      | FOUNDATION, INC.   |                                  |                                       |                              |                                 |
| Ē             | Name<br>change                        | Doing business as  |                                  |                                       | 13-31451                     |                                 |
|               | Initial<br>return<br>Final<br>return/ | Number and street (or P.0. box if mail is not delive 1201 BROADWAY | red to street address)           | Room/suite 611                        | E Telephone number 212-447-  | 6070                            |
|               | termin<br>ated                        | City or town, state or province, country, and ZII                  | P or foreign postal code         |                                       | G Gross receipts \$          | 3,083,033.                      |
|               | Ameno<br>return                       | ed NEW YORK, NY 10001  |                                  |                                       | H(a) Is this a group re      | eturn                           |
|               | Applic tion                           | F Name and address of principal officer:MATT                       | HEW BENNETT                      |                                       | for subordinates             | 77                              |
|               | pendir                                | 9 1201 BROADWAY, NEW YORK,   | NY 10001                         |                                       | H(b) Are all subordinates in | cluded? Yes No                  |
| T             | Tax-exe                               | empt status: X 501(c)(3) 501(c) ( )                                | (insert no.) 4947(a)(1)          | or 527                                | 1                            | list. (see instructions)        |
| J             | Websit                                | e: NWW.TELAVIVFOUNDATION.O   | RG                               |                                       | H(c) Group exemption         | n number 🕨                      |
| K             | Form of                               | organization: X Corporation Trust Asso                             | ciation Other ►                  | L Year                                |                              | 1 State of legal domicile: $FL$ |
| P             | art I                                 | Summary  |                                  |                                       | •                            | ·                               |
| _             | 1                                     | Briefly describe the organization's mission or most significant    | gnificant activities: PROV       | IDE HU                                | MANITARIAN,                  | CHARITABLE                      |
| Governance    |                                       | ASSISTANCE, & IMPROVE QUAL   | TTY OF LIFE OF                   | ' RESID                               | ENTS OF TEL                  | AVIV, ISR.                      |
| rna           | 2                                     | Check this box  if the organization disconting                     | nued its operations or dispo     | sed of more                           | than 25% of its net as       | sets.                           |
| Š             | 3                                     | Number of voting members of the governing body (P                  |                                  |                                       |                              | 14                              |
| Ğ             | 4                                     | Number of independent voting members of the gove                   |                                  |                                       |                              | 14                              |
| တ္            |                                       | Total number of individuals employed in calendar yea               |                                  |                                       |                              | 0                               |
| ij            |                                       | Total number of volunteers (estimate if necessary)                 |                                  |                                       |                              | 0                               |
| Activities &  |                                       | Total unrelated business revenue from Part VIII, colui             |                                  |                                       |                              | 0.                              |
| ⋖             |                                       | Net unrelated business taxable income from Form 99                 |                                  |                                       |                              | 0.                              |
|               |                                       |  | ,                                |                                       | Prior Year                   | Current Year                    |
| a)            | 8                                     | Contributions and grants (Part VIII, line 1h)                      |                                  |                                       | 1,607,821.                   | 3,068,769.                      |
| Revenue       |                                       |  |                                  |                                       | 0.                           | 0.                              |
| eve           |                                       | Investment income (Part VIII, column (A), lines 3, 4, a            |                                  |                                       | 12,115.                      | 14,264.                         |
| ď             |                                       | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9           |                                  |                                       | 0.                           | 0.                              |
|               |                                       | Total revenue - add lines 8 through 11 (must equal Pa              |                                  |                                       | 1,619,936.                   | 3,083,033.                      |
|               |                                       | Grants and similar amounts paid (Part IX, column (A),              |                                  |                                       | 4,354,793.                   | 2,287,565.                      |
|               |                                       | Benefits paid to or for members (Part IX, column (A),              |                                  |                                       | 0.                           | 0.                              |
| S             | 1                                     | Salaries, other compensation, employee benefits (Pa                |                                  |                                       | 92,720.                      | 154,914.                        |
| Expenses      | 16a                                   | Professional fundraising fees (Part IX, column (A), line           |                                  |                                       | 0.                           | 0.                              |
| be            | b                                     | Total fundraising expenses (Part IX, column (D), line 2            |                                  | 83.                                   |                              |                                 |
| й             | 17                                    | Other expenses (Part IX, column (A), lines 11a-11d, 1              |                                  |                                       | 257,612.                     | 235,626.                        |
|               |                                       | Total expenses. Add lines 13-17 (must equal Part IX,               |                                  |                                       | 4,705,125.                   | 2,678,105.                      |
|               |                                       | Revenue less expenses. Subtract line 18 from line 12               |                                  |                                       | -3,085,189.                  | 404,928.                        |
| Or<br>Soc     |                                       |  |                                  | Be                                    | ginning of Current Year      | End of Year                     |
| Net Assets or | 20                                    | Total assets (Part X, line 16)                                     |                                  |                                       | 1,867,346.                   | 1,872,401.                      |
| ASS           | 21                                    | Total liabilities (Part X, line 26)                                |                                  |                                       | 1,349,819.                   | 949,946.                        |
|               | 22                                    | Net assets or fund balances. Subtract line 21 from lin             | ne 20                            |                                       | 517,527.                     | 922,455.                        |
|               | art II                                | Signature Block  |                                  | •                                     |                              |                                 |
| Und           | der pena                              | Ities of perjury, I declare that I have examined this return, inc  | cluding accompanying schedule    | es and statem                         | ents, and to the best of my  | / knowledge and belief, it is   |
| true          | e, correc                             | t, and complete. Declaration of preparer (other than officer)      | is based on all information of w | hich preparer                         | has any knowledge.           |                                 |
|               |                                       |  |                                  |                                       |                              |                                 |
| Sig           | ın                                    | Signature of officer   |                                  |                                       | Date                         |                                 |
| He            |                                       | MATTHEW BENNETT, MANAGII   | NG DIRECTOR, R                   | ESOURC                                | E DEVELOP                    |                                 |
|               |                                       | Type or print name and title                                       |                                  |                                       |                              |                                 |
|               |                                       |  | reparer's signature              | 10                                    | Date Check                   | PTIN                            |
| Pai           | d                                     | SAM CYWIAK   |                                  | 1                                     | 0/30/20 if self-employe      | P01225131                       |
| Pre           | parer                                 | Firm's name CYWIAK & COMPANY                                       |                                  | · · · · · · · · · · · · · · · · · · · | Firm's EIN ▶                 | 11-2626200                      |
| Use           | Only                                  | Firm's address 19 WEST 44TH STRE                                   | ET SUITE 510                     |                                       |                              |                                 |
|               |                                       | NEW YORK, NY 1003  |                                  |                                       | Phone no. (2                 | 12)764-3884                     |
| Ma            | v the IF                              | RS discuss this return with the preparer shown above               | 2 (see instructions)             |                                       |                              | X Yes No                        |

| Pa | art III Statement of Program Service Accomplishments   |   |
|----|--|---|
|    | Check if Schedule O contains a response or note to any line in this Part III   |   |
| 1  | Briefly describe the organization's mission:   | 0170 D G  |
|    | THE AMERICAN COMMITTEE FOR THE TEL AVIV FOUNDATION ENCOURAGES DO   |   |
|    | TO SUPPORT THE EVOLVING NEEDS OF THE TEL AVIV COMMUNITY. TAF CA  |   |
|    | FOR THE NEEDY, ASSISTS MINORITY POPULATIONS, ENCOURAGES THE TALE   |   |
|    | AND ENRICHES THE QUALITY OF LIFE FOR TEL AVIVIANS AND ALL ISRAEI   | <u> 12.                                    </u> |
| 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  | , , , , ,  | Yes X No  |
|    | 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 ex            | cpenses.  |
|    | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expension | enses, and                                      |
|    | revenue, if any, for each program service reported.  |   |
| 4a |  | 746,942.  |
|    | PROVIDED SUPPORT FOR VARIOUS PROJECTS SUCH AS DAYCARE CENTERS, C   |   |
|    | AND EDUCATIONAL INSTITUTIONS, SENIOR CENTERS, LIBRARIES AND PARE   |   |
|    | LOCATED THROUGHOUT THE CITY BUT MOSTLY IN DISADVANTAGED AREAS. I   | FUNDED  |
|    | 26 PROJECTS DURING 2019  |   |
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| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$   | )   |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$   | )   |
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| 4d | Other program services (Describe on Schedule O.)   |   |
|    | (Expenses \$ including grants of \$ ) (Revenue \$ )  |   |
| 4e |  |   |
|    |  | Form <b>990</b> (2019)                          |

13-3145161

### Part IV Checklist of Required Schedules

|             |   |     | Yes  | No  |
|-------------|---|-----|------|-----|
| 1           | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                                     |     |      |     |
|             | If "Yes," complete Schedule A   | 1   | X    |     |
| 2           | Is the organization required to complete Schedule B, Schedule of Contributors?  | 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   |      | Х   |
| 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   |      | Х   |
| 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, Part III  | 5   |      | Х   |
| 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 "Yes," complete Schedule D, Part I            | 6   |      | X   |
| 7           | Did the organization receive or hold a conservation easement, including easements to preserve open space,                               |     |      |     |
|             | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                    | 7   |      | X   |
| 8           | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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 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   |      | X   |
| 10          | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                            |     |      |     |
|             | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10  |      | X   |
| 11          | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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 |      | X   |
| b           | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total            |     |      | 3,7 |
|             | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b |      | X   |
| С           | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total             |     |      | 7.7 |
|             | 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 reported in           |     |      | x   |
|             | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d | Х    |     |
| e           | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                   | 11e | Λ    |     |
| T           | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                 |     | Х    |     |
| 40-         | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                  | 11f | - 25 |     |
| ıza         | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                     | 100 |      | x   |
| h           | Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year? | 12a |      | 25  |
| b           | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                   | 12b |      | x   |
| 13          | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                       | 13  |      | X   |
| 14a         | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |      | X   |
| b           | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                 | 174 |      |     |
| -           | 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 other assistance to or for any               |     |      |     |
|             | foreign organization? 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 other assistance to                |     |      |     |
|             | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16  |      | Х   |
| 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  | 17  |      | Х   |
| 18          | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines            |     |      |     |
|             | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18  |      | Х   |
| 19          | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                  |     |      |     |
|             | complete Schedule G, Part III   | 19  |      | Х   |
| <b>20</b> a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |      | Х   |
| b           | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                            | 20b |      |     |
| 21          | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                             |     |      |     |
|             | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                                       | 21  |      | X   |

## THE AMERICAN COMMITTEE FOR THE TEL AVIV FOUNDATION, INC.

Part IV Checklist of Required Schedules (continued)

Form 990 (2019)

| _  |   |   | , |
|----|---|---|---|
| Pа | ด | e | _ |

|         |  |     | Yes | No          |
|---------|--|-----|-----|-------------|
| 22      | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                        |     |     |             |
|         | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |     | X           |
| 23      | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current           |     |     |             |
|         | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                       |     |     | l           |
|         | Schedule J   | 23  |     | Х           |
| 24a     | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the              |     |     |             |
|         | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete                   |     |     |             |
|         | Schedule K. If "No," go to line 25a  | 24a |     | Х           |
|         | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                                    | 24b |     |             |
| С       | Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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 |     | 1           |
| 25 a    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                         |     |     | <b>₩</b>    |
|         | transaction 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                |     |     | <b>₩</b>    |
|         | Schedule L, Part I   | 25b |     | Х           |
| 26      | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current                      |     |     |             |
|         | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%                              |     |     | X           |
| <b></b> | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                                   | 26  |     |             |
| 27      | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,          |     |     |             |
|         | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled          |     |     | X           |
| 00      | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III             | 27  |     |             |
| 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, key employee, creator or founder, or substantial contributor? If                     | 28a |     | X           |
| h       | "Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b |     | X           |
|         | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?                               | 200 |     |             |
| ·       | "Yes," complete Schedule L, Part IV  | 28c |     | x           |
| 29      | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                             | 29  |     | X           |
| 30      | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation          |     |     | <del></del> |
| -       | 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                           |     |     |             |
|         | 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, or IV, and            |     |     |             |
|         | Part V, line 1   | 34  |     | Х           |
| 35 a    | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |     | Х           |
| b       | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity            |     |     |             |
|         | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b |     |             |
| 36      | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 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  |     | X           |
| 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 0  t V Statements Regarding Other IRS Filings and Tax Compliance         | 38  | Х   | <u></u>     |
| Pai     |  |     |     |             |
|         | Check if Schedule O contains a response or note to any line in this Part V   |     |     | Ш           |
|         |  |     | Yes | No          |
| 1a      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |     |     |             |
| b       | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |     |     |             |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming                   |     |     |             |
|         | (gambling) winnings to prize winners?  |     | 000 | (2012       |

13-3145161

Form 990 (2019) FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|        | ta catomonto riogaranig caror into riningo ana rax compilarios (continuos)   |     | Vac | Na           |
|--------|--|-----|-----|--------------|
| 22     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |     | Yes | No           |
| Zu     | filed for the calendar year ending with or within the year covered by this return 2a   |     |     |              |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b  |     |              |
| -      | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |     |     |              |
| За     | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | За  |     | Х            |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | 3b  |     |              |
|        | 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  |     | X            |
| b      | If "Yes," enter the name of the foreign country ▶  |     |     |              |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |     |     |              |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a  |     | _ <u>X</u> _ |
|        | 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 organization solicit  |     |     | 37           |
|        | any contributions that were not tax deductible as charitable contributions?  | 6a  |     | _X_          |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   |     |     |              |
| 7      | were not tax deductible?  Organizations that may receive deductible contributions under continu 170(s)   | 6b  |     |              |
| 7<br>a | Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a  |     | Х            |
|        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b  |     |              |
|        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  | 10  |     |              |
| ·      | to file Form 8282?   | 7c  |     | Х            |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year 7d   |     |     |              |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e  |     |              |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f  |     |              |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 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. Did a donor advised fund maintained by the   |     |     |              |
|        | sponsoring organization have excess business holdings at any time during the year?   | 8   |     |              |
| 9      | Sponsoring organizations maintaining donor advised funds.  |     |     |              |
| а      | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a  |     |              |
|        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b  |     |              |
| 10     | Section 501(c)(7) organizations. Enter:  |     |     |              |
|        | 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  |     |     |              |
| 11     | Section 501(c)(12) organizations. Enter:   |     |     |              |
|        | Gross income from members or shareholders  |     |     |              |
| D      | amounts due or received from them.)  |     |     |              |
| 12a    | 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.   |     |     |              |
|        | Is the organization licensed to issue qualified health plans in more than one state?   | 13a |     |              |
|        | Note: See the instructions for additional information the organization must report on Schedule O.  |     |     |              |
| b      | 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   |     |     |              |
| С      | Enter the amount of reserves on hand   |     |     |              |
|        | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a |     | X            |
| b      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14b |     |              |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  |     |     | 77           |
|        | excess parachute payment(s) during the year?   | 15  |     | X            |
| 40     | If "Yes," see instructions and file Form 4720, Schedule N.   | 4.  |     | v            |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16  |     | X            |
|        | If "Yes," complete Form 4720, Schedule O.  |     |     |              |

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

| _   | Check if Schedule O contains a response or note to any line in this Part VI   |                             |                     |          | 22    |
|-----|---|-----------------------------|---------------------|----------|-------|
| Sec | tion A. Governing Body and Management   |                             |                     |          |       |
|     |   |                             | 1.4                 | Yes      | No    |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year                                   | 1a .                        | 14                  |          |       |
|     | 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 on Schedule O.                 | .                           |                     |          |       |
| b   | Enter the number of voting members included on line 1a, above, who are independent                                    |                             | 14                  |          |       |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship             | ip with any other           |                     |          |       |
|     | officer, director, trustee, or key employee?  |                             | 2                   |          | X     |
| 3   | Did the organization delegate control over management duties customarily performed by or under the                    | ne direct supervision       |                     |          |       |
|     | of officers, directors, trustees, or key employees to a management company or other person?                           |                             | 3                   |          | X     |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form                     | 990 was filed?              | 4                   |          | X     |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's as                 | sets?                       | 5                   |          | X     |
| 6   | Did the organization have members or stockholders?  |                             | 6                   |          | X     |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or a                     | ppoint one or               |                     |          |       |
|     | more members of the governing body?   |                             | 7a                  |          | X     |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, s                   | stockholders, or            |                     |          |       |
|     | persons other than the governing body?  |                             | 7b                  |          | X     |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year       | ar by the following:        |                     |          |       |
| а   | The governing body?   |                             | 8a                  | X        |       |
| b   | Each committee with authority to act on behalf of the governing body?   |                             |                     | Х        |       |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read            | ached at the                |                     |          |       |
|     | organization's mailing address? If "Yes," provide the names and addresses on Schedule O                               |                             | 9                   |          | X     |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R                   | evenue Code.)               |                     |          |       |
|     |   |                             |                     | Yes      | No    |
| 10a | Did the organization have local chapters, branches, or affiliates?  |                             | 10a                 |          | X     |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such c                | hapters, affiliates,        |                     |          |       |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                       |                             | 10b                 |          |       |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo                    | dy before filing the form?  | ? 11a               | X        |       |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                         |                             |                     |          |       |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13                               |                             | 12a                 | Х        |       |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | e to conflicts?             | 12b                 | Х        |       |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y                 | es," describe               |                     |          |       |
|     | in Schedule O how this was done   |                             | 12c                 |          | X     |
| 13  | Did the organization have a written whistleblower policy?   |                             | 13                  | Х        |       |
| 14  | Did the organization have a written document retention and destruction policy?  |                             | 14                  | X        |       |
| 15  | Did the process for determining compensation of the following persons include a review and approv                     | al by independent           |                     |          |       |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                     | )                           |                     |          |       |
| а   | The organization's CEO, Executive Director, or top management official  |                             | 15a                 | X        |       |
| b   | Other officers or key employees of the organization   |                             | 15b                 | Х        |       |
|     | 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 arrange            | ment with a                 |                     |          |       |
|     | taxable entity during the year?   |                             | 16a                 |          | X     |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate            | ate its participation       |                     |          |       |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga                  | nization's                  |                     |          |       |
|     | exempt status with respect to such arrangements?  |                             | 16b                 |          |       |
| Sec | tion C. Disclosure  |                             |                     |          |       |
| 17  | List the states with which a copy of this Form 990 is required to be filed ►NY, NJ, CA, FL, C                         | T,OH,IL,PA,I                | $MD, \overline{VP}$ | , DC     |       |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a                  | and 990-T (Section 501(     | c)(3)s onl          | y) avail | lable |
|     | for public inspection. Indicate how you made these available. Check all that apply.                                   |                             |                     |          |       |
|     | Own website Another's website X Upon request Other (explain   | on Schedule O)              |                     |          |       |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, c                      | onflict of interest policy, | and fina            | ncial    |       |
|     | statements available to the public during the tax year.   |                             |                     |          |       |
| 20  | State the name, address, and telephone number of the person who possesses the organization's bo                       | ooks and records            |                     |          |       |
|     | MATTHEW BENNETT - 212-447-6070  |                             |                     |          |       |
|     | 1201 BROADWAY, SUITE 611, NEW YORK, NY 10001  |                             |                     |          |       |

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FOUNDATION, INC.

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

See instructions for the order in which to list the persons above.

| Nours per week (list any hours for related organizations below line)   Nour metal metal organizations below line)   Nour metal metal organizations below line)   Nour metal metal organizations (W-2/1099-MISC)   Nour metal metal orga | (A)                        | (B)      |              |         | ( <b>(</b> |        |               |       | (D)             | (E)             | (F)             |
|--|----------------------------|----------|--------------|---------|------------|--------|---------------|-------|-----------------|-----------------|-----------------|
| Week (list any hours for related organizations below line)   War for related organizations   War for metaled | Name and title             | 1        |              | not c   | heck       | more   | than          |       | Reportable      | Reportable      | Estimated       |
| Clist any hours for related organizations below line)   Supplied   Supplied |                            | •        |              |         |            |        |               |       | ·               | ·               |                 |
| Delow   Section   Sectio |                            |          | ctor         |         |            |        |               |       |                 |                 |                 |
| Delow   Section   Sectio |                            |          | or dire      | يو      |            |        | ated          |       |                 | (W-2/1099-MISC) |                 |
| Delow   Section   Sectio |                            | <b>I</b> | ustee        | truste  |            | e e    | suadı         |       | (W-2/1099-MISC) |                 | •               |
| 1  |                            |          | dual tr      | tional  |            | nploye | st con<br>yee | _     |                 |                 |                 |
| 1  |                            |          | Indivic      | Institu | Officer    | Key er | Highe:        | Forme |                 |                 | 0.ga <u>_</u> a |
| C(2)   IRA D. RIKLIS   | (1) JOSH WESTON            | 3.00     |              |         |            |        |               |       |                 |                 |                 |
| DIRECTOR   X   | CHAIRMAN                   |          | X            |         |            |        |               |       | 0.              | 0.              | 0.              |
| (3) STEPHEN GREENBERG   3.00   X   | (2) IRA D. RIKLIS          | 2.00     |              |         |            |        |               |       |                 |                 |                 |
| TREASURER  | DIRECTOR                   |          | Х            |         |            |        |               |       | 0.              | 0.              | 0.              |
| (4) STEVEN H. HIRTH  | (3) STEPHEN GREENBERG      | 3.00     |              |         |            |        |               |       |                 |                 |                 |
| DIRECTOR   |                            |          | X            |         |            |        |               |       | 0.              | 0.              | 0.              |
| Column   | (4) STEVEN H. HIRTH        | 2.00     | ļ            |         |            |        |               |       |                 |                 |                 |
| DIRECTOR   |                            |          | X            |         |            |        |               |       | 0.              | 0.              | 0.              |
| Column   |                            | 2.00     | ١            |         |            |        |               |       |                 | 0               | •               |
| DIRECTOR   X   |                            | 2 00     | X            |         |            |        |               |       | 0.              | 0.              | 0.              |
| The content of the  |                            | 2.00     | <b>.</b> ,   |         |            |        |               |       |                 | 0               | 0               |
| DIRECTOR   X   |                            | 2 00     | <u> </u>     |         |            |        |               |       | 0.              | 0.              | 0.              |
| (8) MARK SELINGER       2.00         VICE TREASURER       X         (9) JOSE GALICOT       2.00         DIRECTOR       X         (10) WALTER LIEBER       2.00         DIRECTOR       X         (11) NATHAN HEVRONY       2.00         DIRECTOR       X         (12) DAVID WEINSTEIN       2.00         DIRECTOR       X         (13) SUSAN WEIKERS BALABAN       2.00         DIRECTOR       X         (14) NAHAL NELLIS       2.00   |                            | 2.00     | ₩.           |         |            |        |               |       | 0               | 0               | 0               |
| VICE TREASURER   |                            | 2 00     | ^            |         |            |        |               |       | 0.              | 0.              | 0.              |
| O   O   O   O   O   O   O   O   O   O  |                            | 2.00     | \v           |         |            |        |               |       | 0               | 0               | 0               |
| DIRECTOR   X   |                            | 2.00     | 122          |         |            |        |               |       | 0.              | 0.              | 0.              |
| Column   |                            | 2,00     | x            |         |            |        |               |       | 0.              | 0.              | 0.              |
| DIRECTOR   X   |                            | 2.00     | <del> </del> |         |            |        |               |       | •               |                 |                 |
| Column   |                            |          | x            |         |            |        |               |       | 0.              | 0.              | 0.              |
| (12) DAVID WEINSTEIN         2.00           DIRECTOR         X           (13) SUSAN WEIKERS BALABAN         2.00           DIRECTOR         X           (14) NAHAL NELLIS         2.00   | (11) NATHAN HEVRONY        | 2.00     |              |         |            |        |               |       |                 |                 |                 |
| DIRECTOR   X   0. 0. 0.  | DIRECTOR                   |          | X            |         |            |        |               |       | 0.              | 0.              | 0.              |
| (13) SUSAN WEIKERS BALABAN         2.00           DIRECTOR         X           (14) NAHAL NELLIS         2.00  | (12) DAVID WEINSTEIN       | 2.00     |              |         |            |        |               |       |                 |                 |                 |
| DIRECTOR X 0. 0. 0. (14) NAHAL NELLIS 2.00   | DIRECTOR                   |          | Х            |         |            |        |               |       | 0.              | 0.              | 0.              |
| (14) NAHAL NELLIS 2.00   | (13) SUSAN WEIKERS BALABAN | 2.00     |              |         |            |        |               |       |                 |                 |                 |
|  | DIRECTOR                   |          | X            |         |            |        |               |       | 0.              | 0.              | 0.              |
| DIRECTOR X 0. 0. 0.  | (14) NAHAL NELLIS          | 2.00     |              |         |            |        |               |       |                 |                 | _               |
|  | DIRECTOR                   |          | X            |         |            |        |               |       | 0.              | 0.              | 0.              |
|  |                            |          | 1            |         |            |        |               |       |                 |                 |                 |
|  |                            |          | _            | _       |            |        | _             |       |                 |                 |                 |
|  |                            |          | -            |         |            |        |               |       |                 |                 |                 |
|  |                            |          | $\vdash$     | _       | $\vdash$   |        | _             |       |                 |                 |                 |
|  |                            |          | -            |         |            |        |               |       |                 |                 |                 |

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| Part VIII Section A. Officers, Directors, Trus                                    | tees, Key Em       | ploy                           | ees                   | , and       | d Hi         | ghe                             | st C   | Compensated Employe     | es (continued)                 |                   |         |                      |       |
|---|--------------------|--------------------------------|-----------------------|-------------|--------------|---------------------------------|--------|-------------------------|--------------------------------|-------------------|---------|----------------------|-------|
| (A)   | (B)                |                                |                       | _ (0        |              |                                 |        | (D)                     | (E)                            |                   |         | (F)                  |       |
| Name and title  | Average            | (do                            |                       | Pos<br>heck |              | than (                          | one    | Reportable              | Reportable                     |                   | Es      | timate               | d     |
|   | hours per          | box                            | , unle                | ss pe       | rson         | is bot                          | n an   | compensation            | compensatio                    |                   |         | nount (              | of    |
|   | week<br>(list any  | <u> </u>                       | Joi ail               | u u         | 5510         | , us                            | .00)   | from                    | from related                   |                   |         | other                | L!    |
|   | hours for          | lirecto                        |                       |             |              |                                 |        | the organization        | organization:<br>(W-2/1099-MIS |                   |         | pensa<br>om the      |       |
|   | related            | e or d                         | tee                   |             |              | sated                           |        | (W-2/1099-MISC)         | (00-2/1099-10113               | ,()               |         | anizati              |       |
|   | organizations      | truste                         | al trus               |             | ee/          | mpen                            |        | (** 2/ 1000 (**1000)    |                                |                   | •       | d relate             |       |
|   | below              | Individual trustee or director | Institutional trustee | <u></u>     | key employee | est co<br>oyee                  | er     |                         |                                |                   |         | anizatio             |       |
|   | line)              | Indiv                          | Instit                | Officer     | Key e        | Highest compensated<br>employee | Former |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                | $\dashv$          |         |                      |       |
|   |                    | 1                              |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    | 1                              |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                | $\longrightarrow$ |         |                      |       |
|   |                    | -                              |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    | 1                              |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      | _     |
| 1b Subtotal   |                    |                                |                       |             |              |                                 |        | 0.                      |                                | 0.                |         |                      | 0.    |
| c Total from continuation sheets to Part V  |                    |                                |                       |             |              |                                 |        | 0.                      |                                | 0.                |         |                      | 0.    |
| d Total (add lines 1b and 1c)   |                    |                                |                       |             |              |                                 |        |                         | 000 of reportable              |                   |         |                      | •     |
| compensation from the organization  | ot illilited to ti | 1030                           | iiote                 | Ju ai       | DOV          | <i>5)</i> WI                    | 10 11  | cocived more than proc  | ,,ooo or reportable            | C                 |         |                      | 0     |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         | Yes                  | No    |
| 3 Did the organization list any former officer,                                   | director, trust    | ee, ł                          | кеу е                 | emp         | loye         | e, or                           | hig    | hest compensated emp    | oloyee on                      |                   |         |                      |       |
| line 1a? If "Yes," complete Schedule J for s                                      | uch individual     |                                |                       |             |              |                                 |        |                         |                                |                   | 3       |                      | X     |
| 4 For any individual listed on line 1a, is the si                                 | •                  |                                |                       |             |              |                                 |        | •                       | the organization               |                   |         |                      |       |
| and related organizations greater than \$15                                       |                    |                                | •                     |             |              |                                 |        |                         |                                |                   | 4       |                      | X     |
| 5 Did any person listed on line 1a receive or                                     |                    |                                |                       |             |              |                                 |        |                         |                                | ı                 | E       |                      | Х     |
| rendered to the organization? If "Yes," com<br>Section B. Independent Contractors | ipiete Scriedui    | e J i                          | Or St                 | JCH         | pers         | SON .                           |        |                         |                                |                   | 5       |                      |       |
| 1 Complete this table for your five highest co                                    | mpensated in       | depe                           | ende                  | nt c        | onti         | racto                           | rs t   | that received more than | \$100,000 of com               | npens             | ation f | rom                  |       |
| the organization. Report compensation for   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
| (A)   |                    |                                |                       | _           |              |                                 |        | (B)                     |                                |                   | (C      | ;)                   |       |
| Name and business   | address            | NC                             | ONE                   | <u> </u>    |              |                                 |        | Description of s        | services                       |                   | ompei   | nsatior              | า     |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 | _      |                         |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   |         |                      |       |
| 2 Total number of independent contractors (                                       | ncluding but n     | ot li                          | mite                  | d to        | tho          | se lis                          | stec   | d above) who received n | nore than                      |                   |         |                      |       |
| \$100,000 of compensation from the organi   |                    |                                |                       |             |              | 0                               |        | <u> </u>                |                                |                   |         |                      |       |
|   |                    |                                |                       |             |              |                                 |        |                         |                                |                   | Form 9  | 9 <mark>90</mark> (2 | 2019) |

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| Га   | rt v | Ш |   |                    |                   |                   |           |                                  |
|--|------|---|---|--------------------|-------------------|-------------------|-----------|----------------------------------|
|  |      |   | Check if Schedule O contains a response       | or note to any lir |                   | (B)               | (C)       |                                  |
|  |      |   |   |                    | (A) Total revenue | Related or exempt | Unrelated | ( <b>D</b> )<br>Revenue excluded |
|  |      |   |   |                    | Total revenue     | function revenue  |           | from tax under                   |
|  |      |   |   |                    |                   |                   |           | sections 512 - 514               |
| nts<br>nts   | 1    | а | Federated campaigns 1a                        |                    |                   |                   |           |                                  |
| Contributions, Gifts, Grants and Other Similar Amounts |      | b | Membership dues1b                             |                    |                   |                   |           |                                  |
| s, (<br>Am   |      | С | Fundraising events 1c                         |                    |                   |                   |           |                                  |
| Giff<br>lar  |      | d | Related organizations 1d                      | 321,827.           |                   |                   |           |                                  |
| ini,   |      | е | Government grants (contributions) 1e          |                    |                   |                   |           |                                  |
| tior<br>r S  |      | f | All other contributions, gifts, grants, and   |                    |                   |                   |           |                                  |
| bd<br>the  |      |   |   | ,746,942.          |                   |                   |           |                                  |
| n<br>d<br>d  |      | q | Noncash contributions included in lines 1a-1f |                    |                   |                   |           |                                  |
| Col  |      | _ | Total. Add lines 1a-1f                        |                    | 3,068,769.        |                   |           |                                  |
|  |      |   |   | Business Code      |                   |                   |           |                                  |
| <b>o</b>   | 2    | а |   |                    |                   |                   |           |                                  |
| vic  | _    | b |   |                    |                   |                   |           |                                  |
| Ser  |      | c | ·   |                    |                   |                   |           |                                  |
| E S  |      | d |   |                    |                   |                   |           |                                  |
| gra<br>Re  |      |   |   |                    |                   |                   |           |                                  |
| Program Service<br>Revenue                             |      | e | All other program convice revenue             |                    |                   |                   |           |                                  |
|  |      |   | All other program service revenue             |                    |                   |                   |           |                                  |
|  | _    |   | Total. Add lines 2a-2f                        |                    |                   |                   |           |                                  |
|  | 3    |   | ,   | •                  | 14,264.           |                   |           | 14,264.                          |
|  | 4    |   | other similar amounts)                        |                    | 14,204.           |                   |           | 14,204.                          |
|  | 4    |   | Income from investment of tax-exempt bond     | -                  |                   |                   |           |                                  |
|  | 5    |   | Royalties                                     |                    |                   |                   |           |                                  |
|  | _    |   | (i) Real                                      | (ii) Personal      |                   |                   |           |                                  |
|  | 6    |   | Gross rents 6a                                |                    | 4                 |                   |           |                                  |
|  |      |   | Less: rental expenses 6b                      | <b>_</b>           | _                 |                   |           |                                  |
|  |      |   | Rental income or (loss) 6c                    |                    |                   |                   |           |                                  |
|  |      |   | Net rental income or (loss)                   |                    |                   |                   |           |                                  |
|  | 7    | а | Gross amount from sales of (i) Securities     | (ii) Other         |                   |                   |           |                                  |
|  |      |   | assets other than inventory <b>7a</b>         |                    |                   |                   |           |                                  |
| _  |      | b | Less: cost or other basis                     |                    |                   |                   |           |                                  |
| Jue  |      |   | and sales expenses                            |                    |                   |                   |           |                                  |
| Revenue  |      | С | Gain or (loss) 7c                             |                    |                   |                   |           |                                  |
|  |      | d | Net gain or (loss)                            | <b>&gt;</b>        |                   |                   |           |                                  |
| her  | 8    | а | Gross income from fundraising events (not     |                    |                   |                   |           |                                  |
| ₹  |      |   | including \$ of                               |                    |                   |                   |           |                                  |
|  |      |   | contributions reported on line 1c). See       |                    |                   |                   |           |                                  |
|  |      |   | Part IV, line 18 8a                           | 1                  |                   |                   |           |                                  |
|  |      | b | Less: direct expenses 8b                      | 1                  |                   |                   |           |                                  |
|  |      | С | Net income or (loss) from fundraising events  | , <b>&gt;</b>      |                   |                   |           |                                  |
|  | 9    | а | Gross income from gaming activities. See      |                    |                   |                   |           |                                  |
|  |      |   | Part IV, line 19                              | 1                  |                   |                   |           |                                  |
|  |      | b | Less: direct expenses 9b                      | ,                  |                   |                   |           |                                  |
|  |      | С | Net income or (loss) from gaming activities   |                    |                   |                   |           |                                  |
|  | 10   | а | Gross sales of inventory, less returns        |                    |                   |                   |           |                                  |
|  |      |   | and allowances 10a                            | а                  |                   |                   |           |                                  |
|  |      | b | Less: cost of goods sold 10                   |                    |                   |                   |           |                                  |
|  |      |   | Net income or (loss) from sales of inventory  | <b>&gt;</b>        |                   |                   |           |                                  |
| S  |      |   |   | Business Code      |                   |                   |           |                                  |
| Miscellaneous<br>Revenue                               | 11   | а |   |                    |                   |                   |           |                                  |
| ane  |      | b |   |                    |                   |                   |           |                                  |
| eve  |      | С |   |                    |                   |                   |           |                                  |
| lis<br>R   |      |   | All other revenue                             |                    |                   |                   |           |                                  |
| 2  |      |   | Total. Add lines 11a-11d                      |                    |                   |                   |           |                                  |
|  | 12   |   | Total revenue. See instructions               |                    | 3,083,033.        | 0.                | 0.        | 14,264.                          |

### Part IX | Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must com | onlete all columns. All oth  | per organizations must co | omplete column (A)  |     | <br>• |
|--|------------------------------|---------------------------|---------------------|-----|-------|
| Section 30 (c)(3) and 30 (c)(4) organizations must com | ipiete ali columnis. Ali oti | iei Organizations must co | ompiete column (A). |     |       |
| Check if Schedule O contains a respor                  | nse or note to any line in   | this Part IX              |                     |     |       |
| Described described and described                      | (Δ)                          | (B)                       | (C)                 | (D) | •     |

|        | Check if Schedule O contains a respon-   | se or note to any line in | this Part IX                 |                                     |                                       |
|--------|--|---------------------------|------------------------------|-------------------------------------|---------------------------------------|
|        | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses     | (B) Program service expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1      | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   |                           |                              |                                     | ·                                     |
| 2      | Grants and other assistance to domestic  |                           |                              |                                     |                                       |
| _      | individuals. See Part IV, line 22  |                           |                              |                                     |                                       |
| 3      | Grants and other assistance to foreign   |                           |                              |                                     |                                       |
| _      | organizations, foreign governments, and foreign  |                           |                              |                                     |                                       |
|        | individuals. See Part IV, lines 15 and 16  | 2,287,565.                | 2,287,565.                   |                                     |                                       |
| 4      | Benefits paid to or for members  |                           | , ,                          |                                     |                                       |
| 5      | Compensation of current officers, directors,   |                           |                              |                                     |                                       |
|        | trustees, and key employees  |                           |                              |                                     |                                       |
| 6      | Compensation not included above to disqualified  |                           |                              |                                     |                                       |
|        | persons (as defined under section 4958(f)(1)) and  |                           |                              |                                     |                                       |
|        | persons described in section 4958(c)(3)(B)   |                           |                              |                                     |                                       |
| 7      | Other salaries and wages   | 139,845.                  | 79,137.                      | 22,402.                             | 38,306.                               |
| 8      | Pension plan accruals and contributions (include   |                           |                              |                                     |                                       |
|        | section 401(k) and 403(b) employer contributions)  |                           |                              |                                     |                                       |
| 9      | Other employee benefits  | 1,659.                    | 939.                         | 266.                                | 454.                                  |
| 10     | Payroll taxes  | 13,410.                   | 7,590.                       | 2,148.                              | 3,672.                                |
| 11     | Fees for services (nonemployees):  |                           |                              |                                     |                                       |
| а      | Management   |                           |                              |                                     |                                       |
|        | Legal  |                           |                              |                                     |                                       |
|        | Accounting   | 19,100.                   |                              | 19,100.                             |                                       |
|        | Lobbying   |                           |                              |                                     |                                       |
|        | Professional fundraising services. See Part IV, line 17  |                           |                              |                                     |                                       |
| f      | Investment management fees   |                           |                              |                                     |                                       |
| g      | Other. (If line 11g amount exceeds 10% of line 25,   |                           |                              |                                     |                                       |
|        | column (A) amount, list line 11g expenses on Sch O.)   | 13,000.                   |                              |                                     | 13,000.<br>6,698.                     |
| 12     | Advertising and promotion  | 6,698.                    |                              |                                     | 6,698.                                |
| 13     | Office expenses  | 9,004.                    | 7,203.                       | 1,801.                              |                                       |
| 14     | Information technology   | 15,195.                   |                              |                                     | 15,195.                               |
| 15     | Royalties  |                           |                              |                                     |                                       |
| 16     | Occupancy  | 43,899.                   | 35,119.                      | 8,780.                              |                                       |
| 17     | Travel   | 392.                      |                              |                                     | 392.                                  |
| 18     | Payments of travel or entertainment expenses   |                           |                              |                                     |                                       |
|        | for any federal, state, or local public officials  |                           |                              |                                     |                                       |
| 19     | Conferences, conventions, and meetings   |                           |                              |                                     |                                       |
| 20     | Interest   |                           |                              |                                     |                                       |
| 21     | Payments to affiliates   |                           |                              |                                     |                                       |
| 22     | Depreciation, depletion, and amortization  | F 660                     |                              | F 550                               |                                       |
| 23     | Insurance  | 5,778.                    |                              | 5,778.                              |                                       |
| 24     | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) |                           |                              |                                     |                                       |
| а      | amount, list line 24e expenses on Schedule 0.)  PUBLIC RELATIONS   | 69,966.                   |                              |                                     | 69,966.                               |
| a<br>b | EVENT EXPENSES   | 33,675.                   |                              | 33,675.                             | 22,200                                |
| C      | FILING FEES  | 4,476.                    |                              | 4,476.                              |                                       |
| d      | COMPUTER   | 4,082.                    | 3,265.                       | 817.                                |                                       |
| e      | All other expenses   | 10,361.                   | 5,050.                       | 5,311.                              |                                       |
| 25     | Total functional expenses. Add lines 1 through 24e   | 2,678,105.                | 2,425,868.                   | 104,554.                            | 147,683.                              |
| 26     | Joint costs. Complete this line only if the organization   | , , , , , , , , ,         | , .,                         | ,                                   | ,                                     |
|        | reported in column (B) joint costs from a combined   |                           |                              |                                     |                                       |
|        | educational campaign and fundraising solicitation.   |                           |                              |                                     |                                       |
|        | Check here if following SOP 98-2 (ASC 958-720)   |                           |                              |                                     |                                       |
|        |  |                           |                              |                                     | - 000                                 |

Form **990** (2019)

Form 990 (2019)
Part X | Balance Sheet

| Pa                          | rt X | Balance Sheet  |                          |          |   |
|-----------------------------|------|--|--------------------------|----------|---|
|                             |      | Check if Schedule O contains a response or note to any line in this Part X                 |                          |          |   |
|                             |      |  | (A)<br>Beginning of year |          | <b>(B)</b><br>End of year               |
|                             | 1    | Cash - non-interest-bearing  | 22,912.                  | 1        | 38,516.                                 |
|                             | 2    | Savings and temporary cash investments   | 893,739 <b>.</b>         | 2        | 479,362.                                |
|                             | 3    | Pledges and grants receivable, net   | 941,800.                 | 3        | 1,345,628.                              |
|                             | 4    | Accounts receivable, net   |                          | 4        |   |
|                             | 5    | Loans and other receivables from any current or former officer, director,                  |                          |          |   |
|                             |      | trustee, key employee, creator or founder, substantial contributor, or 35%                 |                          |          |   |
|                             |      | controlled entity or family member of any of these persons                                 |                          | 5        |   |
|                             | 6    | Loans and other receivables from other disqualified persons (as defined                    |                          |          |   |
|                             |      | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)                  |                          | 6        |   |
| ţ                           | 7    | Notes and loans receivable, net  |                          | 7        |   |
| Assets                      | 8    | Inventories for sale or use  |                          | 8        |   |
| ⋖                           | 9    | Prepaid expenses and deferred charges  |                          | 9        |   |
|                             | 10a  | Land, buildings, and equipment: cost or other  |                          |          |   |
|                             |      | basis. Complete Part VI of Schedule D 10a  |                          |          |   |
|                             | b    | Less: accumulated depreciation 10b   |                          | 10c      |   |
|                             | 11   | Investments - publicly traded securities   |                          | 11       |   |
|                             | 12   | Investments - other securities. See Part IV, line 11                                       |                          | 12       |   |
|                             | 13   | Investments - program-related. See Part IV, line 11  |                          | 13       |   |
|                             | 14   | Intangible assets  |                          | 14       | 0.005                                   |
|                             | 15   | Other assets. See Part IV, line 11   |                          | 15       | 8,895.<br>1,872,401.                    |
|                             | 16   | Total assets. Add lines 1 through 15 (must equal line 33)                                  |                          | 16       | 1,872,401.                              |
|                             | 17   | Accounts payable and accrued expenses  |                          | 17       | 2,238.                                  |
|                             | 18   | Grants payable   |                          | 18       |   |
|                             | 19   | Deferred revenue   |                          | 19       |   |
|                             | 20   | Tax-exempt bond liabilities  |                          | 20       |   |
|                             | 21   | Escrow or custodial account liability. Complete Part IV of Schedule D                      |                          | 21       |   |
| Liabilities                 | 22   | Loans and other payables to any current or former officer, director,                       |                          |          |   |
| ΞĘ                          |      | trustee, key employee, creator or founder, substantial contributor, or 35%                 |                          |          |   |
| Lia                         |      | controlled entity or family member of any of these persons                                 |                          | 22       |   |
|                             | 23   | Secured mortgages and notes payable to unrelated third parties                             |                          | 23       |   |
|                             | 24   | Unsecured notes and loans payable to unrelated third parties                               |                          | 24       |   |
|                             | 25   | Other liabilities (including federal income tax, payables to related third                 |                          |          |   |
|                             |      | parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 1,342,986.               | 25       | 947,708.                                |
|                             | 26   | of Schedule D  Total liabilities. Add lines 17 through 25                                  | 1,349,819.               | 25<br>26 | 949,946.                                |
|                             | 20   | Organizations that follow FASB ASC 958, check here ► X                                     |                          | 20       | 223,320.                                |
| es                          |      | and complete lines 27, 28, 32, and 33.   |                          |          |   |
| anc                         | 27   | Net assets without donor restrictions  | -463,410.                | 27       | -463,410.                               |
| Bal                         | 28   | Net assets with donor restrictions   |                          | 28       | 1,385,865.                              |
| pu                          |      | Organizations that do not follow FASB ASC 958, check here                                  |                          |          | , |
| Ψ                           |      | and complete lines 29 through 33.  |                          |          |   |
| ž oʻ                        | 29   | Capital stock or trust principal, or current funds   |                          | 29       |   |
| šets                        | 30   | Paid-in or capital surplus, or land, building, or equipment fund                           |                          | 30       |   |
| As                          | 31   | Retained earnings, endowment, accumulated income, or other funds                           |                          | 31       |   |
| Net Assets or Fund Balances | 32   | Total net assets or fund balances  |                          | 32       | 922,455.                                |
| ~                           | 33   | Total liabilities and net assets/fund balances   | 1 067 2/6                | 33       | 1,872,401.                              |
|                             |      |  |                          |          | Form <b>990</b> (2019)                  |

| Pa | rt XI Reconciliation of Net Assets   |          |      |     |        |
|----|--|----------|------|-----|--------|
|    | Check if Schedule O contains a response or note to any line in this Part XI  |          |      |     |        |
|    |  |          |      |     |        |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  |          | 3,08 |     |        |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2        | 2,67 | 8,1 | 05.    |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3        |      |     | 28.    |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4        | 51   | 7,5 | 27.    |
| 5  | Net unrealized gains (losses) on investments   | 5        |      |     |        |
| 6  | Donated services and use of facilities   | 6        |      |     |        |
| 7  | Investment expenses  | 7        |      |     |        |
| 8  | Prior period adjustments   | 8        |      |     |        |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)   | 9        |      |     | 0.     |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                                   |          |      |     |        |
|    | column (B))  | 10       | 92   | 2,4 | 55.    |
| Pa | rt XII Financial Statements and Reporting  |          |      |     |        |
|    | Check if Schedule O contains a response or note to any line in this Part XII   |          |      |     | X      |
|    |  |          |      | Yes | No     |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other   |          |      |     |        |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule                       | О.       |      |     |        |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                                      |          | 2a   |     | Х      |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed                      | d 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   | Х   |        |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat                      | e basis, |      |     |        |
|    | consolidated basis, or both:   |          |      |     |        |
|    | X Separate basis Consolidated basis Both consolidated and separate basis   |          |      |     |        |
| С  | c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,          |          |      |     |        |
|    | review, or compilation of its financial statements and selection of an independent accountant?                                       |          | 2c   | Х   |        |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Sch                    |          |      |     |        |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si                   |          |      |     |        |
|    | Act and OMB Circular A-133?  | -        | За   |     | Х      |
| b  | <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit |          |      |     |        |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits   |          | 3b   |     |        |
|    |  |          | Form | 990 | (2019) |

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

THE AMERICAN COMMITTEE FOR THE TEL AVIV Employer identification number Name of the organization FOUNDATION, INC. 13-3145161 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 12, 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 (Form 990 or 990-EZ).) 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 hospital's name, city, and state: 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). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

| Section A. Public Support |  |                       |                      |                    |            |                     |                    |
|---------------------------|--|-----------------------|----------------------|--------------------|------------|---------------------|--------------------|
| Cale                      | ndar year (or fiscal year beginning in)  | (a) 2015              | <b>(b)</b> 2016      | (c) 2017           | (d) 2018   | (e) 2019            | (f) Total          |
| 1                         | Gifts, grants, contributions, and  |                       |                      |                    |            |                     |                    |
|                           | membership fees received. (Do not  |                       |                      |                    |            |                     |                    |
|                           | include any "unusual grants.")   | 4,633,994.            | 1,952,743.           | 5,636,423.         | 1,607,821. | 3,068,769.          | 16,899,750.        |
| 2                         | Tax revenues levied for the organ-   |                       |                      |                    |            |                     | _                  |
|                           | ization's benefit and either paid to   |                       |                      |                    |            |                     |                    |
|                           | or expended on its behalf  |                       |                      |                    |            |                     |                    |
| 3                         | The value of services or facilities  |                       |                      |                    |            |                     |                    |
|                           | furnished by a governmental unit to  |                       |                      |                    |            |                     |                    |
|                           | the organization without charge  |                       |                      |                    |            |                     |                    |
| 4                         | Total. Add lines 1 through 3   | 4,633,994.            | 1,952,743.           | 5,636,423.         | 1,607,821. | 3,068,769.          | 16,899,750.        |
| 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)   |                       |                      |                    |            |                     | 4,373,303.         |
| 6                         | Public support. Subtract line 5 from line 4.   |                       |                      |                    |            |                     | 12,526,447.        |
|                           | ction B. Total Support   |                       |                      |                    |            |                     | , , , ,            |
|                           | ndar year (or fiscal year beginning in)  | (a) 2015              | <b>(b)</b> 2016      | (c) 2017           | (d) 2018   | <b>(e)</b> 2019     | (f) Total          |
|                           | Amounts from line 4  | 4,633,994.            | 1,952,743.           | 5,636,423.         | 1,607,821. | 3,068,769.          | 16,899,750.        |
|                           | Gross income from interest,  | , ,                   | , ,                  | , ,                | , ,        | , ,                 |                    |
| •                         | dividends, payments received on  |                       |                      |                    |            |                     |                    |
|                           | securities loans, rents, royalties,  |                       |                      |                    |            |                     |                    |
|                           | and income from similar sources  | 33.                   | 3,836.               | 6,196.             | 12,115.    | 14,264.             | 36,444.            |
| a                         | Net income from unrelated business   |                       | ,,,,,,               | 7 - 2 - 3          | ,          | ,                   | ,                  |
| Ū                         | activities, whether or not the   |                       |                      |                    |            |                     |                    |
|                           | business is regularly carried on   |                       |                      |                    |            |                     |                    |
| 10                        | Other income. Do not include gain  |                       |                      |                    |            |                     |                    |
| 10                        | or loss from the sale of capital   |                       |                      |                    |            |                     |                    |
|                           | assets (Explain in Part VI.)   |                       |                      |                    |            |                     |                    |
| 11                        |  |                       |                      |                    |            |                     | 16,936,194.        |
| 12                        | Gross receipts from related activities,  | etc (see instruction  | one)                 |                    |            | 12                  | 20,500,252.        |
| 13                        | First five years. If the Form 990 is for   |                       |                      | fourth or fifth ta |            |                     |                    |
| .0                        | organization, check this box and <b>stor</b>   | . la aua              |                      |                    | •          | 11001(0)(0)         |                    |
| Sec                       | ction C. Computation of Publ   |                       |                      |                    |            |                     |                    |
| 14                        | Public support percentage for 2019 (   | line 6. column (f) di | vided by line 11, co | olumn (f))         |            | 14                  | 73.96 %            |
| 15                        | Public support percentage from 2018  |                       |                      |                    |            | 15                  | 75.86 %            |
| 16a                       | 33 1/3% support test - 2019. If the o  |                       |                      |                    |            | nore, check this bo | x and              |
|                           | stop here. The organization qualifies  | •                     |                      | •                  |            | •                   | $\triangleright$ X |
| b                         | 33 1/3% support test - 2018. If the  |                       |                      |                    |            |                     | is box             |
|                           | and <b>stop here.</b> The organization qual  |                       |                      |                    |            |                     | ightharpoonup      |
| 17a                       | 10% -facts-and-circumstances tes   |                       |                      |                    |            |                     | or more.           |
|                           | and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization |                       |                      |                    |            |                     |                    |
|                           | meets the "facts-and-circumstances"  |                       |                      |                    | •          | -                   |                    |
| h                         | 10% -facts-and-circumstances tes   |                       |                      |                    |            |                     |                    |
|                           | more, and if the organization meets the  | -                     |                      |                    |            |                     |                    |
|                           | organization meets the "facts-and-circ   |                       | •                    |                    |            |                     |                    |
| 12                        |  |                       |                      |                    |            |                     |                    |
| -10                       | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions             |                       |                      |                    |            |                     |                    |

Schedule A (Form 990 or 990-EZ) 2019

### Schedule A (Form 990 or 990-EZ) 2019 FOUNDATION, Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

|       | qualify under the tests listed b   | elow, please com   | plete Part II.)     |                    |                     |                   |             |
|-------|--|--------------------|---------------------|--------------------|---------------------|-------------------|-------------|
| Sec   | tion A. Public Support   |                    |                     |                    |                     |                   |             |
| Caler | ndar year (or fiscal year beginning in) 🕨  | (a) 2015           | <b>(b)</b> 2016     | (c) 2017           | (d) 2018            | (e) 2019          | (f) Total   |
| 1     | Gifts, grants, contributions, and  |                    |                     |                    |                     |                   |             |
|       | membership fees received. (Do not  |                    |                     |                    |                     |                   |             |
|       | include any "unusual grants.")   |                    |                     |                    |                     |                   |             |
|       | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                    |                     |                    |                     |                   |             |
| 3     | Gross receipts from activities that  |                    |                     |                    |                     |                   |             |
|       | are not an unrelated trade or bus-   |                    |                     |                    |                     |                   |             |
|       | iness under section 513  |                    |                     |                    |                     |                   |             |
|       | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                    |                     |                    |                     |                   |             |
| 5     | The value of services or facilities  |                    |                     |                    |                     |                   |             |
|       | furnished by a governmental unit to  |                    |                     |                    |                     |                   |             |
|       | the organization without charge  |                    |                     |                    |                     |                   |             |
|       | Total. Add lines 1 through 5   |                    |                     |                    |                     |                   |             |
|       | Amounts included on lines 1, 2, and  |                    |                     |                    |                     |                   |             |
|       | 3 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  |                    |                     |                    |                     |                   |             |
|       | Public support. (Subtract line 7c from line 6.)  |                    |                     |                    |                     |                   |             |
|       | tion B. Total Support  |                    |                     |                    |                     |                   | <u> </u>    |
|       | idar year (or fiscal year beginning in)  | (a) 2015           | <b>(b)</b> 2016     | (c) 2017           | (d) 2018            | (e) 2019          | (f) Total   |
|       | Amounts from line 6  | (a) 2015           | (b) 2010            | (6) 2017           | (u) 2016            | (e) 2019          | (I) IOIAI   |
| 10a   | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  |                    |                     |                    |                     |                   |             |
|       | Unrelated business taxable income  |                    |                     |                    |                     |                   |             |
|       | (less section 511 taxes) from businesses acquired after June 30, 1975  |                    |                     |                    |                     |                   |             |
| 11    | Add lines 10a and 10b  |                    |                     |                    |                     |                   |             |
| 12    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                    |                     |                    |                     |                   |             |
|       | Total support. (Add lines 9, 10c, 11, and 12.)   | the erec=::        | o first second dist | <br>               | 1                   | <br>              | L           |
|       | First five years. If the Form 990 is for   |                    |                     |                    |                     |                   |             |
| 800   | check this box and stop here<br>tion C. Computation of Publ  | io Support Do      | roontogo            |                    |                     |                   | <b>P</b>    |
|       |  |                    |                     | a a le una ne (6)  |                     | 45                | 0/          |
|       | Public support percentage for 2019 (   |                    |                     |                    |                     | 15                | <u>%</u>    |
|       | Public support percentage from 2018  |                    |                     |                    |                     | 16                | <u>%</u>    |
|       | tion D. Computation of Inves   |                    |                     | 40! (5)            |                     | 147               |             |
|       | Investment income percentage for 20  |                    | B                   |                    |                     | 17                | <u>%</u>    |
|       | Investment income percentage from 2  |                    |                     |                    |                     | 18                | %           |
|       | 33 1/3% support tests - 2019. If the   |                    |                     |                    |                     |                   | 17 is not   |
| b     | more than 33 1/3%, check this box a 33 1/3% support tests - 2018. If the   | organization did r | not check a box on  | line 14 or line 19 | a, and line 16 is m | ore than 33 1/3%, |             |
|       | line 18 is not more than 33 1/3%, che  |                    |                     |                    |                     |                   | <b>&gt;</b> |
| 20    | Private foundation. If the organization  | n did not check a  | pox on line 14, 19  | a. or 19b. check t | nis box and see in  | structions        |             |

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|         |        | Yes   | No   |
|---------|--------|-------|------|
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| 10      | )a     |       |      |
| 10      | )b     |       |      |
| m 990 d |        | 00-F7 | 2019 |

| Pa  | rt IV   Supporting Organizations (continued)   |           |     | - J      |
|-----|--|-----------|-----|----------|
|     | (continued)  |           | Yes | No       |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?  |           |     | 110      |
|     | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                   |           |     |          |
| _   | below, the governing body of a supported organization?   | 11a       |     |          |
| b   | A family member of a person described in (a) above?  | 11b       |     |          |
|     | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.          | 11c       |     |          |
|     | tion B. Type I Supporting Organizations  | 1.0       |     | <u> </u> |
|     |  |           | Yes | No       |
| 1   | Did the directors, trustees, or membership of one or more supported organizations have the power to                            |           |     | 110      |
| •   | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the             |           |     |          |
|     | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or           |           |     |          |
|     | controlled the organization's activities. If the organization had more than one supported organization,                        |           |     |          |
|     | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                      |           |     |          |
|     | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                         | 1         |     |          |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported                            |           |     |          |
| _   | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                     |           |     |          |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                    |           |     |          |
|     | supervised, or controlled the supporting organization.   | 2         |     |          |
| Sec | tion C. Type II Supporting Organizations   |           |     |          |
|     |  |           | Yes | No       |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors               |           |     |          |
|     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control                  |           |     |          |
|     | or management of the supporting organization was vested in the same persons that controlled or managed                         |           |     |          |
|     | the supported organization(s).   | 1         |     |          |
| Sec | tion D. All Type III Supporting Organizations  |           |     |          |
|     | <u> </u>   |           | Yes | No       |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the                 |           |     |          |
|     | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax          |           |     |          |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the         |           |     |          |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?               | 1         |     |          |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported               |           |     |          |
|     | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how             |           |     |          |
|     | the organization maintained a close and continuous working relationship with the supported organization(s).                    | 2         |     |          |
| 3   | By reason of the relationship described in (2), did the organization's supported organizations have a                          |           |     |          |
|     | significant voice in the organization's investment policies and in directing the use of the organization's                     |           |     |          |
|     | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's                   |           |     |          |
|     | supported organizations played in this regard.   | 3         |     |          |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations  |           |     |          |
| 1   | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) |           |     |          |
| а   | The organization satisfied the Activities Test. Complete line 2 below.   |           |     |          |
| b   | The organization is the parent of each of its supported organizations. Complete line 3 below.                                  |           |     |          |
| С   | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins           | tructions | s). |          |
| 2   | Activities Test. Answer (a) and (b) below.   |           | Yes | No       |
| а   | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of             |           |     |          |
|     | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify                     |           |     |          |
|     | those supported organizations and explain how these activities directly furthered their exempt purposes,                       |           |     |          |
|     | how the organization was responsive to those supported organizations, and how the organization determined                      |           |     |          |
|     | that these activities constituted substantially all of its activities.   | 2a        |     |          |
| b   | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more            |           |     |          |
|     | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the                   |           |     |          |
|     | reasons for the organization's position that its supported organization(s) would have engaged in these                         |           |     |          |
| _   | activities but for the organization's involvement.   | 2b        |     |          |
| 3   | Parent of Supported Organizations. Answer (a) and (b) below.   |           |     |          |
| а   |  |           |     |          |
|     | trustees of each of the supported organizations? Provide details in Part VI.   | 3a        |     |          |
| b   | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each            | 01        |     |          |
|     | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.              | 3b        |     |          |

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| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin                  | g Orga     | nizations                    | J                              |
|------|--|------------|------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifyin |            |                              | Part VI). See instructions. Al |
|      | other Type III non-functionally integrated supporting organizations must co    | mplete S   | Sections A through E.        |                                |
| Sect | ion A - Adjusted Net Income  |            | (A) Prior Year               | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1          |                              |                                |
| 2    | Recoveries of prior-year distributions   | 2          |                              |                                |
| 3    | Other gross income (see instructions)  | 3          |                              |                                |
| 4    | Add lines 1 through 3.   | 4          |                              |                                |
| _5   | Depreciation and depletion   | 5          |                              |                                |
| 6    | Portion of operating expenses paid or incurred for production or               |            |                              |                                |
|      | collection of gross income or for management, conservation, or                 |            |                              |                                |
|      | maintenance of property held for production of income (see instructions)       | 6          |                              |                                |
| _7   | Other expenses (see instructions)  | 7          |                              |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                   | 8          |                              |                                |
| Sect | ion B - Minimum Asset Amount   |            | (A) Prior Year               | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                  |            |                              |                                |
|      | instructions for short tax year or assets held for part of year):              |            |                              |                                |
| а    | Average monthly value of securities  | 1a         |                              |                                |
| b    | Average monthly cash balances  | 1b         |                              |                                |
| С    | Fair market value of other non-exempt-use assets                               | 1c         |                              |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d         |                              |                                |
| е    | Discount claimed for blockage or other   |            |                              |                                |
|      | factors (explain in detail in Part VI):  |            |                              |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                   | 2          |                              |                                |
| 3    | Subtract line 2 from line 1d.  | 3          |                              |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,   |            |                              |                                |
|      | see instructions).   | 4          |                              |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)               | 5          |                              |                                |
| 6    | Multiply line 5 by .035.   | 6          |                              |                                |
| 7    | Recoveries of prior-year distributions   | 7          |                              |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                    | 8          |                              |                                |
| Sect | ion C - Distributable Amount   |            |                              | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)          | 1          |                              |                                |
| 2    | Enter 85% of line 1.   | 2          |                              |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)         | 3          |                              |                                |
| 4    | Enter greater of line 2 or line 3.   | 4          |                              |                                |
| 5    | Income tax imposed in prior year   | 5          |                              |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to           |            |                              |                                |
|      | emergency temporary reduction (see instructions).                              | 6          |                              |                                |
| 7    | Check here if the current year is the organization's first as a non-functional | lv integra | ated Type III supporting org | anization (see                 |

Schedule A (Form 990 or 990-EZ) 2019

instructions).

| Pai  | rt V   Type III Non-Functionally Integrated 50                       | 9(a)(3) Supporting Org         | anizations <sub>(continued)</sub> |                                  |
|------|--|--------------------------------|-----------------------------------|----------------------------------|
| Sect | ion D - Distributions  |                                | ,                                 | Current Year                     |
| 1    | Amounts paid to supported organizations to accomplish ex             | empt purposes                  |                                   |                                  |
| 2    | Amounts paid to perform activity that directly furthers exen         | npt purposes of supported      |                                   |                                  |
|      | organizations, in excess of income from activity                     |                                |                                   |                                  |
| 3    | Administrative expenses paid to accomplish exempt purpo              | ns                             |                                   |                                  |
| 4    | Amounts paid to acquire exempt-use assets                            |                                |                                   |                                  |
| 5    | Qualified set-aside amounts (prior IRS approval required)            |                                |                                   |                                  |
| 6    | Other distributions (describe in <b>Part VI</b> ). See instructions. |                                |                                   |                                  |
| 7    | Total annual distributions. Add lines 1 through 6.                   |                                |                                   |                                  |
| 8    | Distributions to attentive supported organizations to which          | the organization is responsive | e                                 |                                  |
|      | (provide details in <b>Part VI</b> ). See instructions.              |                                |                                   |                                  |
| 9    | Distributable amount for 2019 from Section C, line 6                 |                                |                                   |                                  |
| 10   | Line 8 amount divided by line 9 amount                               |                                |                                   |                                  |
|      | ,  | (i)                            | (ii)                              | (iii)                            |
| Sect | ion E - Distribution Allocations (see instructions)                  | Excess Distributions           | Underdistributions<br>Pre-2019    | Distributable<br>Amount for 2019 |
| _1_  | Distributable amount for 2019 from Section C, line 6                 |                                |                                   |                                  |
| 2    | Underdistributions, if any, for years prior to 2019 (reason-         |                                |                                   |                                  |
|      | able cause required- explain in Part VI). See instructions.          |                                |                                   |                                  |
| 3    | Excess distributions carryover, if any, to 2019                      |                                |                                   |                                  |
| а    | From 2014  |                                |                                   |                                  |
| b    | From 2015  |                                |                                   |                                  |
| С    | From 2016  |                                |                                   |                                  |
| d    | From 2017  |                                |                                   |                                  |
| е    | From 2018  |                                |                                   |                                  |
| f    | Total of lines 3a through e  |                                |                                   |                                  |
| g    | Applied to underdistributions of prior years                         |                                |                                   |                                  |
| h    | Applied to 2019 distributable amount                                 |                                |                                   |                                  |
| i    | Carryover from 2014 not applied (see instructions)                   |                                |                                   |                                  |
|      | Remainder. Subtract lines 3g, 3h, and 3i from 3f.                    |                                |                                   |                                  |
| 4    | Distributions for 2019 from Section D,                               |                                |                                   |                                  |
|      | line 7: \$   |                                |                                   |                                  |
| а    | Applied to underdistributions of prior years                         |                                |                                   |                                  |
| b    | Applied to 2019 distributable amount                                 |                                |                                   |                                  |
| С    | Remainder. Subtract lines 4a and 4b from 4.                          |                                |                                   |                                  |
| 5    | Remaining underdistributions for years prior to 2019, if             |                                |                                   |                                  |
|      | any. Subtract lines 3g and 4a from line 2. For result greater        |                                |                                   |                                  |
|      | than zero, explain in <b>Part VI.</b> See instructions.              |                                |                                   |                                  |
| 6    | Remaining underdistributions for 2019. Subtract lines 3h             |                                |                                   |                                  |
|      | and 4b from line 1. For result greater than zero, explain in         |                                |                                   |                                  |
|      | Part VI. See instructions.   |                                |                                   |                                  |
| 7    | Excess distributions carryover to 2020. Add lines 3                  |                                |                                   |                                  |
|      | and 4c.  |                                |                                   |                                  |
| 8    | Breakdown of line 7:   |                                |                                   |                                  |
|      | Excess from 2015   |                                |                                   |                                  |
|      | Excess from 2016   |                                |                                   |                                  |
|      | Excess from 2017   |                                |                                   |                                  |
|      | Excess from 2018   |                                |                                   |                                  |
|      | Excess from 2019   |                                |                                   |                                  |

Schedule A (Form 990 or 990-EZ) 2019

### THE AMERICAN COMMITTEE FOR THE TEL AVIV

| Schedule A | (Form 990 or 990-EZ) 2019 FOUNDATION,  | INC.  | 13-3145161 Page 8   |
|------------|--|---|---|
| Part VI    | <b>Supplemental Information.</b> Provide the expart IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section D, lines 5, 6, and 8; and Part V, Section E, | xplanations required by Part II, line 10; Part II, line 17a o<br>9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines<br>action E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part<br>I, lines 2, 5, and 6. Also complete this part for any addition | r 17b; Part III, line 12;<br>1 and 2; Part IV, Section C,<br>V, Section B, line 1e; Part V, |
|            | (See instructions.)  |   |   |
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## Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2019

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

| Contributor's Name  | Total<br>Contributions | Excess<br>Contributions |
|---|------------------------|-------------------------|
| ARISON FAMILY FOUNDATION                                  | 383,000.               | 44,276.                 |
| BEGUN, RUTH/SEMI  | 365,955.               | 27,231.                 |
| BRIAN MALK  | 755,000.               | 416,276.                |
| FELDMAN, URI  | 667,000.               | 328,276.                |
| JOSEPH NEUBAUER   | 415,000.               | 76,276.                 |
| JOSH AND JUDY WESTON                                      | 2,194,287.             | 1,855,563.              |
| MRS ANITA HIRSH   | 1,386,000.             | 1,047,276.              |
| NEUBAUER FAMILY FOUNDATION                                | 747,170.               | 408,446.                |
| SEMI J. AND RUTH W. BEGUN FDN                             | 508,407.               | 169,683.                |
|   |                        |                         |
|   |                        |                         |
|   |                        |                         |
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|   |                        |                         |
|   |                        |                         |
| Total Excess Contributions to Schedule A, Part II, Line 5 |                        | 4,373,303.              |

### 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.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

THE AMERICAN COMMITTEE FOR THE TEL AVIV FOUNDATION, INC.

Employer identification number

13-3145161

| Organiz            | Organization type (check one):                             |   |  |  |  |  |
|--------------------|--|---|--|--|--|--|
| Filers of:         |  | Section:  |  |  |  |  |
| Form 990 or 990-EZ |  | X 501(c)( 3 ) (enter number) organization   |  |  |  |  |
|                    |  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation  |  |  |  |  |
|                    |  | 527 political organization  |  |  |  |  |
| Form 99            | 0-PF   | 501(c)(3) exempt private foundation   |  |  |  |  |
|                    |  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |  |  |  |  |
|                    |  | 501(c)(3) taxable private foundation  |  |  |  |  |
|                    |  | covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  |  |  |  |  |
| General            | Rule   |   |  |  |  |  |
|                    | · ·  | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.  |  |  |  |  |
| Special            | Rules  |   |  |  |  |  |
| X                  | sections 509(a)(1) a any one contributo                    | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.  |  |  |  |  |
|                    | year, total contribu                                       | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I, II, and III.   |  |  |  |  |
|                    | year, contributions is checked, enter h purpose. Don't con | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year |  |  |  |  |
|                    | -  | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to  |  |  |  |  |

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Employer identification number

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |                             |  |  |
|------------|--|----------------------------|-----------------------------|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |  |  |
| 1          | BADER PHILANTHROPIES  233 NORTH WATER STREET, 4TH FLOOR  MILWAUKEE, WI 53202                   | \$30,000.                  | Person X Payroll            |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution    |  |  |
| 2          | BROAD, ELI  2121 AVENUE OF THE STARS, SUITE 3000  LOS ANGELES, CA 90067                        | \$50,000.                  | Person X Payroll            |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution    |  |  |
| 3          | FELDMAN, URI  4445 EASTGATE MALL #400  SAN DIEGO, CA 92121                                     | \$\$                       | Person X Payroll            |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution    |  |  |
| 4          | GELFAND, MARK  65 GALLOUPES POINT RD  SWAMPSCOTT, MA 01907-2738                                | \$\$                       | Person X Payroll            |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution    |  |  |
| 5          | DAVID WEINSTEIN  151 CENTRAL PARK WEST  NEW YORK, NY 10023                                     | \$\$                       | Person X Payroll            |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |  |  |
| 6          | GONDA FAMILY FOUNDATION  9350 WILSHIRE BLVD  BEVERLY HILLS, CA 90212                           | \$\$                       | Person X Payroll            |  |  |

Employer identification number

| Part I      | Contributors (see instructions). Use duplicate copies of Part I if additional                       | I space is needed.         |  |
|-------------|---|----------------------------|--|
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 7           | KOSSAR, CAROL/BERNARD  1 NORTH BREAKERS ROW, APT 241  PALM BEACH, FL 33480                          | \$15,000.                  | Person X Payroll   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 8           | THE PHILIP AND JANICE LEVIN FOUNDATION  P.O. BOX 326  PLAINFIELD, NJ 07061                          | \$56,250.                  | Person X Payroll   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 9           | RUBENSTEIN, ANDREW  101 E. MAIN ST #1201  LITTLE FALLS, NJ 07424                                    | \$\$                       | Person X Payroll   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 10          | SEMI J. AND RUTH W. BEGUN FOUNDATION MANDEL BUILDING, 25701 SCIENCE PARK DRIVE  CLEVELAND, OH 44122 | \$169,380.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 11          | LOU DUNST  4909 MURPHY CANYON ROAD - SUITE 405  SAN DIEGO, CA 92123                                 | \$ <u>126,000</u> .        | Person X Payroll   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 12          | BRUCE PERGAMENT  5 OLD WAGON LANE OLD WESTBURY, NY 11568  | \$5,049.                   | Person X Payroll   |
| 000450 11 0 |   | 0 1 1 1 5 /5               | 000 000 EZ 000 DE) (0040)  |

Employer identification number

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition   | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 13         | JOSHEPH RABINOWITZ  5274 TOPEKA DRIVE  TARZANA, CA 91356  | \$30,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 14         | JACKIE SIMKIN  4400 BISCAYNE BLVD - SUITE 514  MIAMI, FL 33137  | \$80,000.                  | Person X Payroll   |
| (a)        | (b)   | (c)                        | (d)  |
|            | Name, address, and ZIP + 4  JOSEPH & SHERRIE GARFIELD CHARITABLE FOUNDATION  2901 S BAYSHORE DR SUITE 3G  MIAMI, FL 33133 | \$ 25,000.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 16         | STANLEY & ANITA HIRSH  3300 OAKDELL ROAD  STUDIO CITY, CA 91604   | \$ 500,000.                | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 17         | ARISON ART FOUNDATION  255 SOUTH COUNTRY RD - SUITE 200  PALM BEACH, FL 33480   | \$165,000 <b>.</b>         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 18         | JACK & SYLVIA CAMIEL  2982 FOOTHILL RD  SANTA BARBARA, CA 93105   | \$                         | Person X Payroll   |

Employer identification number

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 19         | BESSIE & JOSEPH FEINBERG  16501 VENTURA BLVD #400  ENCINO, CA 91436           | \$\$                       | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 20         | GOLD FAMILY FOUNDATION  3500 WEST OLIVE AVE SUITE 700  BURBANK, CA 91505      | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 21         | GEORGE LOGOTHETIS  134 EAST 40TH ST.  NEW YORK, NY 10016                      | \$12,500.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
|            | PENNY & ISIDORE MYERS  2 UPPER NEWPORT PLAZA DRIVE  NEWPORT BEACH, CA 92660   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 23         | BARBARA & EDWARD SHAPIRO  276 BRIDLE TRAIL RD  NEEDHAM, MA 02492              | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 24         | UZI ZUCKER  17-17 ROUTE 208 NORTH - SUITE 183  FAIR LAWN, NJ 07410            | \$6,000.                   | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |

Employer identification number

|                              | eash Property (see instructions). Use duplicate copies of P |   | <u> </u>             |
|------------------------------|---|---|----------------------|
| (a)<br>No.                   | (b)   | (c)<br>FMV (or estimate)                  | (d)                  |
| from<br>Part I               | Description of noncash property given                       | (See instructions.)                       | Date received        |
|                              |   | <u> </u>                                  |                      |
|                              |   | \$  |                      |
| (a)<br>No.<br>from           | (b)  Description of noncash property given                  | (c)<br>FMV (or estimate)                  | (d)<br>Date received |
| Part I                       | bescription of noncestriproperty given                      | (See instructions.)                       | Date received        |
| _ _                          |   |   |                      |
| -                            |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b) Description of noncash property given                   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   | \$  |                      |
| (a)<br>No.                   | (b)   | (c)                                       | (d)                  |
| from<br>Part I               | Description of noncash property given                       | FMV (or estimate)<br>(See instructions.)  | Date received        |
|                              |   |   |                      |
|                              |   |   |                      |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization **Employer identification number** THE AMERICAN COMMITTEE FOR THE TEL AVIV 13-3145161 FOUNDATION, Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (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 ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and 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 ZIP + 4 Relationship of transferor to transferee

(e) Transfer of gift

(c) Use of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|--|
|   |  |
|   |  |
|   |  |
| _                                       |  |

(a) No. from

Part I

(d) Description of how gift is held

(b) Purpose of gift

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE AMERICAN COMMITTEE FOR THE TEL AVIV FOUNDATION, INC.

**Employer identification number** 13-3145161

| Pa | rt I Organizations Maintaining Donor Advise  | d Funds or Other Similar Funds              | or Accounts. Complete if the           |
|----|--|---|--|
|    | organization answered "Yes" on Form 990, Part IV, line   | e 6.  |  |
|    |  | (a) Donor advised funds                     | (b) Funds and other accounts           |
| 1  | Total number at end of year  |   |  |
| 2  | Aggregate value of contributions to (during year)  |   |  |
| 3  | Aggregate value of grants from (during year)   |   |  |
| 4  | Aggregate value at end of year   |   |  |
| 5  | Did the organization inform all donors and donor advisors in v   | writing that the assets held in donor advis | sed funds                              |
|    | are the organization's property, subject to the organization's   | •   |  |
| 6  | Did the organization inform all grantees, donors, and donor a  |   |  |
|    | for charitable purposes and not for the benefit of the donor o   |   |  |
|    | impermissible private benefit?   |   | Yes No                                 |
| Pa | rt II Conservation Easements. Complete if the org  | anization answered "Yes" on Form 990, F     | Part IV, line 7.                       |
| 1  | Purpose(s) of conservation easements held by the organization  | on (check all that apply).                  |  |
|    | Preservation of land for public use (for example, recrea   | tion or education) Preservation of          | a historically important land area     |
|    | Protection of natural habitat  | Preservation of                             | a certified historic structure         |
|    | Preservation of open space   |   |  |
| 2  | Complete lines 2a through 2d if the organization held a qualif   | ied 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        |
| а  | Total number of conservation easements   |   | 2a                                     |
| b  | Total acreage restricted by conservation easements   |   | 2b                                     |
| С  | Number of conservation easements on a certified historic stru  | ucture included in (a)                      | 2c                                     |
| d  | ( )  |   |  |
|    | listed in the National Register  |   | 2d                                     |
| 3  | Number of conservation easements modified, transferred, rel  | eased, extinguished, or terminated by the   | e organization during the tax          |
|    | year ▶   |   |  |
| 4  | Number of states where property subject to conservation eas  |   |  |
| 5  | Does the organization have a written policy regarding the per  |   |  |
|    | violations, and enforcement of the conservation easements it   |   |  |
| 6  | Staff and volunteer hours devoted to monitoring, inspecting,   | handling of violations, and enforcing con-  | servation easements during the year    |
|    | <b></b>  |   |  |
| 7  | Amount of expenses incurred in monitoring, inspecting, hand  | lling of violations, and enforcing conserva | tion easements during the year         |
|    | <b>&gt;</b> \$   |   |  |
| 8  | Does each conservation easement reported on line 2(d) above  | · · · · · · · · · · · · · · · · · · ·       |  |
|    | and section 170(h)(4)(B)(ii)?  |   |  |
| 9  | In Part XIII, describe how the organization reports conservation   | •   |  |
|    | balance sheet, and include, if applicable, the text of the footn   | ote to the organization's financial statem  | ents that describes the                |
| Do | organization's accounting for conservation easements.  rt III   Organizations Maintaining Collections of                       | f Art Historical Transuras or O             | thar Similar Assats                    |
| Га | Complete if the organization answered "Yes" on Form  | -   | the Sillia Assets.                     |
|    |  |   | and belongs sheet works                |
| Ia | If the organization elected, as permitted under FASB ASC 95 of art, historical treasures, or other similar assets held for pub |   |  |
|    | •  | , ,   | •                                      |
| h  | service, provide in Part XIII the text of the footnote to its finar  |   |  |
| Ь  | If the organization elected, as permitted under FASB ASC 95  |   |  |
|    | art, historical treasures, or other similar assets held for public   | exhibition, education, or research in furti | lerance of public service,             |
|    | provide the following amounts relating to these items:   |   | <b>•</b>                               |
|    | (i) Revenue included on Form 990, Part VIII, line 1  |   |  |
| •  | (ii) Assets included in Form 990, Part X   |   |  |
| 2  | If the organization received or held works of art, historical treation following amounts required to be reported under EASP.   |   | ıı gairi, provide                      |
| _  | the following amounts required to be reported under FASB A   | _   | <b>•</b> •                             |
| a  | Revenue included on Form 990, Part VIII, line 1  Assets included in Form 990, Part X   |   |  |
| 11 | ASSETS OF THE FOLLOWING PAIL A   |   | n                                      |

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

Schedule D (Form 990) 2019

|     | t III   Organizations Maintaining O                                | Collections of A       | rt. His              | torical T      | reasures o       | or Oth    | er Simi    | lar Asse      | ts/contin   |          | age Z   |
|-----|--|------------------------|----------------------|----------------|------------------|-----------|------------|---------------|-------------|----------|---------|
|     | Using the organization's acquisition, accessi                      |                        |                      |                |                  |           |            |               | •           | ucu)     |         |
| 3   | collection items (check all that apply):                           | ion, and other record  | , criec              | K arry Or tire | e following tria | it make s | sigimican  | it use of its |             |          |         |
| _   | Public exhibition  | _                      | . $ egin{array}{c} $ |                |                  |           |            |               |             |          |         |
| a   |  | C                      |                      |                | change progra    | alli      |            |               |             |          |         |
| b   | Scholarly research   | е                      | • 🗀                  | Other          |                  |           |            |               |             |          |         |
| С   | Preservation for future generations                                |                        |                      |                |                  |           |            |               |             |          |         |
| 4   | Provide a description of the organization's co                     |                        |                      |                |                  |           |            | ose in Par    | t XIII.     |          |         |
| 5   | During the year, did the organization solicit of                   |                        |                      |                |                  |           |            |               | ٦           |          | 7       |
| D   | to be sold to raise funds rather than to be m                      |                        |                      |                |                  |           |            |               | Yes         |          | No      |
| Par | t IV Escrow and Custodial Arran reported an amount on Form 990, Pa |                        | ete if the           | e organization | on answered '    | "Yes" or  | Form 99    | 90, Part IV,  | line 9, or  |          |         |
| 12  | Is the organization an agent, trustee, custod                      |                        | diary for            | contributio    | ns or other as   | eets not  | included   | ١             |             |          |         |
| 14  | on Form 990, Part X?   |                        |                      |                |                  |           |            |               | Yes         |          | No      |
| b   | If "Yes," explain the arrangement in Part XIII                     |                        |                      |                |                  |           |            |               |             |          |         |
|     | •  | •                      | · ·                  |                |                  |           |            |               | Amount      |          |         |
| С   | Beginning balance  |                        |                      |                |                  |           | 1c         |               |             |          |         |
|     | Additions during the year  |                        |                      |                |                  |           |            |               |             |          |         |
|     | Distributions during the year                                      |                        |                      |                |                  |           |            |               |             |          |         |
| f   | Ending balance   |                        |                      |                |                  |           |            |               |             |          |         |
| 2a  | Did the organization include an amount on F                        |                        |                      |                |                  |           |            |               | Yes         |          | No      |
|     | If "Yes," explain the arrangement in Part XIII.                    | ·                      |                      |                |                  |           |            |               |             |          | ]       |
| Par |  |                        |                      |                |                  |           |            |               |             |          |         |
|     | ·  | (a) Current year       |                      | rior year      | (c) Two year     |           |            | vears back    | (e) Four    | vears    | back    |
| 1a  | Beginning of year balance  |                        | (2)                  | ,              | (3)              |           | (-,)       | <b>,</b>      | (0)         | <i>y</i> |         |
|     | Contributions  |                        |                      |                |                  |           |            |               |             |          |         |
|     | Net investment earnings, gains, and losses                         |                        |                      |                |                  |           |            |               |             |          |         |
|     |  |                        |                      |                |                  |           |            |               |             |          |         |
|     | Grants or scholarships   |                        |                      |                |                  |           |            |               |             |          |         |
| е   | Other expenditures for facilities                                  |                        |                      |                |                  |           |            |               |             |          |         |
| _   | and programs   |                        |                      |                |                  |           |            |               |             |          |         |
|     | Administrative expenses  |                        |                      |                |                  |           |            |               | <del></del> |          |         |
|     | End of year balance  |                        |                      |                |                  |           |            |               | <u> </u>    |          |         |
|     | Provide the estimated percentage of the cur                        | rent year end baland   | -                    | g, column (    | (a)) held as:    |           |            |               |             |          |         |
|     | Board designated or quasi-endowment                                |                        | _%                   |                |                  |           |            |               |             |          |         |
| b   | Permanent endowment  | %                      |                      |                |                  |           |            |               |             |          |         |
| С   | Term endowment   | %                      |                      |                |                  |           |            |               |             |          |         |
|     | The percentages on lines 2a, 2b, and 2c sho                        | ould equal 100%.       |                      |                |                  |           |            |               |             |          |         |
| 3a  | Are there endowment funds not in the posse                         | ession of the organiz  | ation tha            | at are held    | and administe    | red for t | he organ   | ization       |             |          |         |
|     | by:  |                        |                      |                |                  |           |            |               |             | Yes      | No      |
|     | (i) Unrelated organizations  |                        |                      |                |                  |           |            |               | 3a(i)       |          |         |
|     | (ii) Related organizations   |                        |                      |                |                  |           |            |               |             |          |         |
| b   | If "Yes" on line 3a(ii), are the related organization              | ations listed as requi | red on S             | Schedule R'    | ?                |           |            |               | 3b          |          |         |
| 4   | Describe in Part XIII the intended uses of the                     | e organization's endo  | owment               | funds.         |                  |           |            |               |             |          |         |
| Par | t VI Land, Buildings, and Equipm                                   | nent.                  |                      |                |                  |           |            |               |             |          |         |
|     | Complete if the organization answere                               | d "Yes" on Form 990    | 0, Part I\           | V, line 11a.   | See Form 990     | ), Part X | , line 10. |               |             |          |         |
|     | Description of property  | (a) Cost or o          | ther                 | (b) Cos        | t or other       | (c) A     | ccumulat   | ted           | (d) Book    | k value  | ——<br>ә |
|     | ,  | basis (investr         | ment)                |                | (other)          | de        | preciatio  | n             | ` '         |          |         |
| 1a  | Land   |                        |                      |                |                  |           |            |               |             |          |         |
|     | Buildings  |                        |                      |                |                  |           |            |               |             |          |         |
|     | Leasehold improvements   |                        |                      |                |                  |           |            |               |             |          |         |
|     | Equipment  |                        |                      |                |                  |           |            |               |             |          |         |
|     | Other  |                        |                      |                |                  |           |            |               |             |          |         |
|     | Add lines 1a through 1e. (Column (d) must e                        |                        | X, colur             | nn (B), line   | 10c.)            |           |            | . •           |             |          | 0.      |

Schedule D (Form 990) 2019

| Schedule D (Form 990) 2019 FOUNDATION,                               | INC.                         | 13                                       | -3145161 <sub>Page</sub> 3 |
|--|------------------------------|--|----------------------------|
| Part VII Investments - Other Securities.                             |                              |  |                            |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, line 1 | 11b. See Form 990, Part X, line 12.      |                            |
| (a) Description of security or category (including name of security) | (b) Book value               | (c) Method of valuation: Cost or end     | I-of-year market value     |
| (1) Financial derivatives  |                              |  |                            |
| (2) Closely held equity interests                                    |                              |  |                            |
| (3) Other  |                              |  |                            |
|  |                              |  |                            |
| (A)  |                              |  |                            |
| (B)  |                              |  |                            |
| (C)  |                              |  |                            |
| (D)  |                              |  |                            |
| (E)  |                              |  |                            |
| (F)  |                              |  |                            |
| (G)  |                              |  |                            |
| (H)  |                              |  |                            |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                              |  |                            |
| Part VIII Investments - Program Related.                             |                              |  |                            |
| Complete if the organization answered "Yes"                          | on Form 990 Part IV line 1   | 11c See Form 990 Part X line 13          |                            |
| (a) Description of investment  | (b) Book value               | (c) Method of valuation: Cost or end     | l-of-vear market value     |
|  | (b) Book value               | (c) member of valuation, ever of one     | Toryour market value       |
| (1)  |                              |  |                            |
| (2)  |                              |  |                            |
| (3)  |                              |  |                            |
| (4)  |                              |  |                            |
| (5)  |                              |  |                            |
| (6)  |                              |  |                            |
| (7)  |                              |  |                            |
| (8)  |                              |  |                            |
| (9)  | 1                            |  |                            |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)     |                              |  |                            |
| Part IX Other Assets.  |                              |  |                            |
| Complete if the organization answered "Yes"                          | on Form 000 Part IV line 1   | 11d Soo Form 900 Bart V line 15          |                            |
|  | Description                  | Tru. See Form 990, Part A, line 13.      | (b) Book value             |
|  | Description                  |  | (b) Dook value             |
| <u>(1)</u>   |                              |  |                            |
| (2)  |                              |  |                            |
| (3)  |                              |  |                            |
| (4)  |                              |  |                            |
| (5)  |                              |  |                            |
| (6)  |                              |  |                            |
| (7)  |                              |  |                            |
| (8)  |                              |  |                            |
| (9)  |                              |  |                            |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lim         | ne 15 )                      | <b>.</b>                                 |                            |
| Part X Other Liabilities.  |                              |  |                            |
| Complete if the organization answered "Yes"                          | Lon Form 000 Dort IV line 1  | Ide or 11f See Form 000 Dort V line 05   |                            |
| (a) Description of lightlife.  | on Form 990, Part IV, line 1 | The or Th. See Form 990, Part X, line 25 |                            |
| 1. (a) Description of liability                                      |                              |  | (b) Book value             |
| (1) Federal income taxes   |                              |  | 0.45 5.00                  |
| (2) DUE TO TEL AVIV FOUNDATIO  | )N                           |  | 947,708.                   |
| (3)  |                              |  |                            |
| (4)  |                              |  |                            |
| (5)  |                              |  |                            |
| (6)  |                              |  |                            |
| (7)  |                              |  |                            |
|  |                              |  |                            |
| (8)  |                              |  |                            |
| (9)  | 05 \                         |  | 947,708.                   |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin         | ne 25.)                      | <b>&gt;</b>                              | J4/,/UO.                   |

2. Liability for uncertain tax positions. 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2019

|                 |             | December of Devenue per Audited Financial  | Ctatamenta With Davenus              |                 | TITOI Page T                          |
|-----------------|-------------|--|--------------------------------------|-----------------|---------------------------------------|
| Pai             | rt XI       | Reconciliation of Revenue per Audited Financial  |                                      | per Return      | •                                     |
| _               | <del></del> | Complete if the organization answered "Yes" on Form 990, Part I                                |                                      |                 | 3,083,033.                            |
| 1               |             | revenue, gains, and other support per audited financial statements                             | ·                                    | 1               | 3,003,033.                            |
| 2               |             | nts included on line 1 but not on Form 990, Part VIII, line 12:                                | 2a                                   |                 |                                       |
| a<br>b          |             | nrealized gains (losses) on investments<br>red services and use of facilities                  |                                      |                 |                                       |
| C               |             | erd services and use of facilities /eries of prior year grants                                 |                                      |                 |                                       |
| d               |             | (Describe in Part XIII.)   |                                      |                 |                                       |
| e               |             | nes <b>2a</b> through <b>2d</b>  |                                      | 2e              | 0.                                    |
| 3               |             | act line <b>2e</b> from line <b>1</b>  |                                      |                 | 3,083,033.                            |
| 4               |             | nts included on Form 990, Part VIII, line 12, but not on line 1:                               |                                      |                 | · · · · · · · · · · · · · · · · · · · |
| а               |             | ment expenses not included on Form 990, Part VIII, line 7b                                     | 4a                                   |                 |                                       |
| b               |             | (Describe in Part XIII.)   | <del>- 1</del>                       |                 |                                       |
| С               |             | nes <b>4a</b> and <b>4b</b>  |                                      | 4c              | 0.                                    |
| 5               | Total       | revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line             |                                      |                 | 3,083,033.                            |
| Pa              |             | Reconciliation of Expenses per Audited Financia  |                                      |                 | rn.                                   |
|                 |             | Complete if the organization answered "Yes" on Form 990, Part I                                | V, line 12a.                         |                 |                                       |
| 1               | Total       | expenses and losses per audited financial statements   |                                      | 1               | 2,678,105.                            |
| 2               | Amou        | nts included on line 1 but not on Form 990, Part IX, line 25:                                  |                                      |                 |                                       |
| а               | Donat       | red services and use of facilities   | 2a                                   |                 |                                       |
| b               | Prior y     | year adjustments   | 2b                                   |                 |                                       |
| С               | Other       | losses   | 2c                                   |                 |                                       |
| d               | Other       | (Describe in Part XIII.)   | 2d                                   |                 |                                       |
| е               |             | nes <b>2a</b> through <b>2d</b>  |                                      |                 | 0.                                    |
| 3               | Subtr       | act line <b>2e</b> from line <b>1</b>  |                                      | 3               | 2,678,105.                            |
| 4               |             | nts included on Form 990, Part IX, line 25, but not on line 1:                                 | 1 1                                  |                 |                                       |
| а               |             | ment expenses not included on Form 990, Part VIII, line 7b                                     |                                      |                 |                                       |
| b               |             | (Describe in Part XIII.)   | 4b                                   |                 | 0                                     |
| _               |             | nes <b>4a</b> and <b>4b</b>  |                                      |                 | 0.<br>2,678,105.                      |
| 5<br><b>D</b> 2 |             | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, Ii. Supplemental Information. | ne 18.)                              | 5               | 2,0/0,103.                            |
|                 |             |  | and 4. Dort IV lines 1b and 0b. Dort | V line 4. Doub  | V line O. Dort VI                     |
|                 |             | descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a                       |                                      | v, line 4; Part | x, line 2; Part XI,                   |
| ines            | zu and      | I 4b; and Part XII, lines 2d and 4b. Also complete this part to provi                          | de any additional information.       |                 |                                       |
|                 |             |  |                                      |                 |                                       |
| PAI             | RT X        | , LINE 2:  |                                      |                 |                                       |
|                 |             | , ======   |                                      |                 |                                       |
| THI             | E OR        | GANIZATION IS NO LONGER SUBJECT T  | O FEDERAL AND STAT                   | TE TAX          |                                       |
|                 |             |  |                                      |                 |                                       |
| EXZ             | MINA        | ATIONS BY THE RESPECTIVE TAXING A  | UTHORITIES FOR TH                    | E YEARS         | PRIOR TO                              |
|                 |             |  |                                      |                 |                                       |
| 201             | 18.         |  |                                      |                 |                                       |
|                 |             |  |                                      |                 |                                       |
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|                 |             |  |                                      |                 |                                       |
|                 |             |  |                                      |                 |                                       |

932054 10-02-19

### SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2019
Open to Public Inspection

Name of the organization

THE AMERICAN COMMITTEE FOR THE TEL AVIV FOUNDATION, INC.

Employer identification number

13-3145161

| Pa  |           |                          |                    | ctivities Ou                             | tside the United States. Comple  | ete if the organization answered "Y | es" on                       |
|-----|-----------|--------------------------|--------------------|--|--|-------------------------------------|------------------------------|
|     |           | orm 990, Part I\         | •                  |  |  |                                     |                              |
| 1   |           |                          |                    |  | ds to substantiate the amount of its gra   |                                     | , <del>v</del>               |
|     | the grant | ees' eligibility fo      | or the grants or a | assistance, and                          | the selection criteria used to award the   | e grants or assistance?             | Yes X No                     |
| •   | Fau       | tmakara Da               | wiba in Deut V     | orgoni==ti==i-                           |  | o granta and other secietares       | ido tho                      |
| 2   | -         |                          | ribe in Part V the | e organization s                         | procedures for monitoring the use of it  | s grants and other assistance outs  | side the                     |
| 2   | United St |                          | ha fallowing Dort  | I line 2 table of                        | an ha dunlicated if additional anges is  | andad \                             |                              |
| 3   |           | per Region. (11<br>egion |                    |  | an be duplicated if additional space is an an activities conducted in the region | (e) If activity listed in (d)       | (f) Total                    |
|     | (α) τι    | ogion                    | offices            | employees,                               | (by type) (such as, fundraising, pro-  | is a program service,               | expenditures                 |
|     |           |                          | in the region      | employees,<br>agents, and<br>independent | gram services, investments, grants to  | , •                                 | for and                      |
|     |           |                          |                    | contractors<br>in the region             | recipients located in the region)  | of service(s) in the region         | investments<br>in the region |
|     |           |                          |                    | iii tile region                          |  | SUPPORT FOR VARIOUS                 |                              |
|     |           |                          |                    |  |  | PROJECTS SUCH AS DAYCARE            |                              |
|     |           |                          |                    |  |  |                                     |                              |
| דקח | A37737 T  | CDAEI                    |                    |  |  | CENTERS, CULTURAL AND EDUCATIONAL   | 2 207 565                    |
| геп | AVIV, I   | SKAEL                    |                    |  | PROJECTS   | EDUCATIONAL                         | 2,287,565.                   |
|     |           |                          |                    |  |  |                                     |                              |
|     |           |                          |                    |  |  |                                     |                              |
|     |           |                          |                    |  |  |                                     |                              |
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|     |           |                          |                    |  |  |                                     |                              |
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|     |           |                          |                    |  |  |                                     |                              |
|     |           |                          |                    |  |  |                                     |                              |
| 3 2 | Subtotal  |                          | 0                  | 0  |  |                                     | 2,287,565.                   |
|     |           | n continuation           |                    |  |  |                                     | 2,207,000.                   |
| J   |           | Part I                   | 0                  | 0  |  |                                     | 0.                           |
| _   |           | dd lines 3a              |                    |  |  |                                     | <u> </u>                     |
| C   | and 3b)   | aa iii loo da            | 0                  | 0  |  |                                     | 2,287,565.                   |
|     | and ob)   |                          | ı                  |  |  |                                     | _,,,,,,,,,                   |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS Schedule F (Form 990) 2019

13-3145161

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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>(b)</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 noncash assistance | (h) Description<br>of noncash<br>assistance | (i) Method of valuation (book, FMV appraisal, other) |
|----------------------------|---|------------------|---|--------------------------|---------------------------------|----------------------------------|---|--|
|                            |   | NORTH AFRICA -   | PROVIDE SUPPORT FOR<br>VARIOUS PROJECTS:<br>BASHEVIS ZINGER |                          |                                 |                                  |   |  |
|                            |   | DJIBOUTI, EGYPT, | KINDERGARTEN;   | 2,287,565.               | WIRE TRANSFER                   | 0.                               |   |  |
|                            |   |                  |   |                          |                                 |                                  |   |  |
|                            |   |                  |   |                          |                                 |                                  |   |  |
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|                            |   |                  |   |                          |                                 |                                  |   |  |
|                            |   |                  |   |                          |                                 |                                  |   |  |
|                            |   |                  | recognized as charities by the                              |                          |                                 |                                  |   |  |
|                            |   |                  | ction 501(c)(3) equivalency lette                           |                          |                                 |                                  |   |  |

13-3145161 FOUNDATION, INC. Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

| (b) Region | (c) Number of recipients | (d) Amount of cash grant  | (e) Manner of cash disbursement | (f) Amount of noncash assistance          | (g) Description of noncash assistance                   | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, othe               |
|------------|--------------------------|---|---------------------------------|---|---|--|
|            |                          |   |                                 |   |   |  |
|            |                          |   |                                 |   |   |  |
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|            |                          |   |                                 |   |   |  |
|            |                          |   |                                 |   |   |  |
|            |                          | ditional space is needed.  (b) Region  (c) Number of recipients | (c) Number of (d) Amount of     | (c) Number of (d) Amount of (e) Manner of | (c) Number of (d) Amount of (e) Manner of (f) Amount of | (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of |

| Par | IV Foreign Forms  |     |      |
|-----|---|-----|------|
| 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)  | Yes | X No |
| 2   | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; don't file with Form 990) | 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)  | Yes | X 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 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)

Instructions for Form 5713; don't file with Form 990)

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 separately file Form 5713, International Boycott Report (see

Schedule F (Form 990) 2019

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### Part V | Supplemental Information

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.

### PART I, LINE 3, COLUMN (E):

REGION: TEL AVIV, ISRAEL

(E) SPECIFIC TYPES OF SERVICES IN REGION: SUPPORT FOR VARIOUS PROJECTS

SUCH AS DAYCARE CENTERS, CULTURAL AND EDUCATIONAL INSTITUTIONS,

LIBRARIES, PARKS, AND SOCIAL SERVICES PROGRAMS LOCATED THROUGHOUT THE

CITY BUT MOSTLY IN

DISADVANTAGED AREAS.

### PART II, COLUMN (D):

(A) REGION:

(D) PURPOSE OF GRANT: PROVIDE SUPPORT FOR VARIOUS PROJECTS: BASHEVIS

ZINGER KINDERGARTEN; MAAPILEI EGOZ KINDERGARTEN; BIALIK ROGOZIN SCHOOL;

DEKEL SCHOOL; ENRICHMENT CORNERS; HEMDA SCIENCE CENTER; TICHONET SCHOOL;

DENTURES FOR HOLOCAUST SURVIVORS; SUMMER CAMP FOR THE BLIND; ALZHEIMER

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

CAREGIVER SUPPORT

### PART I, LINE 2

THE AMERICAN COMMITTE FOR THE TEL AVIV FOUNDATION (ACTAF) TRANSFERS

FUNDS TO ISRAEL FOR DESIGNATED PROJECTS. THE TRANSFERS ARE REQUESTED BY

THE TEL AVIV FOUNDATION CFO BASED ON PROJECT TIMETABLES DEVELOPED

DURING THE DETAILED PLANNING PROCESS. (COMMENCEMENT OF CONSTRUCTION OR

BEGINNING OF TRAINING, PROGRAM LAUNCH DATE, ETC.)

THE ACTAF IS PROVIDED WITH PHOTOGRAPHIC PROOF OF THE PROJECT'S PROGESS.

FROM TIME TO TIME WE REQUEST A DETAILED BUDGET UPDATE OR PER A DONOR'S

| 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. |
|---|
| SCHEDULE, AND THIS INFORMATION IS ALWAYS PROVIDED TO US IN A TIMELY   |
| MANNER. WE SEND ANNUAL PROGRAM REPORTS TO DONORS FOR MAJOR PROJECTS.  |
|   |
| UPON COMPLETION OF THE PROJECT, WE COORDINATE A DEDICATION CEREMONY   |
| WHERE THE DONOR RECEIVES THE NAMING RECOGNITION PER THE CONTRACT THEY   |
| SIGNED (IF APPLICABLE) AND HOLD A CEREMONY TO "OFFICIALLY" NAME IT. WE  |
| REQUEST ANNUAL PROGRAM REPORTS FOLLOWING THE COMPLETION OF THE PROJECT  |
| FROM THE TEAMS RUNNING IT TO MAKE SURE THAT IT OPERATES PROPERLY AND TO   |
| PRESENT RESULTS TO THE DONOR.   |
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### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

Inspection

Name of the organization

► Go to www.irs.gov/Form990 for the latest information. THE AMERICAN COMMITTEE FOR THE TEL AVIV FOUNDATTON TNC.

**Employer identification number** 13-3145161

| 155145101   |
|---|
| FORM 990, PART VI, SECTION B, LINE 11B:                                     |
| THE DRAFT FORM 990 IS REVIEW IN DETAIL BY THE EXECUTIVE COMMITTEE OF THE    |
| BOARD, AND IS THEN GIVEN TO THE ENTIRE BOARD TO READ AND COMMENT.           |
|   |
| FORM 990, PART VI, SECTION B, LINE 15:                                      |
| THE PROCESS FOR DETERMINING THE EXECUTIVE DIRECTOR'S SALARY INCLUDES        |
| OBTAINING COMPARABILITY DATA, APPROVAL BY ALL INDEPENDENT BOARD MEMBERS AND |
| DOCUMENTATION IN THE BOARD MINUTES. THERE ARE NO OTHER KEY EMPLOYEES.       |
|   |
| FORM 990, PART VI, SECTION C, LINE 19:                                      |
| THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE         |
| AVAILABLE UPON REQUEST.   |
|   |
| PART XII LINE 2C  |
| NO CHANGE IN SELECTION PROCESS.   |
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