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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

A F	or th	e 201	9 calendar year, or tax year begir	nning 10/	01, 2019 ,	and ending	_		, 20 20		
B ^	heck if ap	anlicable:	C Name of organization				D Employer ide	entification	number		
	_		AMERICAN FRIENDS OF H	EBREW UNIVERSIT	ry, INC.		1				
Х	Addre		Doing Business As				13-1568				
	Name	change	Number and street (or P.O. box if mail is		S) F	Room/suite	E Telephone no				
	Initial	return	199 WATER STREET, 11T				(212) 60	7-8500			
	_	inated	City or town, state or province, country, a	and ZIP or foreign postal code						0.00	
	Amer	n	NEW YORK, NY 10038				G Gross receipt		90,347		
	pendi	cation ing	F Name and address of principal officer:	BETH MCCOY-CH			H(a) Is this a grousubordinates		Yes	X No	
_			199 WATER STREET, 11T	· 1	-		H(b) Are all subord			No.	
		empt st) (insert no.)	4947(a)(1) o	r 527	-	h a list. (see i			
			WWW.AFHU.ORG			1.	H(c) Group exemp				
_				Association Other		L Year of forma	tion: 1931 M	State of leg	al domicile:	NY	
12	art I		mmary		TO CIID		CDDEM IINIT	7EDCT TT	V OF		
_	1		describe the organization's mission output (ISALEM, ISRAEL'S FOREMO)								
nce			USALEM, ISRAEL S FOREMO	SI CENTER OF HI		OCATION &	RESEARCH.				
ına	2	Charl	this have been distanced in a			d of many than 250					
Activities & Governance	3			iscontinued its operations				3		60.	
<u>ن</u> ھ	4	Numb	er of voting members of the governing er of independent voting members of t	be governing body (Part V	/ line 1h)			4			
ies	5	Total	number of individuals employed in cale	andar vear 2010 (Part V. lir	71, IIIIe 1b) ne 2a)			5		73.	
Ξ	6		number of individuals employed in cale					6		227.	
Act	7a	Total	unrelated business revenue from Part V	III. column (C) line 12				7a		,820	
			nrelated business taxable income from					7b		,238	
		140t ui	related business taxable mosme from	1 0111 000 1, 1110 04			Prior Year		Current Ye		
_	8	Contr	ibutions and grants (Part VIII, line 1h)				59,310,97	75.	59,899	,062	
nue	9	Progra	am service revenue (Part VIII, line 2g)		COPY		273,44			295	
Revenue	10	Invest	ment income (Part VIII, column (A), line	es 3. 4. and 7d)	PUBLIC IN	SPECTION	24,590,36		83,056		
œ	11		revenue (Part VIII, column (A), lines 5,				-667,57	79.	-305	,242	
	12		revenue - add lines 8 through 11 (must				83,507,20)7. 1	142,838	,481	
	13		s and similar amounts paid (Part IX, colu				53,605,56	51.	66,202	,869	
	14		its paid to or for members (Part IX, colu			0.		0			
Ś	15		es, other compensation, employee bene		9,156,22	28.	8,592	,853			
Expenses	16a		ssional fundraising fees (Part IX, column				286,50	00.	282,0		
xpe	b	Total	fundraising expenses (Part IX, column (l	D), line 25) ▶ 6,	982 , 509.						
Ш	17	Other	expenses (Part IX, column (A), lines 11	a-11d, 11f-24e)			5,006,59	91.	4,513		
			expenses. Add lines 13-17 (must equal				68,054,88		79 , 590		
		Rever	nue less expenses. Subtract line 18 fron	n line 12			15,452,32	27.	63,247	,659	
Net Assets or Fund Balances							nning of Current Y		End of Yea		
set	20		assets (Part X, line 16)				720,998,90		772 , 129		
d As	21		liabilities (Part X, line 26)				42,154,14		43,163		
			ssets or fund balances. Subtract line 21	from line 20			678 , 844 , 75	94.	728 , 966	<u>, 135</u>	
	ırt II		gnature Block								
			of perjury, I declare that I have examined the complete. Declaration of preparer (other than					my knowle	edge and be	liet, it is	
Sig	n		Signature of officer				Date				
He			Orginatary of onioci				Buto				
			Type or print name and title								
			Type preparer's name	Preparer's signature		Date		; PTIN			
Paid	i		TT THOMPSETT	F ==			Self-employe	"	741490		
Pre	parer		CDANE EUROPHEAN I	.T.P			1	36-605			
Use	Only				17_2012				9-0100		
May	the I		saddress ► 757 THIRD AVENUE, 3RD F cuss this return with the preparer show				Priorie no.	X		No	
			Reduction Act Notice, see the separat		<i>,</i>			23	Form 990		
. 01	. ape		readoust Ast House, see the separat						TOTAL STORY	(2013)	

	rt III Statement of Program Service Accomplishments	age 2
1	Check if Schedule O contains a response or note to any line in this Part III	X
•	ATTACHMENT 1	
	Did the organization undertake any significant program services during the year which were not listed on the	1
		No
	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
		No
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other.	
	the total expenses, and revenue, if any, for each program service reported.	,
	(Code:) (Expenses \$ 68,919,001. including grants of \$66,202,869.) (Revenue \$188,295.)	
	THE AMERICAN FRIENDS OF THE HEBREW UNIVERSITY'S (AFHU) PRIMARY	
	EXEMPT PURPOSE IS TO PROMOTE, ENCOURAGE, AID AND ADVANCE HIGHER AND SECONDARY EDUCATION, RESEARCH AND TRAINING IN ALL BRANCHES OF	
	KNOWLEDGE IN ISRAEL AND ELSEWHERE, AND TO AID IN THE MAINTENANCE	
	AND DEVELOPMENT OF THE HEBREW UNIVERSITY OF JERUSALEM IN THE STATE	
	OF ISRAEL (THE "HEBREW UNIVERSITY"). GRANTS AWARDED TO HEBREW	
	UNIVERSITY INCLUDE, BUT ARE NOT LIMITED TO, THOSE FOR SCHOLARSHIPS	
	AND FELLOWSHIPS, RESEARCH, CAPITAL PROJECTS, FACULTY RECRUITMENT, AND EQUIPMENT.	
	Decirion 1.	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	

4e Total program service expenses ▶

68,919,001.

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Part	t IV Checklist of Required Schedules			_
	<u> </u>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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	Х	
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
_	complete Schedule D, Part III	8		Х
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		Х
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or 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 (see instructions)	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
20 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		Ţ	_
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

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Part	V Checklist of Required Schedules (continued)		-	
			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 Schedule J	23	Х	
24 a	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		X
	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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	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?	0.51-		Х
20	If "Yes," complete Schedule L, Part I	25b		
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%	20		Х
27	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26		
27	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
20	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а	"Yes," complete Schedule L, Part IV	28a		Х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
ŭ	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
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		X
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	Х	
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 O.	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			-
	Followith a mark to a mark of the David of Four 1990 Fig. 1997 In 1997		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	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	4	v	
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 73			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note : If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country ▶ ISRAEL			
	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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit 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 were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	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	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		v
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	- 1		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	/ 11		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		Х
9	sponsoring organization have excess business holdings at any time during the year?			
	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
	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 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	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.			
а	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	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			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.	4.5		17
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.			

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC. Form 990 (2019) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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

sect	ion A. Governing Body and Management				
		_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	60			
	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	59			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with			
	any other officer, director, trustee, or key employee?		2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the di	irect			
	supervision of officers, directors, trustees, or key employees to a management company or other person?		3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app				
	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members				37
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken du	uring			
	the year by the following:		0-	Х	
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	71	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reache the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	ed at	9		Х
Sacti	on B. Policies (This Section B requests information about policies not required by the Internal Reve)	
300ti	on b. 1 onoics (This decitor b requests information about pointed not required by the internal Neve	onac c		Yes	No
102	Did the organization have local chapters, branches, or affiliates?		10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chap				
~	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 body before filing the form		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could				
	rise to conflicts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes,"			
	describe in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	al by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decis	I			
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 arranger		40-		v
	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				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard		406		
Socti	organization's exempt status with respect to such arrangements?		16b		
17 40	List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 2 Section 6104 as a list of the state of the s	000 T	/Caa	tion F	01(a)
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	ჟყ∪- I	(Sec	นบท ๖	υ I (C)
	X 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, con	iflict of	inter	est n	olicy
	and financial statements available to the public during the tax year.	iiiiot Ul	mici	υσι μ	опсу,
20	· · · · · · · · · · · · · · · · · · ·	records	•		
	State the name, address, and telephone number of the person who possesses the organization's books and relissa fishman 199 water street, 11th FL New York, NY 10038 212-607-8569		-		

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PAGE 7

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

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.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles	Pos neck ss pe	erson	e than construction is both confunction. Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			H			۵				
(1)BETH MCCOY	50.00									
CHIEF EXECUTIVE OFFICER	0.			Х				664,015.	0.	68,896.
(2) SUZANNE PONSOT	40.00								_	
EXECUTIVE DIRECTOR - NY REG.	0.					X		328,708.	0.	42,228.
(3)MONICA LOEBL	50.00							205 205		0.7.050
NAT'L DIRECTOR OF DEVELOPMENT	0.				Х			325,207.	0.	37,359.
(4)ELISSA FISHMAN	50.00							010.460		40 500
CHIEF FINANCIAL OFFICER	0.			Х				319,463.	0.	40,532.
(5)SHERI KAUFER	40.00							004.100		45 400
EXECUTIVE DIR WESTERN REGION	0.					Х		284,193.	0.	47,490.
(6)EILEEN HUME	40.00							054 005		50 614
CHIEF MARKETING OFFICER	0.					Х		274,025.	0.	52,614.
(7) GLENNYS HUHN	40.00							0.47.000		06 100
CHIEF HUMAN RESOURCES OFFICER	0.					Х		247,082.	0.	26,133.
(8) JUDITH SHENKMAN	40.00							010 004		F7 100
EXECUTIVE DIRMIDWEST REGION	0.					Х		210,994.	0.	57,183.
(9)CLIVE KABATZNIK	10.00									
PRESIDENT	0.	Х		Х				0.	0.	0.
(10) MARC O. MAYER	10.00									
CHAIRMAN	0.	Х		Х				0.	0.	0.
(11) JOSHUA OLSHIN	5.00									
TREASURER	0.	Х		Х				0.	0.	0.
(12) FRANCES KATZ	1.00	١.,		.,						
ASSISTANT TREASURER	0.	Х		Х				0.	0.	0.
(13) PAMELA N. EMMERICH	1.00	3,		37						
SECRETARY	0.	Х		Х				0.	0.	0.
(14) KENNETH L. STEIN, ESQ. VICE PRESIDENT	1.00	Х		Х				0.	0.	0.
AICE LEGINENI	<u> </u>	Λ		Λ				J 0.	<u> </u>	<u> </u>

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Form 990 (2019)								ERSIII, INC.	15 1500	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		age 8
Part VII Section A. Officers, Directors, Tru	ustees, Ke	y Em	plo	yee	es,	and F	ligl	hest Compensat	ed Employees (c	ontinue	d)	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	ot ch unless r and	s pei a di	ition more rson	on oth highest compensated er is or/trusted	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Est am c comp fro orga and	(F) imated ount of other oensation the inization related inization	on n I
15) RONALD M. ZIMMERMAN	1.00							_				_
VICE PRESIDENT	0.	Х		Х				0.	0.			0
16) JOHN H. BAUMAN	1.00											•
DIRECTOR	0.	Х						0.	0.			0
17) ANNETTE BLUM	1.00											^
DIRECTOR	0.	Х						0.	0.			0
18) JAMES BLUM	1.00	.,						0.	0			0
DIRECTOR	0.	Х						0.	0.			0
19) ROBERTA BOGEN	1.00	.,						0.	0			^
DIRECTOR	1.00	X						0.	0.			0
20) STANLEY M. BOGEN DIRECTOR	0.	х						0.	0.			0
21) JOYCE BRANDMAN	1.00							0.	0.			
DIRECTOR	0.	х						0.	0.			0
22) MICHAEL CYPERS	1.00	- ^		-				0.	0.			
DIRECTOR	0.	х						0.	0.			0
23) I. STEVEN EDELSON	1.00								· ·			
DIRECTOR	0.	х						0.	0.			0
24) ALAN P. FISKE	1.00											
DIRECTOR	0.	х						0.	0.			0
25) RUTH FLINKMAN-MARANDY	1.00											
DIRECTOR	0.	Х						0.	0.			0
1b Sub-total								2,653,687.	0.	3	72,4	135.
c Total from continuation sheets to Part VII, S	ection A						•	0.	0.			0.
d Total (add lines 1b and 1c)							•	2,653,687.	0.	3	72,4	435.
Total number of individuals (including but not reportable compensation from the organization)	limited to the		isted	d ab	oove	e) who	re	ceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3		X
4 For any individual listed on line 1a, is the organization and related organizations graindividual.	eater than	\$15	0,00	00?	If	"Yes	;"	complete Schedu	le J for such	4	X	
5 Did any person listed on line 1a receive or												
for services rendered to the organization? If "Ye										5		Х
Section B. Independent Contractors										<u>'</u>		
 Complete this table for your five highest com- compensation from the organization. Report of year. 												
···							1					

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 5

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	-
Page	2

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and I	ligl	hest Compensat	ed Employ	es (co	ntinue	ed)	
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average				sition			Reportable	Reportable compensation			timated	
	hours per week (list any	,				e than c is both		compensation from	compensation			ount o	f
	hours for			dac		or/trust		the	organizati			pensati	on
	related	Ind or c	Inst	Officer	ξe _y	Hig	Former	organization	(W-2/1099-N			om the	
	organizations below dotted	Individual t or director	litut	cer	em	hest	mer	(W-2/1099-MISC)			_	anizatio d relate	
	line)	tor to	Institutional		Key employee	ee						ınizatio	
	,	Individual trustee or director	l trustee		ee	npe					Ü		
		e	stee			Highest compensated employee							
OC) CHENT EDANGE	1 00					ed							
26) STEVE FRANKEL	1.00	.,,											^
DIRECTOR	0.	Х						0.		0.			0
27) MICHAEL J. FREED	1.00												0
DIRECTOR	0.	Х						0 .		0.			
28) JULIE GAL	1.00												
DIRECTOR	0.	Х						0.		0.			0
29) MARK GENENDER	1.00												
DIRECTOR	0.	X						0.		0.			0
30) PATRICIA L. GLASER	1.00												
DIRECTOR	0.	Х						0.		0.			0
31) STEVEN GOOD	1.00												
DIRECTOR	0.	Х						0.		0.			0
32) RICHARD GOODMAN	1.00												
DIRECTOR	0.	Х						0.		0.			0
33) BRINDELL GOTTLIEB	1.00												
DIRECTOR (THRU 05/2020)	0.	Х						0.		0.			0
34) NEAL GROSSMAN	1.00												
DIRECTOR	0.	Х						0.		0.			0
35) ARTHUR GUTTERMAN	1.00												
DIRECTOR	0.	Х						0.		0.			0
36) NANCY HAMBURGER	1.00									-			
DIRECTOR	0.	Х						0.		0.			0
1h Cub total								0.		0.			0.
c Total from continuation sheets to Part VII, S					• •					-			
d Total (add lines 1b and 1c)	-		• •	• •	• •								
2 Total number of individuals (including but not							re	ceived more than	\$100 000 o	 F			
reportable compensation from the organization				ua	DOV	c) wiid	<i>3</i> 10	cerved more than	φ100,000 0				
												Yes	No
3 Did the organization list any former office	eer directo	r or	tri	ıcto		kov c	mn	lovee or highes	t compenso	ted			
employee on line 1a? If "Yes," complete Sched											3		Х
4 For any individual listed on line 1a, is the organization and related organizations gr													
individual											4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? <i>If "Y</i>											5		Х
Section B. Independent Contractors	00, 00,,,,,,,	.0 00,	1040			Cucii	ρο		<u> </u>	-			
Complete this table for your five highest com- compensation from the organization. Report of year.													
<u> </u>							1		<u> </u>				
(A) Name and business ad	drace							(B) Description of se	rvices	C	(C) ompens	ation	
ivame and pusiness add	ui C SS						1	บอริบาทินดูป ดูเ Se	I VICES		mpens	auun	
							-						

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more than \$100,000 in compensation from the organization \blacktriangleright

2 Total number of independent contractors (including but not limited to those listed above) who received

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	ploy	ees,	and I	Hig	hest Compensat	ed Employ	ees (c	ontinue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	not che unless er and a	perso a dire	re than on is both otor/trust	an tee)	(D) Reportable compensation from the	(E) Reportal compensatio related organizati	n from	am	(F) stimated nount of other pensati	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-		org: and	om the anizatio d related anization	d
37) WILLIAM H. ISACOFF	1.00											
DIRECTOR	0.	Х					0 .	•	0.			0
38) RENAE JACOBS-ANSON	1.00											
DIRECTOR	0.	Х					0 .	•	0.			0
39) HELEN JACOBS-LEPOR	1.00											
DIRECTOR	0.	Х					0.		0.			0
40) EMMA JOELS	1.00											
DIRECTOR	0.	Х					0.		0.			0
41) MARVIN JUBAS	1.00											
DIRECTOR (THRU 05/2020)	0.	Х					0.		0.			0
42) BRAD S. KARP	1.00											
DIRECTOR (THRU 05/2020)	0.	Х					0.		0.			0
43) WILLIAM KILBERG	1.00											
DIRECTOR	0.	Х					0.		0.			0
44) ELLEN KLERSFELD	1.00			+								<u> </u>
DIRECTOR	0.	х					0.		0.			0
45) MICHAEL S. KURTZ	1.00	71					0.	•	- 0.			
HONORARY CHAIR/DIRECTOR	0.	Х					0.		0.			0
		Λ		-			0.	•	0.			
46) MARLA LERNER TANENBAUM	1.00	.,										0
DIRECTOR	0.	Х					0.	•	0.			0
47) BARRY H. LIPPMAN	1.00											^
DIRECTOR	0.	Х					0.		0.			0
1b Sub-total						\blacktriangleright	0.		0.			0.
c Total from continuation sheets to Part VII, S	ection A					\blacktriangleright						
d Total (add lines 1b and 1c)						>						
2 Total number of individuals (including but not			listed	abov	ve) who	o re	ceived more than	\$100,000 c	of			
reportable compensation from the organization	n >	22	2									
											Yes	No
3 Did the organization list any former offic	er. directo	r. or	trus	tee.	kev e	emp	lovee, or highes	t compensa	ated			
employee on line 1a? If "Yes," complete Schedu										3		Х
• •												
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	0,00)?	f "Yes	5, "	complete Schedu	le J for s	such	4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue coi	mpen	sation	n fro	m any	un	related organization	on or individ	dual	5		Х
Section B. Independent Contractors	,						•					
Complete this table for your five highest com- compensation from the organization. Report com-												
year.						1						
(A) Name and business add	Iress						(B) Description of se	ervices	С	(C) ompens		
						\perp						

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

For

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	ıplo	yee	es,	and I	ligl	hest Compensat	ed Employees (c	ontinue	ed)	
(A) Name and title	(B) Average			-	C) sition			(D) Reportable	(E) Reportable	Es	(F) stimated	
	hours per week (list any hours for related	week (list any hours for box, unless person is both an officer and a director/trustee) from related hours for officer and a director/trustee) the organizations				organizations	com	nount of other pensation om the				
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	anizatio d related anizatior	t
48) MICHAEL LOBEL	1.00											
DIRECTOR 49) MRS. BARBARA A. MANDEL	1.00	X						0.	0.			0
DIRECTOR (THRU 11/2019)	0.	Х						0.	0.			0
50) MINDY MANN	1.00											
DIRECTOR	0.	Х						0.	0.			0
51) JAMES E. MATANKY	1.00											
DIRECTOR	0.	Х						0.	0.			0
52) BENO MICHEL	1.00											
DIRECTOR	0.	Х						0.	0.			0
53) ANNETTE PAKULA	1.00											0
DIRECTOR	0.	X						0.	0.			0
54) MRS. LEONA Z. ROSENBERG DIRECTOR (THRU 11/2019)	$\frac{1.00}{0.}$	Х						0.	0.			0
55) RICHARD ROTHSCHILD	1.00							0.	0.			
DIRECTOR	0.	Х						0.	0.			0
56) STEVEN C. RUBINOW	1.00											
DIRECTOR	0.	Х						0.	0.			0
57) HERBERT L. SACHS	1.00											
DIRECTOR	0.	Х						0 .	0.			0
58) SAM SANDLER	1.00											
DIRECTOR	0.	Х						0.	0.			0
1b Sub-total c Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c)							> >	0.	0.			0.
Total number of individuals (including but not reportable compensation from the organization)	_	nose l		d al	bov	e) who	o re	ceived more than	\$100,000 of			
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3	Yes	No X
4 For any individual listed on line 1a, is the sorganization and related organizations greated individual.	sum of rep eater than	ortab \$15	le c	om 00?	per	satioi <i>"Yes</i>	n ar s," (nd other compens	sation from the le J for such	4	Х	
Did any person listed on line 1a receive or for services rendered to the organization? If "Ye Section B. Independent Contractors	accrue coi	mpen	sati	on 1	fron	n any	uni	related organization	on or individual	5		X

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A) Name and title	(B) Average hours per week (list any hours for	box,	not che unless er and	pers a dir	on nore than o on is both ector/trus	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	n ar	other compensation	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Highest compensated employee Key employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	om the janizatio d relateo anizatio	on d
59) GEORGE A. SCHIEREN	1.00	,					0	0			
DIRECTOR 60) DANIEL I. SCHLESSINGER	1.00	Х					0	0.	•		0
DIRECTOR	0.	X					0	0.			0
61) SHERYL SCHWARTZ DIRECTOR	1.00	Х					0	0.			0
62) LYNNE G. SILBERT	1.00										
DIRECTOR	0.	Х					0	0.	•		0
63) DAVID BRUCE SMITH DIRECTOR	1.00	Х					0	0.			0
64) ROBERT SNYDER	1.00										_
DIRECTOR	0.	Х					0	0.	•		0
65) IRA LEE SORKIN DIRECTOR	1.00	Х					0	0.	0. 0		
66) ERIC C. STEIN	1.00										
DIRECTOR	0.	Х					0	0.	•		0
67) MARY ANN TUFT	1.00										0
DIRECTOR	0.	Х					0	0.	•		0
68) MARK_VIDERGAUZ DIRECTOR	$\frac{1.00}{0.}$	Х					0	0.			0
69) RICHARD S. ZIMAN	1.00	Λ					0		•		
DIRECTOR	0.	Х					0	0.			0
1b Sub-total						—	0.	0			0.
c Total from continuation sheets to Part VII, S	ection A			• •		•					
d Total (add lines 1b and 1c)						•				-	
Total number of individuals (including but not reportable compensation from the organization)	limited to the		~	abo	ove) wh	o re	eceived more than	\$100,000 of	•		
reportable compensation from the organization										Yes	No
3 Did the organization list any former office	er directo	r. or	trus	stee	kev e	emn	olovee or highes	t compensated			
employee on line 1a? If "Yes," complete Sched									3		Х
4 For any individual listed on line 1a, is the organization and related organizations gro											
individual									4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? <i>If "Ye</i>									5		Х
Section B. Independent Contractors											
1 Complete this table for your five highest com- compensation from the organization. Report of year.											
(A) Name and business add	lress						(B) Description of se	ervices	(C) Compen		
	_						-				
						- 1					

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

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and F	ligl	hest Compensat	ed Employ	yees (d	continued)	
(A) Name and title	(B) Average hours per	Pos	C) sition more	e than o	ne	(D) Reportable compensation	(E) Reportable compensation f		(F) Estimated amount of	:		
	week (list any hours for related organizations below dotted line)					ot st Highest compensated or/truemployee		from the organization (W-2/1099-MISC)	relate organizat (W-2/1099	tions	other compensation from the organization and related organization	n I
70) BARRY BERKETT DIRECTOR (AS OF 05/2020)	1.00	X				d		0.		0.		
71) JANE FEINSTEIN DIRECTOR (AS OF 05/2020)	1.00							0.		0.		0
72) PETER FEINSTEIN DIRECTOR (AS OF 05/2020)	1.00	X						0.		0.		0
73) MARC SELTZER DIRECTOR (AS OF 05/2020)	1.00							0.		0.		0
	+											
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)							> > >	0.		0.		0.
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose	liste				re	ceived more than	\$100,000	of		
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											Yes 3	No X
4 For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	50,0	00?) If	"Yes	;" (complete Schedu	le J for :	such	4 X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	satio	on 1	fron	n any	uni	related organization	on or indivi	dual	5	Х
Section B. Independent Contractors	, ,											
Complete this table for your five highest com- compensation from the organization. Report of year.												
(A) Name and business add	dress							(B) Description of se	rvices	((C) Compensation	
2 Total number of independent contractors (i more than \$100,000 in compensation from the				ite	d to	thos	e li	isted above) who	received			

Part VIII Statement of Revenue

		Check if Schedule O	contains a re	espor	ise or note to an	y line in this Part V	'III		
				•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Grants	1a b	Federated campaigns Membership dues	[1a 1b	261 002				
s, Gifts, milar Ar	d e	Fundraising events Related organizations Government grants (contri	[1c 1d 1e	261,993.				
Contributions, Gifts, Grants and Other Similar Amounts	f g	All other contributions, gift and similar amounts not inclu Noncash contributions inc	ded above	1f	59,637,069.				
Contra	b h	lines 1a-1f. Total. Add lines 1a-1f		1g		59,899,062.			
		Totali / taa iiii oo ta ii T			Business Code	30,000,000			
Program Service Revenue	2a	REGISTRATION FEES			900099	188,295.	188,295.		
	b c								
ara Re	d								
Pro	e f	All other program service	evenue						
	g	Total. Add lines 2a-2f	<u></u>		▶	188,295.			
	3	Investment income (inc	luding divide	nds,	interest, and				
		other similar amounts)			▶	11,136,503.		-40,820.	11,177,323.
	4	Income from investment	of tax-exempt	bond	proceeds . >	0.			
	5	Royalties				65,395.			65,395.
			(i) Rea	I	(ii) Personal				
	6a	Gross rents 6a	22	,008.					
	b	Less: rental expenses 6t	,						
	С	Rental income or (loss) 6	22	,008.					
	d	Net rental income or (loss)			▶	22,008.			22,008.
	7a	Gross amount from	(i) Securi	ties	(ii) Other				
		sales of assets							
		other than inventory 7	418,971	,357.					
<u>e</u>	b	Less: cost or other basis							
evenue		and sales expenses 71	347,051	,494.					
ě	С	Gain or (loss) 70	71,919	,863.					
5	d	Net gain or (loss)			▶	71,919,863.			71,919,863.
Other	8a	Gross income from	fundraising						
0		events (not including \$	261,993.						
		of contributions reporte	ed on line						
		1c). See Part IV, line 18		8a	65,256.				
	b	Less: direct expenses		8b	457,901.				
	С	Net income or (loss) from	fundraising e	vents.	▶	-392,645.			-392,645.
	9a	Gross income from	0 0						
		activities. See Part IV, line	19	9a	0.				
	b	Less: direct expenses		9b	0.				
	С	Net income or (loss) from	gaming activ	/ities .		0.			
	10a	Gross sales of inve	ntory, less						
		returns and allowances .		10a	0.				
	b	Less: cost of goods sold .		10b	0.				
	С	Net income or (loss) from	sales of invent	ory _	1	0.			
Sn					Business Code				
Miscellaneous Revenue	11a								
lan	b								
e Se	С								
ĕ	d	All other revenue							
_	е	Total. Add lines 11a-11d			▶	0.			
	12	Total revenue. See instruc	tions			142,838,481.	188,295.	-40,820.	82,791,944.

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Page **10**

Part IX Statement of Functional Expenses

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

360	ction $501(c)(3)$ and $501(c)(4)$ organizations must			· · · · · · · · · · · · · · · · · · ·	
_	Check if Schedule O contains a resp				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	116 625	116 625		
	and domestic governments. See Part IV, line 21	116,625.	116,625.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	66,086,244.	66,086,244.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				
	trustees, and key employees	1,363,286.	234,001.	522,875.	606,410.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	5,637,642.	1,080,744.	1,224,932.	3,331,966.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	306,734.	56,542.	82,031.	168,161.
9	Other employee benefits	834,303.	152,930.	273,347.	408,026.
10	Payroll taxes	450,888.	84,855.	111,325.	254,708.
	Fees for services (nonemployees):				
	Management	0.			
	Legal	101,012.	16,860.	53,854.	30,298.
	Accounting	223,619.		223,619.	
	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17	282,000.			282,000.
	f Investment management fees	376,499.		376,499.	
	Other. (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O.).	440,655.	163,530.	54,380.	222,745.
12	Advertising and promotion	470,102.	86,128.	2,752.	381,222.
13	Office expenses	294,987.	48,199.	101,693.	145,095.
14	Information technology	299,146.	1,768.	289,157.	8,221.
15	Royalties	0.			
16	Occupancy	860,481.	147,991.	210,427.	502,063.
17		205,321.	75,831.	27,509.	101,981.
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	22,516.	5,226.	6,805.	10,485.
20	Interest	0.	-		
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	61,570.	8,237.	28,468.	24,865.
23	Insurance	100,965.	19,037.	23,105.	58,823.
24					
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a	PRINTING AND LETTERSHOP	316,455.	69,571.	234.	246,650.
-	DIRECT MAIL	189,624.			189,624.
_	EVENTS	451,751.	451,751.		<u> </u>
-	MISCELLANEOUS EXPENSES	98,397.	12,931.	76,300.	9,166.
	All other expenses			•	<u> </u>
	Total functional expenses. Add lines 1 through 24e	79,590,822.	68,919,001.	3,689,312.	6,982,509.
	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)	0.			

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Form 990 (2019) Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		(B) End of year
_	4	Cash - non-interest-bearing	2,754,473.	1	4,113,157.
	1	Savings and temporary cash investments	31,242,227.	2	22,248,654.
	2	Pledges and grants receivable, net	27,352,183.	3	29,264,728.
	3 4	Accounts receivable, net	0.	4	0.
	5	Loans and other receivables from any current or former officer, director,	<u> </u>	4	Į.
	9	trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0.	5	0.
		Loans and other receivables from other disqualified persons (as defined		3	<u> </u>
	6	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0.	6	0.
S	_	Notes and loans receivable, net	0.	7	0.
Assets	7	[0.	8	0.
Ass	8	Inventories for sale or use	0.	9	0.
	9	Prepaid expenses and deferred charges	••	9	0.
	IUa	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 3,832,557.			
	h	Less: accumulated depreciation	2,943,940.	100	3,567,367.
	11	Investments - publicly traded securities.	513,937,513.		555,669,771.
	12	Investments - other securities. See Part IV, line 11	82,512,093.		95,599,972.
	13	Investments - program-related. See Part IV, line 11.	0.012,033.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	60,256,474.		61,665,902.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	720,998,903.		772,129,551.
_	17	Accounts payable and accrued expenses.	2,428,888.	. •	1,839,998.
	18	Grants payable	22,326,340.	18	22,249,850.
	19	Deferred revenue.	0.	19	0.
	20	Tax-exempt bond liabilities.	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
Ιġ		controlled entity or family member of any of these persons	0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	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	17,398,921.	25	19,073,568.
	26	Total liabilities. Add lines 17 through 25	42,154,149.	26	43,163,416.
es		Organizations that follow FASB ASC 958, check here ► X			
Net Assets or Fund Balances	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	13,671,397.	27	16,322,663.
Bal	28	Net assets with donor restrictions	665,173,357.	28	712,643,472.
pu	20	Organizations that do not follow FASB ASC 958, check here ▶	000,170,007.	20	,12,010,172.
£		and complete lines 29 through 33.			
s o	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
<u>let</u>	32	Total net assets or fund balances	678,844,754.	32	728,966,135.
	33	Total liabilities and net assets/fund balances	720,998,903.	33	772,129,551.
					Form 990 (2019)

Form 990 (2019)

orm 99	90 (2019)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					_ X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			38,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2			90,8	
3	Revenue less expenses. Subtract line 2 from line 1	3			47,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			44,	
5	Net unrealized gains (losses) on investments	5	-1	4,2	53,1	L04.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain on Schedule O)	9		1,1	26,8	326.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	72	28,9	66,1	L35.
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		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 O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed or	na			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove	rsight	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant	nt?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	the			
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	-				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	dits .		3b		

SCHEDULE A (Form 990 or 990-EZ)

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

20 19

Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC. 13-1568923 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.) 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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: An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 b 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. d 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 II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (iii) Type of organization (vi) Amount of (described on lines 1-10 other support (see listed in your governing support (see above (see instructions)) instructions) document? instructions) Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2019

Page 2

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.)

Sec	tion A. Public Support	. ,			•	,	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44,487,791.	47,972,620.	45,114,274.	59,310,975.	59,244,634.	256,130,294.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	44,487,791.	47,972,620.	45,114,274.	59,310,975.	59,244,634.	256,130,294.
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						60.004.755
6	shown on line 11, column (f)						62,224,755.
	tion B. Total Support						193,905,539.
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	44,487,791.	47,972,620.	45,114,274.	59,310,975.	59,244,634.	256,130,294.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	11,964,032.	11,476,186.	12,124,500.	12,664,471.	11,223,227.	59,452,416.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	11,442.		0.	11,442.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) • ATCH• 1 • • • •	230,980.	295,240.	289,017.	280,369.	65,256.	1,160,862.
11	Total support. Add lines 7 through 10						316,755,014.
12	Gross receipts from related activities, etc. (s					12	1,429,707.
13 Sec	First five years. If the Form 990 is forganization, check this box and stop here tion C. Computation of Public Sup	<u> </u>					
14	Public support percentage for 2019 (li		•	11 column (f))		14	61.22%
15	Public support percentage from 2018		•			15	63.90%
	331/3% support test - 2019. If the org						
	box and stop here . The organization qu	-					
b	33 1/3 % support test - 2018. If the org	· · · · · · · · · · · · · · · · · · ·		-			
	this box and stop here. The organization	on qualifies as a	publicly support	ed organization	n		▶ 🔲
17a	10%-facts-and-circumstances test - 2	2019 . If the org	janization did no	t check a box	on line 13, 16a	a, or 16b, and li	ne 14 is
	10% or more, and if the organization					-	-
	Part VI how the organization meets t			•	•		
	organization						
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the orga						-
	Explain in Part VI how the organization						
10	supported organization						
18	Private foundation. If the organization instructions						
	instructions						· · · · · · ·

Schedule A (Form 990 or 990-EZ) 2019

Page 3 Schedule A (Form 990 or 990-EZ) 2019

(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 below, please complete Part II.)

Sec	tion A. Public Support				•	,	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ı a	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
^	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
_	line 6.)						
Sec	tion B. Total Support						l .
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
40	•						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
. •	and 12.)						
14	First five years. If the Form 990 is for	or the organize	⊥ ation's first seco	nd third fourth	or fifth tax v	ear as a section	501(c)(3)
	organization, check this box and stop here	· ·			•		` ` ; ' ┌──
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2019 (line 8,			ımn (f))		15	%
16	Public support percentage from 2018 Sche	٠,	•			16	%
	tion D. Computation of Investment					,	70
<u> 17</u>	Investment income percentage for 2019 (lin			13 column (f))		17	%
18	Investment income percentage for 2018 (in					18	%
	331/3% support tests - 2019. If the or						
·va	17 is not more than 331/3%, check thi	-					
h	331/3% support tests - 2018. If the orga			•		•	
D	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of		•	•			. —

Schedule A (Form 990 or 990-EZ) 2019 Page 4

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

.	on rainal capporang organizations		Yes	No
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.	1		
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).	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.	3a		
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.	3b		
С	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.	3с		
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.	4a		
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.	4b		
С	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.	4c		
5а	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 .	6		
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).	7		
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).	8		
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 .	9a		
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? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	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? <i>If "Yes," provide detail in Part VI.</i>	9с		
10 a	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.	10a		
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.)	10b		

Schedule A (Form 990 or 990-EZ) 2019

	TV Currenting Organizations (continued)			age 3
Part	Supporting Organizations (continued)		Yes	Nο
11	Has the organization accepted a gift or contribution from any of the following persons?		162	NO
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11c		
	on B. Type I Supporting Organizations	110		
	on Dr. Type i capper and ongain and one		Yes	Nο
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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 Part VI 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? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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		
Secti	on D. All Type III Supporting Organizations			
4	Did the ergenization provide to each of its supported ergenizations, by the last day of the fifth month of the		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.	•		
Socti	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	one)	
a	The organization satisfied the Activities Test. Complete line 2 below.	uuu	oris).	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
•		moura	Yes	
2	Activities Test. Answer (a) and (b) below.			
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		
h	•			
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. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	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			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izatio	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov. 20, 1970 (explain	in Part VI). See
instructions. All other Type III non-functionally integrated supporting organiz	ations	must complete Section	s A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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-functionally	/ integ	rated Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions)

Part	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish ex	cempt purposes				
2	Amounts paid to perform activity that directly furthers exen	npt purposes of support	ed			
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2019 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
1	Distributable amount for 2019 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2019					
	(reasonable 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					
<u>g</u>	Applied to underdistributions of prior years					
<u>h</u>	Applied to 2019 distributable amount					
<u>i</u>	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: \$					
a	Applied to underdistributions of prior years					
b c	Applied to 2019 distributable amount Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2019, if					
3	any. Subtract lines 3g and 4a from line 2. For result					
	greater than zero, explain in Part VI . See instructions.					
6	Remaining underdistributions for 2019. Subtract lines 3h					
U	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2020. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
a	Excess from 2015					
b	Excess from 2016					
C	Excess from 2017					
d	Excess from 2018					
е.	Excess from 2019					

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II	- OTHER INCOM	IE			ATTACHMENT 1	-
DESCRIPTION	2015	2016	2017	2018	2019	TOTAL
FUNDRAISING EVENTS	230,980.	295,240.	289,017.	280,369.	65,256.	1,160,862.
TOTALS	230,980.	295,240.		280,369.	65,256.	1,160,862.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Employer identification number

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC. 13-1568923 Organization type (check one): Filers of: Section: x | 501(c)(3 Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

JSA

9E1251 1.000

Employer identification number 13–1568923

Part I	Contributors (see instructions). Use duplicate copies of P	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$16,900,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$11,550,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$1,510,526.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$1,520,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC.

Employer identification number 13-1568923

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC. **Employer identification number** 13-1568923 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 information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift from (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. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

AM	RICAN FRIENDS OF HEBREW UNIVERSITY	, INC.		13-1568923
Pa	rt I Organizations Maintaining Donor Advi			or Accounts.
	Complete if the organization answered			
		(a) Donor advised fur		(b) Funds and other accounts
1	Total number at end of year		2.	
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)		50,000.	
4	Aggregate value at end of year	2	48,454.	
5	Did the organization inform all donors and donor	_		d in donor advised
	funds are the organization's property, subject to the	organization's exclusive leg	al control?	X Yes No
6	Did the organization inform all grantees, donors, a	nd donor advisors in writing	g that grant	funds can be used
	only for charitable purposes and not for the benef	it of the donor or donor ad	lvisor, or for	
	conferring impermissible private benefit?			X Yes No
Pa	rt II Conservation Easements.			
	Complete if the organization answered			
1	Purpose(s) of conservation easements held by the	organization (check all that a	pply).	
	Preservation of land for public use (for example	, recreation or education)	Preservation	n of a historically important land area
	Protection of natural habitat		Preservation	n of a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation	contribution i	
	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 l	nistoric structure included in	(a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, ar	nd not on a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, train	nsferred, released, extinguis	shed, or terr	ninated by the organization during the
	tax year			
4	Number of states where property subject to conse	rvation easement is located	>	
5	Does the organization have a written policy reg	arding the periodic monitor	oring, inspec	ction, handling of
	violations, and enforcement of the conservation eas	sements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspe	ecting, handling of violations,	and enforcing	g conservation easements during the year
	>			
7	Amount of expenses incurred in monitoring, inspect	ing, handling of violations, ar	nd enforcing	conservation easements during the year
	> \$			
8	Does each conservation easement reported on line 2	2(d) above satisfy the require	ments of sec	tion 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports			
	balance sheet, and include, if applicable, the text of	f the footnote to the organiz	ation's finan	cial statements that describes the
	organization's accounting for conservation easeme	nts.		
Pa	rt III Organizations Maintaining Collections			er Similar Assets.
	Complete if the organization answered	"Yes" on Form 990, Part	IV, line 8.	
1a	If the organization elected, as permitted under FA	SB ASC 958, not to report	in its reven	ue statement and balance sheet works
	of art, historical treasures, or other similar asset service, provide in Part XIII the text of the footnote	s held for public exhibition	n, education	, or research in furtherance of public
h	•			
b	If the organization elected, as permitted under FA art, historical treasures, or other similar assets hel			
	provide the following amounts relating to these iter		odilon, or ro	ecarem in randiciance of public cervice,
	(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 ar			
_	following amounts required to be reported under FA			ga, p
а	Revenue included on Form 990, Part VIII, line 1.			> \$
b	Assets included in Form 990, Part X			

Pa	rt III Organizations Maintaini	ng Collections of	Art, Histor	ical Tre	asures,	or Other	Similar A	ssets (d	continue	d)
3	Using the organization's acquisition		other record	ls, check	any of t	he follow	ing that m	ake sigr	nificant us	se of its
	collection items (check all that app	ly):		1						
а	Public exhibition		d	t	r exchan	ge progra	m			
b	Scholarly research		е	Other						
С	Preservation for future gene								_	
4	Provide a description of the organ	nization's collections	and explai	in how t	hey furth	er the or	ganization's	exemp	t purpose	in Part
_	XIII.			4 1.1.4.			. 41			
5	During the year, did the organization							_		
Da	assets to be sold to raise funds rath		ained as par	t of the d	nganizati	on's colle	cuon?		Yes	No
Га	Complete if the organiza		es" on Form	n 990, P	art IV, lir	ne 9, or r	eported a	n amoui	nt on For	m
4-	990, Part X, line 21.	a austadian ar atha	ar intarna adi	amı far a		na ar atha	r coocto no			
та	Is the organization an agent, trusted included on Form 990, Part X?								Yes	No
h	If "Yes," explain the arrangement in							L	1 es	NO
D	ii res, explain the arrangement	II Fait Alli allu colli		Jwing tab				Amount		
С	Beginning balance				1	С		711104111		
d	Additions during the year					d				
e	Distributions during the year				_	e				
f	Ending balance									
2a	Did the organization include an am					custodial	account lia	bility?	Yes	No
b	If "Yes," explain the arrangement in	n Part XIII. Check he	ere if the exp	planation	has been	provided	on Part XIII		 	
	rt V Endowment Funds.									
	Complete if the organiza	ation answered "Ye	es" on Form	n 990, P	art IV, Iir	ne 10.				
		(a) Current year	(b) Prior		(c) Two y	ears back	(d) Three ye		(e) Four y	ears back
1a	Beginning of year balance	609,777,623.	609,143			3,415.	520,684	-		00,447
b	Contributions	7,032,304.	13,055	324.	7,57	4,443.	11,828	3,917.	7,9	32,644
С	Net investment earnings, gains,									
	and losses	60,464,829.	10,976	,030.	45,49	9,604.	65,505	803.	54,5	51,329
d	Grants or scholarships									
е	Other expenditures for facilities	04 005 140	00.000		00.00		10 70		00.0	00 101
	and programs	24,395,143.	23,396	,81/.	22,22	24,376.	19,725	5,544.	20,8	00,181
f	Administrative expenses	652,879,613.	600 777	. 622	600 14	2 006	578,293	115	E20 6	84,239
g	End of year balance				-			,413.	320,6	04,239
2	Provide the estimated percentage			(line 1g,	column (a	a)) held as	:			
a	Board designated or quasi-endowm Permanent endowment ▶ 87.9	1ent ▶	_%							
b	Term endowment ► 12.0500	0/2								
C	The percentages on lines 2a, 2b, a	•	100%							
3 a	Are there endowment funds not in	•		ion that :	are held :	and admir	nistered for	the		
Ju	organization by:	the possession of the	ic organizat	ion that t	are noid t	and ddinii	iistorea ioi	uio	Y	es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
b	If "Yes" on line 3a(ii), are the relate								3b	
4	Describe in Part XIII the intended u	•	•							
Pa	rt VI Land, Buildings, and Equ	uipment.								
	Complete if the organization of property	i e								
	Description of property	(a) Cost or (inves			r other basis her)		cumulated eciation		l) Book valu	
1a	Land		344,800.							4,800.
b	Buildings	5	20,216.							0,216.
С	Leasehold improvements				21,718		17,310.			4,408.
d	Equipment				83,609		25,369.			8,240.
<u>e</u>	Other				62,214		22,511.			9,703.
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part እ	K, column	(B), line	10c.)	▶		3 , 56	7,367.

Sc

chedule D (Form 990) 2019	Page 3
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Part VII	Investments - Other Securities.
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Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) STATE OF ISRAEL BONDS 367,240. **FMV** (B) PRIVATE EQUITY 17,184,132. FMV (C) VENTURE CAPITAL FMV 12,231,661. (D) HEDGE FUNDS 65,816,939. FMV (E) (F) (G) (H)

Total. (Column (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 11c. See Form 990, Part X, line 13.

95,599,972.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Other Assets. Part IX

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) TRUST & SPLIT INT AGREEMENTS	59,770,522.
(2) INT RECEIVABLE & OTHER ASSETS	1,145,755.
(3) OTHER LONG-TERM ASSETS	649,066.
(4) DUE FROM AFHU CH. COMMON FUND	100,559.
(5)	
(6)	
<u>(7)</u>	
(8)	
<u>(9)</u>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	61,665,902.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	SPLIT INTEREST AGREEMENT	17,227,977.
(3)	POST RETIREMENT BENEFIT OBLIGATIONS	810,591.
(4)	PAYCHECK PROT PROG FORGIVABLE LOAN	1,035,000.
(5)		
(6)		
(7)		
(8)		
(9)		
Tota	I. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	19,073,568.

^{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

JSA 9E1270 1.000

Page 4

1 Total revenue, gains, and other support per audited financial statements	Part	Reconciliation of Revenue per Audited Financial Statements Wir Complete if the organization answered "Yes" on Form 990, Part IV			n.	
Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments	1	Total revenue, gains, and other support per audited financial statements			1	128,884,381.
a Net unrealized gains (losses) on investments		· · · ·				
b Donated services and use of facilities c Recoveries of prior year grants c C Recoveries of prior year grants c C Recoveries of prior year grants c C Other (Describe in Part XIII.) c Add lines 2a through 2d c 2d 1,127,254. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 376,499. b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c (This must equal Form 990, Part I, line 12) 5 142,838,481. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2			2a	-14,253,104.		
C Recoveries of prior year grants 2c 2d 1,127,254 d Other (Describe in Part XIII.) 2d 1,127,254 e Add lines 2a through 2d 3 142,010,231. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 376,499 b Other (Describe in Part XIII.) 4b 451,751 c Add lines 4a and 4b 4c 828,250. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 142,838,481. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. C Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 78,762,572. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 2b 2c 2c 2d 2d 2d 2d 2d 2d						
d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 5 Total expense. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 6 Total expenses and losses per audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 18.) 5 Total expenses. Add lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part X, line 4; Part X, line 2; Part XI, lines 2d and 4b. Also complete this part to provide any additional information.			2c			
e Add lines 2a through 2d . 2e -13,125,850. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b . 4a 376,499. b Other (Describe in Part XIII.) . 4b 451,751. c Add lines 4a and 4b . 4c 828,250. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . 5 142,838,481. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements . 1 78,762,572. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities . 2a	_	The servence of prior year granter I I I I I I I I I I I I I I I I I I I		1,127,254.		
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) C Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total expenses and losses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements C Other losses and use of facilities D Prior year adjustments C Other losses. C Other losses. C Other losses. C Other losses and use of facilities D Prior year adjustments C Other losses. C Other losses. C Other losses. C Other losses and lose of part XIII.) Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities D Prior year adjustments C Other losses. C O		Carlot (Beech Be With art 74min)			2e	-13,125,850.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b						
a Investment expenses not included on Form 990, Part VIII, line 7b						
b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) C Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) C Add lines 4a and 4b 6 142, 838, 481. Total expenses per Audited Financial Statements With Expenses per Return. C Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) For the first part VIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.			4a	376,499.		
c Add lines 4a and 4b		investment expenses het included en i ein eee, i art viii, inie 75 i i i i i i i				
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments C Other losses C Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) For tall expenses. Add lines 3 and 4c. (This must equal Form 990, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; Also complete this part to provide any additional information.		•			4c	828,250.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements						
Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	Part	XII Reconciliation of Expenses per Audited Financial Statements W	ith E	xpenses per Retu	ırn.	
Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	Total expenses and losses per audited financial statements			1	78,762,572.
a Donated services and use of facilities b Prior year adjustments c Other losses. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b f Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.	2	·				
b Prior year adjustments			2a			
c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.	_		2b			
d Other (Describe in Part XIII.)			2c			
e Add lines 2a through 2d	_		2d			
3 Subtract line 2e from line 1					2e	
Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b					3	78,762,572.
a Investment expenses not included on Form 990, Part VIII, line 7b						
b Other (Describe in Part XIII.)			4a	376 , 499.		
c Add lines 4a and 4b		·	4b	451,751.		
5 Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)		•			4c	828,250.
Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.					5	79,590,822.
	Provide 2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov				

Part XIII Supplemental Information (continued)

SCHEDULE D, PART I

AFHU IS PROVIDING ADDITIONAL DETAIL ON ITS DONOR ADVISED FUNDS SINCE THE IRS PROVIDED SCHEDULE DOES NOT ACCURATELY REFLECT THE TRANSACTIONS IN THE CURRENT YEAR (WHICH ARE REPORTED ON LINE 3).

BEGINNING YEAR BALANCE \$296,151

GIFTS TO:

AFHU (\$15,000)

JEWISH FEDERATION OF GREATER LOS-ANGELES (\$10,000)

HADASSAH SCHOOL OF NURSING (\$25,000)

AGGREGATED GRANTS REPORTED ON PART I, LINE 3 (\$50,000)

UNREALIZED GAINS/(LOSS) 0

INCOME AND DIVIDENDS \$2,303

TOTAL CHANGES (\$47,697)

END OF YEAR BALANCE \$248,454

ENDOWMENTS FUNDS

SCHEDULE D, PART V, LINE 4

THE AMERICAN FRIENDS OF HEBREW UNIVERSITY HOLDS AN ENDOWMENT FOR THE PURPOSE OF GENERATING INCOME THAT WILL ULTIMATELY BE USED TO SUPPORT THE HEBREW UNIVERSITY'S EDUCATIONAL MISSION.

INCOME TAXES

FORM 990, SCHEDULE D, PART X, LINE 2

THE ORGANIZATION FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR

UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX

Part XIII Supplemental Information (continued)

RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN BE RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS ONLY IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT THE REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVENUE CODE SECTION 501(C)(3), THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. THE ORGANIZATION HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. THE ORGANIZATION HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

CONSOLIDATED FINANCIAL STATEMENTS

SCHEDULE D, PART XI & XII

AMERICAN FRIENDS OF HEBREW UNIVERSITY RECEIVES CONSOLIDATED FINANCIAL STATEMENTS THAT INCLUDE THE ACTIVITIES OF A RELATED ORGANIZATION, AMERICAN FRIENDS OF HEBREW UNIVERSITY CHARITABLE COMMON FUND ("CCF"). CCF FILES ITS OWN STANDALONE FORM 990-PF AND, ACCORDINGLY, ITS ACTIVITIES ARE NOT INCLUDED IN THE SCHEDULE D RECONCILIATION. THE RECONCILIATIONS IN

Part XIII Supplemental Information (continued)

PART XI & XII RECONCILE BACK TO AFHU'S STANDALONE ACTIVITY IN THE AUDITED FINANCIAL STATEMENTS.

RECONCILIATION OF REVENUE

SCHEDULE D, PART XI LINE 2D, OTHER REVENUE ON BOOKS NOT ON RETURN:

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENT \$ 66,862

CHANGE IN ASSETS OF TRUSTS AND OTHER

SPLIT-INTEREST AGREEMENTS

1,059,400

NET ASSETS REDESIGNATION

992

TOTAL LINE 2D

\$1,127,254

SCHEDULE D, PART XI, LINE 4B, OTHER REVENUE ON RETURN NOT ON BOOKS:

EXPENSES RECLASSED TO OFFSET PART IX

\$ (451,751)

TOTAL LINE 4B

\$(451,751)

RECONCILIATION OF EXPENSES

SCHEDULE D, PART XII, LINE 4B, OTHER EXPENSES ON BOOKS NOT ON RETURN:

EXPENSES RECLASSED TO OFFSET PART IX

\$451,751

TOTAL LINE 4(B)

\$451,751

SCHEDULE F (Form 990)

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Name of the organization					Employer identifica	ition number
AMERICAN FRIENDS OF HEBR	EW UNIVERS	ITY, INC.			13-15689	23
General Information Form 990, Part IV, line 14		Outside the	United States. Comple	ete if the	organization a	nswered "Yes" or
1 For grantmakers. Does the o	rganization mai	ntain records	to substantiate the amou	int of its	grants and	
other assistance, the grantees						
award the grants or assistance?					L	X Yes No
For grantmakers. Describe in outside the United States.	Part V the org	anization's pro	ocedures for monitoring t	he use o	of its grants and	d other assistance
3 Activities per Region. (The follo	wing Part I, line	3 table can be	e duplicated if additional sp	ace is ne	eded.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If act a pro describ	tivity listed in (d) is ogram service, oe specific type of e(s) in the region	(f) Total expenditures for and investments in the region
(1) MIDDLE EAST AND NORTH AFRICA	0.	0.	GRANTMAKING			66,086,244.
(2) CENTRAL AMERICA/CARIBBEAN	0.	0.	INVESTMENTS			50,689,944.
(3) MIDDLE EAST AND NORTH AFRICA	0.	0.	INVESTMENTS			4,536,962.
(4)						
(5)						
(6)						
_(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a Subtotal						121,313,150.
b Total from continuation sheets to Part I						
c Totals (add lines 3a and 3b)						121,313,150.

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

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019

Page 2

Part II	Grants and Other Assis Part IV, line 15, for any r							red "Yes" on	Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			MIDDLE EAST/NORTH AFRICA	GENERAL	65,981,256.	WIRE			
(2)			MIDDLE EAST/NORTH AFRICA	GENERAL PURP	63,256.	WIRE			
(3)			MIDDLE EAST/NORTH AFRICA	RESEARCH IN	41,732.	WIRE			
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	er total number of recipient org he IRS, or for which the grante								3.
3 Ent	er total number of other organi.	zations or entities					<u> </u>	Schedule F	(Form 990) 2019

Page 3

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.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of	(d) Amount of cash grant	(e) Manner of	(f) Amount of	(g) Description	(h) Method of
		recipients	cash grant	cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
18)							

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 Page 4

Part	V 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	77	
	Corporation (see Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to 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,"		
J	the organization may be required to file Form 5471. Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	No
	Certain Foliagn Corporations (See Instructions for Form 5477)	163	NO
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see Instructions for Form 8621)	X Yes	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	X Yes	No
6	$ \ \text{Did the organization have any operations in or related to any boycotting countries during the tax year?} \textit{If} $		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

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).

ACTIVITIES OUTSIDE THE UNITED STATES

FORM 990, SCHEDULE F, PART I, LINE 2

THE AMERICAN FRIENDS OF THE HEBREW UNIVERSITY EMPLOYS THE SERVICES OF A CPA FIRM TO VERIFY THAT GRANTS TO THE HEBREW UNIVERSITY ARE SPENT FOR THE PURPOSES FOR WHICH THE DONOR INTENDED.

FORM 990, SCHEDULE F, PART IV

THE AMERICAN FRIENDS OF HEBREW UNIVERSITY (AFHU) INVESTS DIRECTLY IN VARIOUS ALTERNATIVE INVESTMENTS THAT MAY BE ORGANIZED AS EITHER FOREIGN CORPORATIONS OR FOREIGN PARTNERSHIPS; IT, LIKEWISE, INVESTS IN DOMESTIC LIMITED PARTNERSHIPS THAT MAY, IN TURN, INVEST IN FOREIGN CORPORATIONS OR PARTNERSHIPS. NEVERTHELESS, AFHU'S INVESTMENT ACTIVITIES MAY NOT REACH THE THRESHOLDS REQUIRED FOR THE FILING OF FORMS 926, 5471, 8621, OR 8865. TO THE EXTENT THAT AFHU IS REQUIRED TO COMPLETE ONE (OR MORE) OF THESE FOREIGN FORMS, IT IS FILED WITH AFHU'S FORM 990-T FILING.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Inspection

Name of the organization					Employer identification	n number
AMERICAN FRIENDS OF HEBREW U					13-1568923	
Form 990-EZ filers are not re				Yes" on Form 99	0, Part IV, line 1	7.
1 Indicate whether the organization rai				activities. Check a	Il that apply.	
a X Mail solicitations	е		citation of i	non-government g	rants	
b X Internet and email solicitations	f			government grants	;	
c X Phone solicitations	g	X Spe	cial fundra	ising events		
d X In-person solicitations						
 2a Did the organization have a written or key employees listed in Form 990 b If "Yes," list the 10 highest paid ind compensated at least \$5,000 by the), Part VII) or entity ividuals or entities	in connec	ction with p	orofessional fundrai	sing services?	X Yes No fundraiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1	PLANNED					
NEAL P. MYERBERG	GIVING		Х	1,779,000.	90,000.	1,689,000.
2	DIRECT MAIL			011 010	100 000	10 010
OBERLAND	SERVICES		X	211,812.	192,000.	19,812.
3						
4						
5						
6						
7						
8						
9						
10						
Total			•	1,990,812.	282,000.	1,708,812.
3 List all states in which the organiza registration or licensing.	ition is registered o	or license	d to solicit		•	
AL, AK, AR, CA, CO, CT, DC, FL, GA, H						
KS, KY, ME, MD, MA, MI, MN, MS, NH, N OK, OR, PA, RI, SC, TN, UT, VA, WA, W		о, Он,				
OR, OR, FA, RI, SC, IN, OI, VA, WA, W	V, WI,					

Pa		Fundraising Events. Complete more than \$15,000 of fundraise events with gross receipts greaters.	aising event contribut			
			(a) Event #1 PAL BEACH GALA	(b) Event #2 TORCH OF LEARN	(c) Other events	(d) Total events (add col. (a) through
4			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	270,006.	37,543.	19,700.	327,249.
מֿ		Less: Contributions	204,750.	37,543.	19,700.	261,993.
	3	Gross income (line 1 minus line 2)	65,256.		0.	65,256.
		1110 2)	3372331		•	33,233
	4	Cash prizes				
(n	5	Noncash prizes				
ense	6	Rent/facility costs	107,272.	19.	7,192.	114,483.
Direct Expenses	7	Food and beverages	4,437.	83.	6,116.	10,636.
Direc	8	Entertainment	94,503.	30,924.	9,393.	134,820.
	9	Other direct expenses	119,541.	6,518.	71,903.	197,962.
Pa	11		ne 10 from line 3, colu anization answered "	ımn (d)	<u> </u>	457,901. -392,645. reported more than
υ		\$15,000 on Form 990-EZ, lin		(b) Pull tabs/instant	(a) Other gening	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
<u>~</u>	1	Gross revenue				
nses	2	Cash prizes				
≅xper	3	Noncash prizes				
Direct Expe	4	Rent/facility costs				
_	5	Other direct expenses	V		N ov	
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)		
	8	Net gaming income summary. Su	ıbtract line 7 from line	1, column (d)	>	
9 a b		Enter the state(s) in which the organization licensed to con If "No," explain:	anization conducts ga duct gaming activities	in each of these state		Yes No
10 a		Were any of the organization's gaming	g licenses revoked, sus	pended, or terminated du	ring the tax year?	Yes No

	AMERICAN PRIEMDS OF HEBREW UNIVERSITI, INC.	15 15	00323	_ 2
	ule G (Form 990 or 990-EZ) 2019		1 1,4	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enti-			_
	formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:			
	Name ▶			
	Address ►			
15 a	Does the organization have a contract with a third party from whom the organization receives	gaming		_
	revenue?		Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the		
	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ►			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming pro-	oceeds to)	
-	retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt org			
	or spent in the organization's own exempt activities during the tax year > \$	a2a (1011)	•	
Part				

Schedule G (Form 990 or 990-EZ) 2019

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identificat	ion number
AMERICAN FRIENDS OF HEBREW UNIVER	SITY, INC	С.				13-156892	23
Part I General Information on Grants and	d Assistanc	e				•	
1 Does the organization maintain records to su	ıbstantiate th	e amount of the	e grants or assista	nce, the grantees	deligibility for the grant	s or assistance, and	
the selection criteria used to award the grants	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proceed	lures for mor	nitoring the use	of grant funds in the	e United States.			
Part IV, line 21, for any recipient the		•					es" on Form 990,
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BOSTON UNIVERSITY SCHOOL OF MEDICINE							STUDENT EXCHANGE PRO
715 ALBANY STREET BOSTON, MA 02118	94-2539545	501 (C) (3)	38,084.				PROGRAM
(2) THE JEWISH FEDERATION OF LOS ANGELES							
6505 WILSHIRE BLVD. LOS ANGELES, CA 90048	95-6111928	501 (C) (3)	10,000.				GENERAL PURPOSES
(3) HADASSAH MEDICAL RELIEF ASSOCIATION							
40 WALL STREET NEW YORK, NY 10005	13-6110872	501 (C) (3)	28,223.				MORTON AMSTERDAM CHA
(4) AMERICAN SOCIETY FOR TECHNION ISRAEL INSTIT							ALEXANDER & MAGARET
55 EAST 59TH STREET NEW YORK, NY 10022	13-0434195	501 (C) (3)	15,318.				SCHOLARSHIPS
(5) HADASSAH HWZOA							
100 JAMISON COURT LOS ANGELES, CA 90048		501 (C) (3)	25,000.				HADASSAH SCHOOL OF N
_(6)							
(7)							
(8)							
_(9)							
(10)							
(11)							
(12)	-						
2 Enter total number of section 501(c)(3) and	•	•					5.
3 Enter total number of other organizations list For Paperwork Reduction Act Notice, see the Instructi							nedule I (Form 990) (2019)

JSA

Schedule I (Form 990) (2019)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
2					
3					
4					
5					
6					
7					

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

GRANT MONITORING PROCEDURES

SCHEDULE I, PART I, LINE 2

GRANTS MADE WITHIN THE UNITED STATES ARE LIMITED TO 501(C)(3)

ORGANIZATIONS THAT ARE ACTIVE IN FULFILLING THE CHARITABLE PURPOSES OF

THE AMERICAN FRIENDS OF HEBREW UNIVERSITY. GRANTS ARE MADE TO SELECT

CHARITIES THAT UNDERTAKE PROGRAMMATIC ACTIVITIES SUPPORTING AFHU AND THUS

NO FURTHER MONITORING OF THE GRANTS IS REQUIRED AFTER ISSUANCE.

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC.

Employer identification number

13-1568923

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	X Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
	Districtionary sperialing account Transfer and Transfer a			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		x
2	explain	10		21
2				
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line		x	
	1a?	2	Λ	
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	٥		

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
BETH MCCOY	(i)	571 , 215.	65,000.	27,800.	37,800.	31,096.	732,911.	0.
1 ^{CHIEF} EXECUTIVE OFFICER	(ii)	0.	0.	0.				
ELISSA FISHMAN	(i)	294,463.	25 , 000.	0.	12,600.	27,932.	359 , 995.	0.
2 ^{CHIEF} FINANCIAL OFFICER	(ii)	0.	0.	0.				
MONICA LOEBL	(i)	300 , 207.	25 , 000.	0.	25,200.	12,159.	362,566.	0.
3NAT'L DIRECTOR OF DEVELOPMENT	(ii)	0.	0.	0.				
SUZANNE PONSOT	(i)	303 , 708.	25,000.	0.	12,600.	29,628.	370,936.	0.
4EXECUTIVE DIRECTOR - NY REG.	(ii)	0.	0.	0.				
SHERI KAUFER	(i)	259,193.	25,000.	0.	23,712.	23,778.	331,683.	0.
5 EXECUTIVE DIR WESTERN REGION	(ii)	0.	0.	0.				
EILEEN HUME	(i)	249,025.	25,000.	0.	11,668.	40,946.	326,639.	0.
6 ^{CHIEF MARKETING OFFICER}	(ii)	0.	0.	0.	00.010		000 015	
GLENNYS HUHN	(i)	222,082.	25,000.	0.	20,843.	5,290.	273,215.	0.
CHIEF HUMAN RESOURCES OFFICER	(ii)	0.	0.		10 710	22 425	0.60 1.55	
JUDITH SHENKMAN REXECUTIVE DIRMIDWEST REGION	(i)	200,994.	10,000.	0.	18,748.	38,435.	268,177.	0.
8EXECUTIVE DIRMIDWEST REGION	(ii)	0.	0.	0.				
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
42	(i)							
_13	(ii) (i)							
14	(ii)							
_14	(i)							
15	(ii)							
10	(i)							
16	(ii)							
10	("/						I	

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Part | Supplemental Information

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

FORM 990, SCHEDULE J, PART I, LINE 1

THE CHIEF EXECUTIVE OFFICER, BETH MCCOY, RECEIVED A TAX GROSS-UP IN CALENDAR YEAR 2019. THE AMOUNT IS INCLUDED ON HER FORM W-2 AND DISCLOSED ON THIS RETURN AS OTHER REPORTABLE COMPENSATION.

CHIEF EXECUTIVE OFFICER, BETH MCCOY, PARTICIPATES IN AFHU'S SECTION
457(F) PLAN. THERE WAS NO CONTRIBUTION INTO MS. MCCOY'S SECTION 457(F)
PLAN IN CALENDAR YEAR 2019

FORM 990, SCHEDULE J, PART I, LINE 7

SEVERAL INDIVIDUALS REPORTED ON THE ORGANIZATION'S FORM 990 IN PART VII

AND SCHEDULE J RECEIVED BONUSES IN CALENDAR YEAR 2019. ALL BONUS/SALARY

RECOMMENDATIONS FOR SENIOR STAFF MEMBERS ARE RECOMMENDED BY THE CHIEF

EXECUTIVE OFFICER TO THE COMPENSATION COMMITTEE. THE COMPENSATION

COMMITTEE IS COMPRISED OF THE PRESIDENT, TREASURER AND CHAIRMAN OF THE

BOARD. THE COMPENSATION COMMITTEE REVIEWS MATERIALS PROVIDED BY THE CHIEF

EXECUTIVE OFFICER AND MAKES A RECOMMENDATION TO THE EXECUTIVE COMMITTEE.

THE EXECUTIVE COMMITTEE IS COMPRISED OF THE ABOVE-MENTIONED 3 BOARD

MEMBERS AND AN ADDITIONAL 17 BOARD MEMBERS. THE EXECUTIVE COMMITTEE MAKES

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Part III Supplemental Information

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

THE ULTIMATE DECISION ABOUT ALL SENIOR STAFF SALARY/BONUS

INCREASES/ADJUSTMENTS. AS EVIDENCE OF THEIR DECISION AND APPROVAL, THE

PRESIDENT OF THE BOARD SIGNS AND DATES AN EXCEL SPREADSHEET WITH THE

FINAL APPROVED RECOMMENDATIONS, AND PROVIDES MINUTES OF THE MEETING.

SCHEDULE L

Transactions With Interested Persons

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► 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

Name of the organization

Employer identification number 13-1568923

AME	RICAN FRIENDS OF	F HEBREW (UNIVERSIT	ľΥ,	INC.				13-	1568	923			
Part								501(c)(29) organiz 25a or 25b, or Fori			art V,	line 4	0b.	
1	(a) Name of disqualified	norcon	(b) Relatio	(b) Relationship between disqualified person and					orintion	on of transaction				Corrected?
	(a) Name of disqualified	person			organiz	ation	(c) Des	Stiption	oi trans	action		Ye	s No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)				4:		!	1:4:		la a					
3	Enter the amount of tunder section 4958. Enter the amount of ta	ax, if any, on li	ne 2, above,	reiml							\$_ \$_			
Part		organization a	inswered "Ye	es" oı				ne 38a or Form 99	0, Part	IV, lir	ne 26;	or if th	ne	
(a)	(a) Name of interested person (b) Relationship with organization		(c) Purpose of Ioan (d) Loan to or from the organization?			(e) Origina principal am		(f) Balance due			(h) Approved by board or committee?		(i) W agreer	
				То	From				Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3) (4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
Total								\$						
Part	Grants or Assis Complete if the	tance Benefit organization a	ing Intereste Inswered "Ye	ed Pe	rsons. n Form	n 990, Part IV		7.						
(a)	Name of interested person		p between intere the organization		c) Amou	ınt of assistance	(d) Type of assistance		(e)	Purpo	se of as	sistance	•
_(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														

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

Schedule L (Form 990 or 990-EZ) 2019

(10)

Schedule L (Form 990 or 990-EZ) 2019 Page 2

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1) MICHAEL KURTZ	BOARD MEMBER	29,835.	INVESTMENT MANAGEMENT FEES		х
_(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART VI

AFHU HOLDS AN INVESTMENT IN UPPER LEFT WEALTH MANAGEMENT, WITH AN APPROXIMATE FMV OF \$11,477,000, WHICH IS UNDER THE CONTROL OF A FAMILY MEMBER OF BOARD MEMBER, MICHAEL KURTZ. AFHU PAID THE FIRM \$29,835 IN INVESTMENT MANAGEMENT FEES IN THE FISCAL YEAR ENDING SEPTEMBER 30, 2020.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC.

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

Employer identification number

13-1568923

Types of Property (c) (b) (d) (a) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 Art - Works of art Art - Historical treasures 2 3 Art - Fractional interests 4 Books and publications 5 Clothing and household 6 Cars and other vehicles 7 Boats and planes Intellectual property 44. 1,776,709. COST OR SALE PRICE 9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous Qualified conservation contribution - Historic 14 Qualified conservation contribution - Other Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts Scientific specimens 23 Archeological artifacts Other ▶(ATCH 1 1,540,500. 25 26 Other ►(Other ►(_ 27 28 Other ►(Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required X 30a **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard Х 31 contributions?..... 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions?..... **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2019

Part II Suppler

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

FORM 990, SCHEDULE M, LINE 32(A)

TO THE EXTENT THAT AFHU RECEIVES NONCASH CONTRIBUTIONS OF MARKETABLE

SECURITIES, THE ORGANIZATION'S INVESTMENT CUSTODIAN IS TASKED WITH

DISPOSING OF THOSE SECURITIES.

Schedule M (Form 990) (2019)

Page 2

Part II

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

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
STATE OF ISRAEL BONDS	Х	2.	20,500.	COST OR SALE PRICE
DENTAL CHAIRS	X	1.	1,520,000.	FAIR MARKET VALUE
TOTALS	_	3.	1,540,500.	

SCHEDULE O (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Inspection Employer identification number

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC.

13-1568923

GENERAL EXPLANATORY STATEMENT REGARDING THE COVID-19 IMPACT ON THE ORGANIZATION

THE COVID-19 PANDEMIC, WHOSE EFFECTS FIRST BECAME KNOWN IN JANUARY 2020, HAS CAUSED ECONOMIC INTERRUPTIONS THROUGH MANDATED AND VOLUNTARY CLOSINGS OF BUSINESSES AND ORGANIZATIONS THROUGHOUT THE UNITED STATES. THE EXTENT OF THE IMPACT OF COVID-19 ON THE ORGANIZATION'S OPERATIONAL AND FINANCIAL PERFORMANCE WILL DEPEND ON CERTAIN DEVELOPMENTS, INCLUDING THE DURATION AND SPREAD OF THE OUTBREAK AND ITS IMPACT ON THE ORGANIZATION'S DONORS, EMPLOYEES, AND VENDORS, ALL OF WHICH AT PRESENT CANNOT BE DETERMINED. ACCORDINGLY, THE EXTENT TO WHICH COVID-19 MAY IMPACT THE ORGANIZATION'S FINANCIAL POSITION AND CHANGES IN NET ASSETS AND CASH FLOWS IS UNCERTAIN AND THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS INCLUDE NO ADJUSTMENTS RELATING TO THE EFFECTS OF THIS PANDEMIC.

TO MITIGATE THE DEVASTATING ECONOMIC EFFECTS OF THE PANDEMIC, AFHU PARTICIPATED IN THE SMALL BUSINESS ADMINISTRATION'S PAYCHECK PROTECTION PROGRAM AND RECEIVED A FORGIVABLE LOAN IN THE AMOUNT OF \$1,035,000. PPP LOAN MATURES ON APRIL 18, 2022 AND BEARS AN INTEREST RATE OF 1% PER AFHU OBTAINED FULL FORGIVENESS FOR THE LOAN IN DECEMBER 2020 AS ANNUM. IT USED THE PROCEEDS FOR PERMISSIBLE PURPOSES, SUCH AS FOR PAYROLL AND OCCUPANCY COSTS. THE LOAN IS REPORTED AS A LOAN PAYABLE ON THE CURRENT YEAR FORM 990, BUT WILL BE RE-CLASSED TO A GOVERNMENT GRANT ON THE SUCCEEDING YEAR'S FORM 990.

Employer identification number 13-1568923

Page 2

FORM 990, PART VI, SECTION A, LINE 2

ROBERTA BOGEN, DIRECTOR AND STANLEY M. BOGEN, DIRECTOR HAVE A FAMILY RELATIONSHIP.

KEN STEIN, VICE PRESIDENT AND ERIC STEIN, PRESIDENT OF THE SAN FRANCISCO REGIONAL BOARD HAVE A FAMILY RELATIONSHIP.

990 REVIEW PROCESS

FORM 990, PART VI, LINE 11

THE ORGANIZATION'S FORM 990 WAS PREPARED BY A NATIONAL ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCE DEPARTMENT. IN APRIL OF 2021, THE ORGANIZATION'S OUTSIDE ACCOUNTING FIRM PRESENTED THE FORM 990 TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS TO ENABLE THEM TO FULFILL THEIR DUE DILIGENCE AND OVERSIGHT RESPONSIBILITIES. ONCE APPROVED FOR FILING BY THE AUDIT COMMITTEE, THE FORM 990 IS MADE AVAILABLE TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE.

CONFLICT OF INTEREST POLICY MONITORING AND ENFORCEMENT

FORM 990, PART VI, LINE 12

EACH OFFICER, DIRECTOR, TRUSTEE AND KEY EMPLOYEE OF THE ORGANIZATION IS
REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST THAT ARISE BY
VIRTUE OF THEIR EMPLOYMENT, BOARD SERVICE, OR POSITION WITH THE
ORGANIZATION. THE ORGANIZATION MONITORS COMPLIANCE WITH ITS CONFLICT OF
INTEREST POLICY THROUGH AN ANNUAL QUESTIONNAIRE/DISCLOSURE STATEMENT THAT
IS DISTRIBUTED TO THESE INDIVIDUALS. THE PRESIDENT HAS THE AUTHORITY TO

Employer identification number 13-1568923

MONITOR THE CONFLICTS OF INTEREST QUESTIONNAIRES AND REPORT THE FINDINGS
TO THE BOARD OF DIRECTORS. CONFLICTS, WHEN THEY ARISE, ARE INVESTIGATED
IMMEDIATELY.

PROCESS FOR DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15

ALL BONUS/SALARY RECOMMENDATIONS FOR THE CHIEF EXECUTIVE OFFICER ARE

DETERMINED BY THE COMPENSATION COMMITTEE WHICH IS COMPRISED OF THE

PRESIDENT, TREASURER AND CHAIRMAN OF THE BOARD. THE COMPENSATION

COMMITTEE THEN MAKES A RECOMMENDATION TO THE EXECUTIVE COMMITTEE FOR

APPROVAL. THE EXECUTIVE COMMITTEE IS COMPRISED OF THE ABOVE-MENTIONED 3

BOARD MEMBERS AND AN ADDITIONAL 17 BOARD MEMBERS. THE FINAL APPROVAL

RESTS WITH THE EXECUTIVE COMMITTEE. ALL BONUS/SALARY RECOMMENDATIONS FOR

ALL OTHER OFFICERS AND KEY EMPLOYEES ARE MADE BY THE CHIEF EXECUTIVE

OFFICER TO THE COMPENSATION COMMITTEE, WHO ULTIMATELY MAKES A

RECOMMENDATION TO THE EXECUTIVE COMMITTEE. THE FINAL APPROVAL RESTS WITH

THE EXECUTIVE COMMITTEE.

DISCLOSURE OF DOCUMENTS

FORM 990, PART VI, LINE 19

THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A COPY AT ITS PLACE OF BUSINESS. THE FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG AND ON THE ORGANIZATION'S WEBSITE, WWW.AFHU.ORG. THE ORGANIZATION'S FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY WILL BE MADE AVAILABLE UPON REQUEST. THE AUDITED FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON THE

Schedule O (Form 990 or 990-EZ) 2019

Name of the organization

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC.

Employer identification number

13-1568923

ORGANIZATION'S WEBSITE.

FORM 990, PART VII - BOARD RELATIONSHIPS

AFHU HOLDS MARKETABLE SECURITIES WITH AN APPROXIMATE VALUE OF \$2,196,000

IN A NON-POOLED ENDOWMENT FUND WHICH IS UNDER THE CONTROL OF THE DONOR

AND BOARD MEMBER STANLEY BOGEN.

AFHU DOES NOT PAY ANY INVESTMENT MANAGEMENT FEES TO MR. BOGEN'S

INVESTMENT FIRM; ACCORDINGLY THIS TRANSACTION DOES NOT NEED TO BE

DISCLOSED ON FORM 990, SCHEDULE L. IN THE INTERESTS OF FULL DISCLOSURE,

AFHU IS REPORTING THIS RELATIONSHIP ON ITS FORM 990.

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 9

CHANGES IN VALUE OF SPLIT-INTEREST AGREEMENTS \$ 66,862

CHANGES IN ASSETS OF TRUSTS AND OTHER SPLIT-INTEREST

AGREEMENTS HELD BY OTHERS 1,059,400

NET ASSETS REDESIGNATION 992

ROUNDING (428)

TOTAL \$1,126,826

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AMERICAN FRIENDS OF THE HEBREW UNIVERSITY (AFHU) IS A NATIONAL,

NOT-FOR-PROFIT ORGANIZATION IN SUPPORT OF THE HEBREW UNIVERSITY OF

JERUSALEM, ISRAEL'S FOREMOST CENTER OF HIGHER EDUCATION AND RESEARCH.

Schedule O (Form 990 or 990-EZ) 2019

Name of the organization

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC.

Employer identification number 13-1568923

Page 2

ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

FORGING A MEANINGFUL PARTNERSHIP BETWEEN AMERICA AND THE PEOPLE OF ISRAEL, AFHU HELPS TO ENSURE THE NATION'S WELL BEING BY NURTURING ISRAEL'S GREATEST ASSET: THE INTELLECTUAL STRENGTH OF ITS PEOPLE. AFHU'S CULTURAL AND EDUCATIONAL PROGRAMS ATTRACT PEOPLE FROM ALL WALKS OF LIFE, INCLUDING THE HEBREW UNIVERSITY AND ROTHBERG INTERNATIONAL SCHOOL ALUMNI, AMERICAN SCHOLARS AND SCIENTISTS, AND THE GENERAL U.S. PUBLIC. THESE PROGRAMS, AS WELL AS AFHU MISSIONS TO ISRAEL AND THE HEBREW UNIVERSITY, PROMOTE GREATER UNDERSTANDING OF THE UNIVERSITY'S CONTRIBUTIONS IN FIELDS RANGING FROM TECHNOLOGY, MEDICINE AND LAW TO AGRICULTURE, PUBLIC POLICY AND JEWISH STUDIES. FOUNDED BY THE AMERICAN PHILANTHROPIST, FELIX M. WARBURG IN 1925, AFHU HAS BEEN A CENTRAL FORCE IN HEBREW UNIVERSITY'S RISE TO INTERNATIONAL PROMINENCE.

TODAY, AFHU IS PART OF AN INTERNATIONAL SOCIETY OF FRIENDS

ORGANIZATIONS SPANNING MORE THAN 25 COUNTRIES. THE SUPPORT OF DONORS

ENABLES AMERICAN FRIENDS OF THE HEBREW UNIVERSITY TO PROVIDE FUNDING

TO HEBREW UNIVERSITY TO RECRUIT AND RETAIN OUTSTANDING FACULTY, BUILD

TEACHING AND RESEARCH FACILITIES, PROVIDE STUDENT SCHOLARSHIPS,

ADVANCE RESEARCH AND FURTHER REGIONAL AND INTERNATIONAL PEACE AND

PLURALISM.

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,

DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI,

MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

Schedule O (Form 990 or 990-EZ) 2019

Schedule O (Form 990 or 990-EZ) 2019 Page 2

Name of the organization Employer identification number AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC. 13-1568923 ATTACHMENT 2 (CONT'D)

FORM 990, PART VI, LINE 17 - STATES

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 3

990, PART VII-	COMPENSATION	OF	$_{ m THE}$	FIVE	HIGHEST	PAID	IND.	CONTRACTORS	
									=

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
OBERLAND, INC. 254 CANAL STREET, SUITE 5000 NEW YORK, NY 10013	MARKETING & ADVERT.	886,533.
ELECTRIC SYMPHONY MEDIA PO BOX 21940 NEW YORK, NY 10087	DIGITAL MARKETING	292,697.
WB WOOD NY LLC 225 PARK AVE SOUTH SUITE 201 NEW YORK, NY 10003	COMMERCIAL FURNITURE	283,267.
SECURITY CAPITAL RESEARCH & MGMT INC CHASE TOWER, 10 SOUTH DEARBON STREET CHICAGO, IL 60603	INVESTMENT MGMT	240,873.
ONLINE COMPUTERS AND COMMUNICATIONS, LLC P.O. BOX 428 FLORHAM PARK, NJ 07932	IT CONSULTING	229,428.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047
2019
Open to Public Inspection

AMERICAN FRIENDS OF HEBREW UNIVERSITY, INC.

Employer identification number 13-1568923

Parti	identification of Disregarded Entitles. Complete if the organization	answered res on	Form 990, Farti	v, ilile 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

(d) Section 512(b)(13) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling controlled or foreign country) (if section 501(c)(3)) entity entity? Yes No (1) AFHU CHARITABLE COMMON FUND 13-3525587 ONE BATTERY PARK PLAZA NEW YORK, NY 10004 DONOR ADVISED NY 501 (C) (3) PRIVATE FDN AFHU Х (2) HEBREW UNIVERSITY OF JERUSALEM 23-7285905 MT SCOPUS CAMPUS JERUSALEM, IS 91905 EDUCATION IS 501 (C) (3) SCHOOL N/A Х (3) (4) (5)

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had

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

Schedule R (Form 990) 2019

JSA

(6)

(7)

Part II

one or more related tax-exempt organizations during the tax year.

Schedule R (Form 990) 2019

	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34,
Part III	head use it had one or more related examinations treated as a partnership during the tay year
	because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h Dispropo allocati	ortionate	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	(k) Percentage ownership
		oouy)		,			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(b) Primary activity	-		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
							Yes No
INVESTMENT		AFHU				100.0000	x
INVESTMENT		AFHU				100.0000	x
7							
	Primary activity INVESTMENT	Primary activity Legal domicile (state or foreign country) INVESTMENT	Primary activity Legal domicile (state or foreign country) INVESTMENT AFHU Direct controlling entity AFHU	Primary activity Legal domicile (state or foreign country) Direct controlling entity (C corp, S corp, or trust) INVESTMENT AFHU	Primary activity Legal domicile (state or foreign country) Direct controlling entity (C corp, S corp, or trust) INVESTMENT AFHU Direct controlling entity (C corp, S corp, or trust) AFHU Share of total income	INVESTMENT AFHU	Primary activity Legal domicile (state or foreign country) Direct controlling entity (C corp, S corp, or trust) INVESTMENT AFHU Direct controlling entity (C corp, S corp, or trust) Type of entity (C corp, S corp, or trust) Share of total income end-of-year assets Ownership 100.0000

Schedule R (Form 990) 2019

Page 3

Yes No

Part V	Transactions With Related Org	ganizations. Complete if the	organization answered "Y	es" on Form 990,	Part IV, line 34, 35b, or 36.
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1	During the tax year, did the organization engage in any of the following transactions with one or more rel	lated organizations lis	ted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		X
	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d		Х
					1e		X
е	Loans or loan guarantees by related organization(s)				10		Ē
					1f		Х
f	Dividends from related organization(s)						X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		_X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11	Х	
m	Performance of services or membership or fundraising solicitations by related organization(s).				1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
	Sharing of paid employees with related organization(s)				10	Х	
	channy or para employees marrolated enganization(e)						
n	Reimbursement paid to related organization(s) for expenses				1р	Х	
	Reimbursement paid by related organization(s) for expenses				1q		X
ч	Reinibulsement paid by related organization(s) for expenses				19		
_	Other transfer of each an annuality to related annualization(s)				1r		х
r	Other transfer of cash or property from related organization(s)				1s		X
	Other transfer of cash or property from related organization(s). If the answer to any of the above is "Yes," see the instructions for information on who must complete this	a lina including cova	rad relationships and transa	otion thro	_		
	in the answer to any of the above is Yes, see the instructions for information on who must complete this	· · ·		cuon inre			
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method	(d) of deter	mining	ı
		type (a-s)		amou	nt invol	ved	
(1)							
(2)							
(3)							
							_
(4)							
(5)							
							_
(6)							
			Sch	edule R (F	orm 9	90) 2	019
JSA			•••	(.		, -	-

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Schedule R (Form 990) 2019

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

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

(a) Name, address, and EIN of entity	Primary activity Co Legal domicile (state or foreign country)		(d) Predominant income (related, unrelated, excluded from tax under sections 512-514) (e) Are all partners section 501(c)(3) organizations? Yes No			(f) Share of total income	(f) (g) Share of total income end-of-year assets		h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	j) eral or aging ner?	(k) Percentage ownership	
			sections 512-514)	Yes	No			Yes	No	(1 01111 1000)	Yes	No		
(1)														
(2)														
(3)														
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(5)														
<u>(6)</u>														
(7)														
(8)														
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(10)														
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(13)														
(14)														
(15)														
(16)														
													m 990) 2019	

Schedule R (Form 990) 2019

Schedule R (Form 990) 2019 Page 5

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.