PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 01-91-85

Department of the Treasury

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.

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

Open to Public

OMB No. 1545-0047

2021 A For the 2020 calendar year, or tax year beginning OCT 1, 2020 and ending SEP Check if applicable: C Name of organization D Employer identification number AMERICANS FOR BEN-GURION Address change UNIVERSITY, INC. X Name change A4BGU 23-7270753 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 1001 AVENUE OF THE AMERICAS 19TH FL 212-687-7721 293,754,938. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return NEW YORK, NY 10018 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: DOUG SESERMAN Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.AMERICANSFORBGU.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1973 M State of legal domicile: NY ☐ Trust Part I Summary Briefly describe the organization's mission or most significant activities: AMERICANS FOR BEN-GURION **Activities & Governance** UNIVERSITY OR "A4BGU" PLAYS A VITAL ROLE IN CREATING A WORLD CLASS if the organization discontinued its operations or disposed of more than 25% of its net assets. 81 3 Number of voting members of the governing body (Part VI, line 1a) 81 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 82 6 -24,145. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Current Year Prior Year** 24,184,963. 24,847,842. Contributions and grants (Part VIII, line 1h) 8 0. Program service revenue (Part VIII, line 2g) 11,627,375. 81,043,129. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -163,247. -137,931. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 36,311,970. 105,090,161. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 43,634,406. 41,698,693. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 6,529,854. 7,064,045. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 30,000. 16a Professional fundraising fees (Part IX, column (A), line 11e) 30,000. **b** Total fundraising expenses (Part IX, column (D), line 25) 5,417,733. 5,560,869. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 54,353,607. 55,611,993. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -19,300,023. 50,736,554. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 756,412,362. 873,598,749 Total assets (Part X, line 16) 40,648,470. 37,408,568. 21 Total liabilities (Part X, line 26) 三年 715,763,892. 836,190,181 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign DOUG SESERMAN, CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature LYNNE JOHNSON P00757336 Paid self-employed Firm's EIN ▶ 42-0714325 Firm's name RSM US LLP Preparer Firm's address 4 TIMES SQUARE Use Only NEW YORK, NY 10036 Phone no. 212-372-1000 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

Form **990** (2020)

UNIVERSITY. INC. Page **2** Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: A4BGU ELEVATES AWARENESS, STRENGTHENS DONOR BONDS, AND RAISES FUNDS FOR THE UNIVERSITY AND THE NEGEV ACROSS THE UNITED STATES. WE SHOWCASE BGU'S ACADEMIC EXCELLENCE AND GROUNDBREAKING RESEARCH TO INDIVIDUALS, FOUNDATIONS, ORGANIZATIONS, AND THE MEDIA. Did the organization undertake any significant program services during the year which were not listed on the X Yes No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? 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 by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 41,698,693.) (Revenue \$ **44**, **436**, **182**. including grants of \$) (Expenses \$ 4a BEN-GURION UNIVERSITY (BGU) SUPPORT: A4BGU RAISES FUNDS WITHIN THE U.S. FOR BEN-GURION UNIVERSITY. SUPPORT INCLUDES, BUT IS NOT LIMITED TO, GRANTS FOR ONGOING OPERATIONS (E.G. SCHOLARSHIPS/FELLOWSHIPS, STUDENT ACTVITIES), ACADEMIC RESEARCH (E.G. WATER/ENVIRONMENT, CYBER SECURITY, ROBOTICS/ARTIFICIAL INTELLIGENCE, MEDICAL BREAKTHROUGHS), FACULTY RECRUITMENT, CAPITAL PROJECTS (E.G. DORMITORIES, RESEARCH LABS, CLASSROOM BUILDINGS, CONFERENCE FACILITIES), COMMUNITY OUTREACH ACTIVITIES TO SUPPORT THE DEVELOPMENT OF ISRAEL'S NEGEV REGION (E.G. VOLUNTEER AND SOCIAL ACTION TO UNDER-RESOURCED COMMUNITIES AND INDIVIDUALS, BEDOUIN SUPPORT, YOUTH CLUBS, MENTORING/TUTORING, UNIVERSITY PREP PROGRAMS, ETC.), AND EDUCATIONAL ACTIVITIES IN THE U.S. 1,035,248. including grants of \$ 4h (Code:) (Expenses \$) (Revenue \$ RAISING AWARENESS & EDUCATION PROGRAM: A4BGU RAISES AWARENESS IN THE U.S. TO POTENTIAL DONORS ABOUT BGU AND THE NEGEV REGION IN GENERAL. A4BGU ALSO EDUCATES CURRENT AND POTENTIAL DONORS ON VARIOUS RESEARCH AND COMMUNITY-BASED INITIATIVES CONDUCTED BY THE UNIVERSITY, AS WELL AS THE NEGEV REGION IN GENERAL. A4BGU SHOWCASES BGU'S ACADEMIC EXCELLENCE AND GROUNDBREAKING RESEARCH TO INDIVIDUALS, FOUNDATIONS, ORGANIZATIONS, AND THE MEDIA THROUGH VARIOUS ACTIVITIES, INCLUDING A SERIES OF EDUCATIONAL PROGRAMS, EVENTS, AND INFORMATIVE DIGITAL AND PRINT COMMUNICATIONS FEATURING BGU'S WORLD-RENOWNED RESEARCH AND ACADEMIC **EXCELLENCE**. 767,199. including grants of \$) (Expenses \$) (Revenue \$ THE MEDICAL SCHOOL FOR INTERNATIONAL HEALTH (MSIH) PROGRAM: MSIH AT BGU IS A UNIQUE MEDICAL SCHOOL THAT INCORPORATES GLOBAL HEALTH COMPONENTS INTO ALL FOUR YEARS OF THE CORE M.D. CURRICULUM. AS A SMALL AND PRESTIGIOUS MEDICAL SCHOOL, MSIH OFFERS AN M.D. PROGRAM THAT PREPARES STUDENTS FOR A CAREER GOING FAR BEYOND THE HOSPITAL OR PRIVATE CLINIC. STUDENTS GAIN THE TRAINING NECESSARY TO MAKE A REAL IMPACT BY PRACTICING MEDICINE WHILE MEETING THE CHALLENGES OF GLOBAL HEALTH. A4BGU MARKETS, RECRUITS, AND INTERVIEWS STUDENTS IN NORTH AMERICA FOR MSIH BY PARTICIPATING IN CONFERENCES, VISITING UNIVERSITIES, AND PRODUCING VIRTUAL AND IN-PERSON EVENTS. Other program services (Describe on Schedule O.) including grants of \$) (Revenue \$ 46,238,629. Total program service expenses

AMERICANS FOR BEN-GURION

Form 990 (2020) UNIVERSITY, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	_
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		3,7
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		, v
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			 ₩
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_	v	
_	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?			_v
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
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,	ـ د د ا	Х	
	Part VI	11a	Λ	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		х	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Λ	
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		X
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f		116		
•	the organization's separate of 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	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	٠		
124	Schedule D, Parts XI and XII	12a		x
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
		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	L
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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
20a	•	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

			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	X	—
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			3,7
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			177
	"Yes," complete Schedule L, Part IV	28c	v	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		v	
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	\vdash
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	0.4	х	1
05 -	Part V, line 1	34		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	\vdash
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	254		X
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37		27		x
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		
30		38	Х	
Par	Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance	30	41	
	Check if Schedule O contains a response or note to any line in this Part V			
	Shook is contidued to contain the a recoposition of flotte to any line in this that y		Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		169	140
b	Enter the number reported in Box 3 of Form 1090. Enter 40- in not applicable 1a 50 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C		1c	Х	
	(gambling) winnings to prize winners?	10		

23-7270753 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 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)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с **d** If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 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 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 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.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 Х Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? 15

16

Х

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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

Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Did the organization checking bedy? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Each committee with authority to act on behalf of the governing body? Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	2 3 4 5 6 7a 7b	X	X X X
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 0. b Enter the number of voting members included on line 1a, above, who are independent 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? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 5 Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	2 3 4 5 6 7a	X	X
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 0. b Enter the number of voting members included on line 1a, above, who are independent 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? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 5 Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	3 4 5 6 7a 7b		X
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b Enter the number of voting members included on line 1a, above, who are independent	3 4 5 6 7a 7b		X
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Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	3 4 5 6 7a 7b		X
of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	4 5 6 7a 7b	X	X
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Did the organization for the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	4 5 6 7a 7b	X	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a The governing body? 9 b Each committee with authority to act on behalf of the governing body? 9 ls there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	5 6 7a 7b		Х
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a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	8a		
b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates?	oa	х	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates?	Oh	X	
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Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates?	9		x
10a Did the organization have local chapters, branches, or affiliates?	9		
		Yes	Na
	10a	X	No
	IUa		
	10b		x
		Х	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 Id	-22	
	12a	х	
	12b	X	
	120		
	12c	х	
	13	X	
	14	X	
1 /	14		
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1
persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		x	
a The organization's CEO, Executive Director, or top management official	15a	X	
a The organization's CEO, Executive Director, or top management official 1 b Other officers or key employees of the organization 1		X X	
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15a	_	
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	15a 15b	_	y
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	15a	_	Х
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 11 b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	15a 15b	_	X
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	15a 15b	_	X
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a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 10 Section C. Disclosure 11 List the states with which a copy of this Form 990 is required to be filed ▶AK, AL, AR, CA, CO, CT, DC, FL, GA, H 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s or	15a 15b 16a 16b	X IL,	, KS
a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 11 Section C. Disclosure 12 List the states with which a copy of this Form 990 is required to be filed ▶AK, AL, AR, CA, CO, CT, DC, FL, GA, H 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s or for public inspection. Indicate how you made these available. Check all that apply.	15a 15b 16a 16b	X IL,	, KS
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Form 990 (2020) UNIVERSITY, INC. 23-' Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

X

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.

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

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

Check this box if neither the organization n	(B)	orga	nıza		<u>con</u> C)	ipen	ISale	(D)	(E)	(F)
(A) Name and title	Average			Pos	ition			Reportable	(c) Reportable	(F) Estimated
Name and title	hours per					than o		compensation	compensation	amount of
	week					r/trust		from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dire	a			ted		organization	(W-2/1099-MISC)	from the
	related	stee	truste		ao	pensa		(W-2/1099-MISC)		organization
	organizations	nal tru	io nal 1		ploye	t com ee				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) DOUGLAS SESERMAN	40.00		_							
CHIEF EXECUTIVE OFFICER				Х				523,957.	0.	182,800.
(2) PHILIP S. GOMPERTS	40.00									
REGIONAL DIRECTOR (THRU 12/31/2020)						X		323,022.	0.	33,529.
(3) KEVIN LEOPOLD	40.00									
PHILANTHROPIC RELATIONSHIP OFFICER						Х		251,248.	0.	68,836.
(4) KEREN WARANCH	40.00									
CHIEF DEVELOPMENT OFFICER						X		217,860.	0.	60,307.
(5) ANDREW HOFFER	40.00									
PHILANTHROPIC RELATIONSHIP OFFICER						X		195,320.	0.	57,379.
(6) TIMOTHY GREENE	40.00								_	
CHIEF FINANCIAL OFFICER				Х				207,879.	0.	28,479.
(7) CLAIRE WINIK	40.00	-								
PHILANTHROPIC RELATIONSHIP OFFICER	1 00					Х		177,825.	0.	43,531.
(8) ZVI ALON	1.00	ļ							•	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(9) TERRI ALPERT	1.00	ļ							•	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(10) NINA APPEL	1.00	ļ							•	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(11) JOSHUA ARNOW	1.00								•	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(12) KEN BLOOM	1.00	.,							0	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(13) DAVID BRESLAUER	1.00	. ,							0	0
BOARD MEMBER	1 00	X						0.	0.	0.
(14) JAMES BRESLAUER	1.00	. ,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(15) SYLVIA BRODSKY BOARD MEMBER	1.00	Х						0.	0.	0.
(16) RIVA COLLINS	1.00	Λ	\vdash					0.	0.	U •
BOARD MEMBER	1.00	Х						0.	0.	0.
(17) ROBERT COLTON	1.00	^	\vdash					0.	0.	<u></u>
BOARD MEMBER	1.00	Х						0.	0.	0.
	1	21	L	<u> </u>			<u> </u>		0.	5 QQQ (2222)

Form 990 (2020)

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hi	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(do		Posi		າ than ເ	one	Reportable	Reportable	.	Es	timate	∌d
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensatio		an	nount	of
	week		Cer ar	ia a a	recic	or/trus	iee)	from	from related			other	
	(list any hours for	director						the	organization			pensa	
	related	ord	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)		om th anizat	
	organizations	ruste	l trus		99	npen		(***2/1099*****130)			_	arıızar d relat	
	below	Individual trustee or	Institutional trustee	_	nploy	st col	in 100					anizati	
	line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Former				Ū		
(18) NEIL DAVIDOWITZ	1.00												
BOARD MEMBER		Х				_		0.		0.			0.
(19) MARCI DOLLINGER	1.00												_
BOARD MEMBER		Х				_		0.		0.			0.
(20) LISA FIELD	1.00												_
BOARD MEMBER	1 00	Х				_		0.		0.			0.
(21) STEVEN FINKELMAN	1.00	٦,											^
BOARD MEMBER (22) ESTHER FOER	1.00	Х						0.		0.			0.
BOARD MEMBER	1.00	Х						0.		0.			0.
(23) DEBORAH FOX	1.00					\vdash		•		"			
BOARD MEMBER		х						0.		0.			0.
(24) RUSSELL FRANK	1.00												
BOARD MEMBER		Х						0.		0.			0.
(25) RICHARD FREEDMAN	1.00												
BOARD MEMBER		Х						0.		0.			0.
(26) DODI FROMSON	1.00												_
BOARD MEMBER		X						0.		0.	4.5	4 0	0.
1b Subtotal								1,897,111.		0.	47	4,8	
c Total from continuation sheets to Part VI								1,897,111.		0.	47	4 0	0.
d Total (add lines 1b and 1c)							<u> </u>	· · · · · · · · · · · · · · · · · · ·			4/	4,8	<u>5 T •</u>
2 Total number of individuals (including but n	iot limited to th	ose	liste	a ac	ove	e) wn	o re	eceived more than \$100,	UUU of reportable	9			16
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, trusto	ee. k	ev e	empl	ove	e. or	hia	hest compensated emp	lovee on	ſ			
line 1a? If "Yes," complete Schedule J for s										ı	3		х
4 For any individual listed on line 1a, is the su										····			
and related organizations greater than \$150										[4	Х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	plete Schedule	e J f	or su	ıch r	oers	on					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	•	•								oensat	ion fro	om	
the organization. Report compensation for	tne calendar ye	ear e	endir	ng w	ith c	or wi	thin T		ear.			••	
(A) Name and business	address							(B) Description of s	ervices	C	(C ompe		n

(A) Name and business address	(B) Description of services	(C) Compensation
A.B. DATA, LTD P.O. BOX 170062, MILWAUKEE, WI 53217	DIRECT MAIL	232,170.
RSM US LLP, 4 TIMES SQUARE, 151 W 42ND ST 19TH FL, NEW YORK, NY 10036	ACCOUNTING/TAX	135,900.
PERLMAN & PERLMAN, LLP 521 FIFTH AVE 30TH FL, NEW YORK, NY 10175	LEGAL SERVICES	125,567.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	

Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, aı	nd H	ligh	est (Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	J.				loyee		the organization	organizations	compensation
	(list any hours for	or director				demp		(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	3e or (stee			sate		(***27 1099-181130)		and related
	organizations	truste	al tru		yee	om per				organizations
	below	Individual trustee	Institutional trustee	-e	Key employee	Highest compensated employee	ıer			· ·
	line)	Indi	Insti	Officer	Key	High	Former			
(27) LIS GAINES	1.00									
BOARD MEMBER		Х						0.	0.	0.
(28) STANLEY GINSBURG	1.00									
BOARD MEMBER		Х						0.	0.	0.
(29) MAX GITTER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(30) LLOYD GOLDMAN	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(31) ALEXANDER GOREN	1.00									
BOARD MEMBER (DEC. 2/23/21)		Х						0.	0.	0.
(32) CRAIG GRANOWITZ	1.00									
BOARD MEMBER	1	Х						0.	0.	0.
(33) ELIZABETH GRZEBINSKI	1.00	l								•
BOARD MEMBER	1 00	Х						0.	0.	0.
(34) JANE GURAL-SENDERS	1.00	.,								0
BOARD MEMBER	1 00	Х						0.	0.	0.
(35) WILLIAM HANDY	1.00	37							0	•
O36) CINDY INGERMAN BALICK	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(37) MARVIN ISRAELOW	1.00	Δ						0.	0.	· ·
BOARD MEMBER	1.00	Х						0.	0.	0.
(38) EDWARD KAPLAN	1.00	Λ						0.	0.	<u>0 •</u> _
BOARD MEMBER	1.00	Х						0.	0.	0.
(39) CONNIE KATZ	1.00	25						•	.	<u></u>
BOARD MEMBER	1.00	Х						0.	0.	0.
(40) BARRY KAYNE	1.00							•	•	
BOARD MEMBER		х						0.	0.	0.
(41) TARA KELLEHER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(42) CAROL KIMMEL	1.00								-	
BOARD MEMBER		Х						0.	0.	0.
(43) DOUGLAS KRUPP	1.00									
BOARD MEMBER		Х						0.	0.	0.
(44) JEFF KUPFER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(45) MARIBETH LERNER	1.00									_
BOARD MEMBER		Х	L	L		L	L	0.	0.	0.
(46) JAN ABBY LIFF	1.00									
BOARD MEMBER		Х						0.	0.	0.
Total to Part VII, Section A, line 1c		<u></u>	<u></u> .	<u></u>	<u></u>	<u></u>				

Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee			lighe	est (es (continued)	
(A)	(B)			(C	C)			(D)	(E)	(F)
Name and title	Average hours	(c	heck		ition that		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) JILL MAX BOARD MEMBER	1.00	Х						0.	0.	0.
(48) HOLLY NELSON	1.00	22						0.	0.	0
BOARD MEMBER	1.00	Х						0.	0.	0 .
(49) ALAN NEWMAN	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0 .
(50) JEFF POLAK	1.00	Λ						0.	0.	0 .
BOARD MEMBER	1.00	Х						0.	0.	0 .
(51) HUNTER REISNER	1.00									0.
BOARD MEMBER	1.00	Х						0.	0.	0 .
(52) BATHSHEVA RIFKIN	1.00							•	•	
BOARD MEMBER	1100	х						0.	0.	0.
(53) STEVE ROGERS	1.00								•	
BOARD MEMBER		Х						0.	0.	0.
(54) JOSEPH ROSE	1.00							-	-	-
BOARD MEMBER		Х						0.	0.	0.
(55) CAROL ROTHSCHILD	1.00									
BOARD MEMBER		Х						0.	0.	0.
(56) CAROL SAAL	1.00									
BOARD MEMBER		Х						0.	0.	0
(57) JONATHAN SACK	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(58) SHERRIE SAVETT	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(59) JULIE SAVITCH	1.00								_	_
BOARD MEMBER		Х						0.	0.	0 .
(60) MAX SCHECHNER	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0 .
(61) PETER SCHECHTER	1.00	.,							_	0
BOARD MEMBER	1 00	Х						0.	0.	0 .
(62) ERNEST SCHELLER	1.00	.							_	^
BOARD MEMBER	1.00	Х						0.	0.	0.
(63) LISA SCHELLER	1.00	х						0.	0.	^
BOARD MEMBER (64) JOEL SHALOWITZ	1.00	^						"	U •	0.
BOARD MEMBER	1.00	Х						0.	0.	0 .
(65) JESSICA SILLINS	1.00	^						0.	<u>U•</u>	0.
BOARD MEMBER	1.00	Х						0.	0.	0
(66) CRAIG SIMON	1.00									
, ,	1.00	Х	I					0.	0.	0 .

Part VII Section A. Officers, Directors, Tr (A)	(B)		,	((J.		(D)	(E)	(F)
Name and title	Average				رر ition			Reportable	Reportable	(F) Estimated
Name and the	hours	(c	heck				lv)	compensation	compensation	amount of
	per	(-						from	from related	other
	week					yee		the	organizations	compensation
	(list any	or director				emplc		organization	(W-2/1099-MISC)	from the
	hours for		ee			sated		(W-2/1099-MISC)		organization
	related organizations	ruste	ıl trus		/ee	m pen				and related organizations
	below	Individual trustee	Institutional trustee	J.	Key employee	Highest compensated employee	-e			organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			
(67) ERNEST SIMON	1.00									
BOARD MEMBER		Х						0.	0.	0
(68) DANNA SLUSKY	1.00									
BOARD MEMBER		Х						0.	0.	0
(69) KATHLEEN SPITZER	1.00									
BOARD MEMBER		Х						0.	0.	0
(70) ILANA SUBAR	1.00									
BOARD MEMBER		Х				L		0.	0.	0
(71) AMY TOLTZ-MILLER	1.00									
BOARD MEMBER		Х						0.	0.	0
(72) ROBIN TOUBIN STEIN	1.00									
BOARD MEMBER		Х						0.	0.	0
(73) HAREL TURKEL	1.00									
BOARD MEMBER		Х						0.	0.	0
(74) JEFF ULLMAN	1.00									
BOARD MEMBER		Х						0.	0.	0
(75) ARIELA WAGNER	1.00									
BOARD MEMBER		Х						0.	0.	0
(76) IRA WAGNER	1.00	1								_
BOARD MEMBER		Х						0.	0.	0
(77) DAVID WAGONFELD	1.00									_
BOARD MEMBER		Х						0.	0.	0
(78) MARTIN WEINBERG	1.00	ļ								
BOARD MEMBER	1 00	Х						0.	0.	0
(79) LEWIS WINARSKY	1.00								_	
BOARD MEMBER	1 00	Х						0.	0.	0
(80) TONI YOUNG	1.00	٠,,							_	0
BOARD MEMBER	1 00	Х						0.	0.	0
(81) MICHAEL ZEIGER	1.00	.							_	^
BOARD MEMBER	1 00	Х	\vdash					0.	0.	0
(82) ROY ZUCKERBERG BOARD MEMBER	1.00	х							_	_
(83) GARY DEBODE	3.00	^	\vdash					0.	0.	0
PRESIDENT	3.00	Х		х				0.	0.	0
(84) JACOB DAYAN	3.00	^		Δ.				0.	U •	0
VICE PRESIDENT	3.00	Х		х				0.	0.	0
(85) ELLEN MARCUS	3.00	^	\vdash	27				0.	· ·	0
VICE PRESIDENT	3.00	Х		Х				0.	0.	0
(86) JOANNE MOORE	3.00	25	\vdash	22					· · · ·	0
VICE PRESIDENT	J.00	Х		Х				0.	0.	0

Form 990 ONIVERSI									25-121	0733
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				, ition			Reportable	Reportable	Estimated
	hours	(cl			that		lv)	compensation	compensation	amount of
	per	(0.	1001		I I	I	· <i>y,</i>	from	from related	other
	week					e e		the	organizations	compensation
	(list any	.0.				Highest compensated employee		organization	(W-2/1099-MISC)	from the
	hours for	Individual trustee or director				l em		(W-2/1099-MISC)	(***2/1099*181130)	organization
	related	9 Or C	ee			satec		(88-2/1099-181130)		and related
	1	ustee	trus		ee ee	ned				
	organizations	ual tr	Institutional trustee		Key employee	tco				organizations
	below	livid	it t	Officer	y em	hest	Former			
	line)	рц	su	JJO	Ke	ij	For			
(87) JOEL REINSTEIN	3.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(88) ANDREA GOREN	3.00									
	J.00	3,7		7.7					^	
TREASURER		Х		X				0.	0.	0.
(89) DONNA LAM	3.00									
SECRETARY		Х		Х				0.	0.	0.
										_
		1								
		-								
		1								
							<u> </u>			
		L	L			L	L			
		1					ĺ			
		ŀ					ĺ			
							<u> </u>			
							ĺ			
				L		L	L			
Total to Bart VIII Section A line 16										
Total to Part VII, Section A, line 1c								<u> </u>	<u> </u>	<u> </u>

		Check if Schedule O contains a respons	e or note to any line	e in this Part VIII			
		·		(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
(0, (0	1.0	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts							
يخ و		Membership dues 1b	004 500				
ts, An		Fundraising events 1c	904,599.				
를 를	d	Related organizations 1d					
i,S	е	Government grants (contributions)					
ri S	f	All other contributions, gifts, grants, and					
듍		similar amounts not included above 1f	23,280,364.				
ÖĘ	g	Noncash contributions included in lines 1a-1f	1,191,184.				
Sign	h	Total. Add lines 1a-1f	•	24,184,963.			
<u> </u>			Business Code				
	2 a						
į į							
ne ne	b						
n S	С						
ĭa.	d						
Program Service Revenue	е						
<u>م</u>	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends, inte	rest, and				
		other similar amounts)	>	38,279,325.		-24,145.	38,303,470.
	4	Income from investment of tax-exempt bond					
	5	Royalties	•				
	_	(i) Real	(ii) Personal				
	6 2						
	b						
	С.	Rental income or (loss) 6c					
		Net rental income or (loss)	(") OH				
	7 a	Gross amount from sales of (i) Securities					
		assets other than inventory 7a 231, 286, 342	1.				
	b	Less: cost or other basis					
ne		and sales expenses 7b 188,522,538	١.				
Revenue	С	Gain or (loss) 7c 42,763,804					
Re		Net gain or (loss)		42,763,804.			42,763,804.
ther	8 a	Gross income from fundraising events (not					
₽		including \$ 904,599. of					
		contributions reported on line 1c). See					
		Part IV, line 18	a 4,308.				
	h		b 142,239.				
			,g ===,===,	-137,931.			-137,931.
		Net income or (loss) from fundraising events		237,331.			137,331.
	эa	Gross income from gaming activities. See	_				
		* *************************************	a				
			b				
	С	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances1	Da				
	b	Less: cost of goods sold1	Ob				
		Net income or (loss) from sales of inventory	_				
			Business Code				
sno	11 a	L					
nec Tue	u						
Miscellaneous Revenue	C						
Sce							
Ξ		All other revenue					
		Total. Add lines 11a-11d		105 000 161	^	04 145	00 000 343
	12	Total revenue. See instructions	🕨	105,090,161.	0.	-24,145.	80,929,343.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B)
Program service
expenses (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Total expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 41,698,693. individuals. See Part IV, lines 15 and 16 41,698,693. Benefits paid to or for members Compensation of current officers, directors, 1,008,759. 340,136. 406,067. 262,556. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 4,769,471. 1,244,873. 1,239,315. 2,285,283. 7 Pension plan accruals and contributions (include 199,923. 52,181. 51,947. 95,795. section 401(k) and 403(b) employer contributions) 701,599. 183,119. 182,301. 336,179. Other employee benefits 9 384,293. 100,301. 99,853. 184,139. 10 Payroll taxes 11 Fees for services (nonemployees): 191,828. 171,757. 20,071. Management 157,991. 12,723. 145,268. Legal 151,953. 17,383. 134,570. Accounting Lobbying 30,000. 30,000. Professional fundraising services. See Part IV, line 17 2,326,238. 2,047,323. 278,915. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 19,479. 19,479. column (A) amount, list line 11g expenses on Sch O.) 303,874. 378,330. 919,605. 237,401. Advertising and promotion 12 129,600. 19,440. 97,200. 12,960. 13 Office expenses 119,803. 9,584. 95,843. 14,376. 14 Information technology Royalties 15 57,326. 85,989. 573,262. 429,947. 16 Occupancy 57,971. 12,893. 16,423. 28,655. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 17,582. 5,995. 10,021. 1,566. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 48,333. 48,333. Depreciation, depletion, and amortization 22 85,238. 85,238. 23 Other expenses. Itemize expenses not covered 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.) 625,880. 125,176. 500,704. DOCUMENTARY PRODUCTION 84,545. TELECOMMUNICATIONS 7,609. 67,636. 9,300. BANK FEES 51,561. 51,561. С d All other expenses 54,353,607. 46,238,629. 3,869,075. 4,245,903. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form 990 (2020)
Part X Balance Sheet

Pai	rt X	Balance Sneet					
		Check if Schedule O contains a response or note	to an	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,987.	1	125.
	2	Savings and temporary cash investments			10,895,451.	2	8,677,855.
	3	Pledges and grants receivable, net			30,102,798.	3	30,234,391.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these	e perso	ons		5	
	6	Loans and other receivables from other disqualifi	ed per				
		under section 4958(f)(1)), and persons described	in sec	tion 4958(c)(3)(B)		6	
S.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				86,625.	9	225,727.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	745,655.			
	b	Less: accumulated depreciation	10b	607,240.	152,187.		138,415
	11	Investments - publicly traded securities			206,530,478.	11	175,090,926
	12	Investments - other securities. See Part IV, line 1	1		505,427,844.	12	656,043,502
	13	Investments - program-related. See Part IV, line 1	1			13	
	14	Intangible assets			14	178,116	
	15	Other assets. See Part IV, line 11			3,213,992.	15	3,009,692
	16	Total assets. Add lines 1 through 15 (must equa	l line 3	3)	756,412,362.	16	873,598,749
	17	Accounts payable and accrued expenses	968,697.	17	1,705,478		
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete P				21	
es	22	Loans and other payables to any current or former					
Liabilities		trustee, key employee, creator or founder, substa					
iab		controlled entity or family member of any of these				22	
_	23	Secured mortgages and notes payable to unrelat			072 100	23	
	24	Unsecured notes and loans payable to unrelated			973,190.	24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X	38,706,583.	0.5	35,703,090.
	00	_			40,648,470.		37,408,568.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check		<u>▼</u>	40,040,470.	26	37,400,300
S		and complete lines 27, 28, 32, and 33.	K ner				
ü	27				60,194,785.	27	73,871,372.
ala	28	Net assets with donor restrictions Net assets with donor restrictions			655,569,107.	28	762,318,809.
D E	20	Organizations that do not follow FASB ASC 95			033/303/1071	20	70273207003
Ē		and complete lines 29 through 33.	o, one	ck fiere			
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equ				30	
٩ss	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			715,763,892.	32	836,190,181.
2	33	Total liabilities and net assets/fund balances			756,412,362.	33	873,598,749.

Form **990** (2020)

Form 990 (2020)

Pa	rt 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	105	,09	0,1	61.
2	Total expenses (must equal Part IX, column (A), line 25)	2	54	1,35	3,6	07.
3	Revenue less expenses. Subtract line 2 from line 1				6,5	54.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	715	76	3,8	92.
5	Net unrealized gains (losses) on investments	5	69	,91	6,8	65.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-22	7,1	30.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	836	,19	0,1	81.
Pa	rt XII Financial Statements and Reporting	•				
	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	 Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a 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 oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing					
	Act and OMB Circular A-133?					Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3h		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number Name of the organization AMERICANS FOR BEN-GURION UNIVERSITY 23-7270753 INC. 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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.) 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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	29371022.	21047359.	24067130.	24847842.	24184963.	123518316
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	29371022.	21047359.	24067130.	24847842.	24184963.	123518316
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1553059.
6	Public support. Subtract line 5 from line 4.						121965257
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	29371022.	21047359.	24067130.	24847842.	24184963.	123518316
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	14777812.	10077282.	19107983.	9667220.	38279325.	91909622.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on		25,031.	86,052.	10,923.		122,006.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	77,768.	55,800.	103,000.	32,031.	4,308.	272,907.
11	Total support. Add lines 7 through 10						215822851
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and stop	here					····· >
Sec	tion C. Computation of Publi	ic Support Per	centage				
	Public support percentage for 2020 (I					14	56.51 %
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	68.02 %
16a	6a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			▶□
17a	a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances te	-		• • •	-		
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, che	ck this box and st	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circ		•				▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s

Schedule A (Form 990 or 990-EZ) 2020 UNIVERSITY, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

qualify under the tests listed be Section A. Public Support	elow, please comp	olete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 bus- iness under section 513						
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						
7a Amounts included on lines 1, 2, and						
3 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a 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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,
check this box and stop here						>
Section C. Computation of Public	Support Per	rcentage				
15 Public support percentage for 2020 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
16 Public support percentage from 2019					16	%
Section D. Computation of Inves	tment Income	e Percentage			т т	
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2						%
19a 33 1/3% support tests - 2020. If the						7 is not
more than 33 1/3%, check this box an b 33 1/3% support tests - 2019. If the						
line 18 is not more than 33 1/3%, chec	ck this box and s	top here. The orga	nization qualifies a	as a publicly supp	orted organization	
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
_		
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
n 990 or 90	00 EZ	0000

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described in line 11a above?	11b		
С	A 35%	6 controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion E	3. Type I Supporting Organizations			
				Yes	No
1	Did th	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	e organization operate for the benefit of any supported organization other than the supported			
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	11 how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
800	the su	pported organization(s). D. All Type III Supporting Organizations	1		
<u> </u>	LIOII L	7. All Type III Supporting Organizations		V	NI.
4	Did +b	a avapairation provide to each of its supported avapairations, but he lost day of the fifth month of the		Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	•	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
2	-	ization's governing documents in effect on the date of notification, to the extent not previously provided? any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2		ization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
		, ,	2		
3	•	ganization maintained a close and continuous working relationship with the supported organization(s). ason of the relationship described in line 2, above, did the organization's supported organizations have a			
3	-	cant voice in the organization's investment policies and in directing the use of the organization's			
	•	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec	tion E	Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	<u>s).</u>	
2	Activit	ties Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		ipported 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 th	he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part V	the reasons for the organization's position that its supported organization(s) would have engaged in			
_		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer lines 3a and 3b below.			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or	•		
L		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
а		e organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	UI IIS S	supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	ง ม		

AMERICANS FOR BEN-GURION

Schedule A (Form 990 or 990-EZ) 2020 UNIVERSITY, INC.

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Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations				
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 organizations must	complete	Sections A through E.		
Sect	ion 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			
Sect	ion 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			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
_2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 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	7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see				

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020 UNIVERSITY, INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 9 Distributable amount for 2020 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2020 Pre-2020 Distributable amount for 2020 from Section C, line 6 2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2020 **a** From 2015 **b** From 2016 **c** From 2017 **d** From 2018 e From 2019 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2020 distributable amount i Carryover from 2015 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2020 from Section D, line 7: **a** Applied to underdistributions of prior years **b** Applied to 2020 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2021. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2016 **b** Excess from 2017 c Excess from 2018

Schedule A (Form 990 or 990-EZ) 2020

d Excess from 2019e Excess from 2020

Schedule A (Form 990 or 990 EZ) 2020 UNIVERSITY, INC. 23-7270753 Page 8 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, LINE 10, EXPLANATION FOR OTHER INCOME: SPECIAL EVENT GROSS INCOME 77,400. 2016 AMOUNT: \$ 2017 AMOUNT: \$ 55,800. 2018 AMOUNT: \$ 103,000. 2019 AMOUNT: \$ 32,031. 2020 AMOUNT: \$ 4,308. MISC. INCOME 368. 2016 AMOUNT: \$

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

2020

Name of the organization

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number

23-7270753

Organiz	Organization type (check one):					
Filers of	f:	Section:				
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	X 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 totaling \$5,000 or more during the year \rightarrow \$					
but it mi	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to be filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

AMERICANS FOR BEN-GURION
UNIVERSITY, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$5,000,000.	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		
2		\$3,150,000.	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		\$2,000,000.	Person X Payroll		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	\$ 1,425,000.	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		
5		\$ <u>1,000,000</u> .	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		
6		\$506,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization

AMERICANS FOR BEN-GURION
UNIVERSITY, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		500,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8		\$\$	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		
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions - \$	Person Payroll 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.)		
(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

AMERICANS FOR BEN-GURION
UNIVERSITY, INC.

Employer identification number

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		
		- - - - \$			

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization **Employer identification number** AMERICANS FOR BEN-GURION 23-7270753 UNIVERSITY, INC. 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 Part III

Us	pleting Part III, enter the total of exclusively religious, e duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 or space is needed.	less for the year. (Enter this info. once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_	Transferee's name, address, a	(e) Transfer of gif	ft Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(a) i dipose di giit	(5, 030 51 gmt	(a) Book pain of now girt is not
	Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of git	ft Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	ft Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the			
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in		ed funds			
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No			
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring			
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, I	Part IV, line 7.			
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).				
	Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area					
	Protection of natural habitat Preservation of a certified historic structure					
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last			
	day of the tax year.		Held at the End of the Tax Year			
а	Total number of conservation easements		2a			
b						
С	Number of conservation easements on a certified historic str					
d	Number of conservation easements included in (c) acquired		I I			
	listed in the National Register					
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax			
_	year ▶					
4	Number of states where property subject to conservation ear					
5	Does the organization have a written policy regarding the pe					
	violations, and enforcement of the conservation easements i					
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing cons	servation easements during the year			
-	Assemble 6 assemble 1		Para analysis declared by			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva-	tion easements during the year			
	Does each conservation easement reported on line 2(d) above	re esticit, the requirements of eastion 170/	h)///\/D)/;\			
8						
9	and section 170(h)(4)(B)(ii)?	ion cocoments in its revenue and evanue				
9	balance sheet, and include, if applicable, the text of the footi	·				
	organization's accounting for conservation easements.	note to the organization's imancial stateme	ents that describes the			
Pai	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	nd balance sheet works			
	of art, historical treasures, or other similar assets held for pul	•				
	service, provide in Part XIII the text of the footnote to its final	,	•			
b	If the organization elected, as permitted under FASB ASC 95					
	art, historical treasures, or other similar assets held for public					
	provide the following amounts relating to these items:	,	•			
	(i) Revenue included on Form 990, Part VIII, line 1		> \$			
2	If the organization received or held works of art, historical tre					
	the following amounts required to be reported under FASB A					
а	Revenue included on Form 990, Part VIII, line 1	_	> \$			
	Assets included in Form 990, Part X		200 250			

Schedule D (Form 990) 2020

UNIVERSITY, INC.

Pai	rt III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	er Similar Asse	ets (contin	ued)
3	Using the organization's acquisition, accession					•	,
	collection items (check all that apply):						
а	Public exhibition	d	Loan or exch	nange program			
b	X Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	empt purpose in Pa	art XIII.	
5	During the year, did the organization solicit or	r receive donations o	f art, historical treas	ures, or other simila	r assets		
	to be sold to raise funds rather than to be ma	intained as part of th	e organization's col	lection?		Yes	X No
Pai	rt IV Escrow and Custodial Arrang	gements. Comple	te if the organization	n answered "Yes" o	n Form 990, Part I	V, line 9, or	
	reported an amount on Form 990, Par	t X, line 21.					
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contributions	or other assets not	included		
	on Form 990, Part X?				[Yes	O No
b	If "Yes," explain the arrangement in Part XIII a						
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year						
f	Ending balance				1f		
2a	Did the organization include an amount on Fo				ility?	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	olanation has been p	provided on Part XIII	l		
	rt V Endowment Funds. Complete it						
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ck (e) Four	years back
1a	Beginning of year balance	638,763,617.	631,283,423.	647,275,354.	383,330,77	1. 306,	485,960.
b	Contributions	1,935,427.	6,631,979.	6,816,399.	250,022,99	8. 60,	000,333.
С	Net investment earnings, gains, and losses	137,258,192.	37,227,094.	15,138,146.	39,247,65	3. 30,	471,112.
d	Grants or scholarships	31,893,308.	34,028,027.	36,483,071.	24,875,03	6. 13,	233,764.
е	Other expenditures for facilities						
	and programs	0.					
f	Administrative expenses	2,047,323.	2,350,852.	1,463,405.	451,03	2.	392,870.
g	End of year balance	744,016,605.	638,763,617.	631,283,423.	647,275,35	4. 383,	330,771.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a)	held as:	•		
а	Board designated or quasi-endowment	.0000	%				
b	Permanent endowment ► 100	%					
С	Term endowment .0000						
	The percentages on lines 2a, 2b, and 2c shou	uld equal 100%.					
За	Are there endowment funds not in the posses		tion that are held an	d administered for t	he organization		
	by:	J			J	Γ	Yes No
	(i) Unrelated organizations					3a(i)	X
	(ii) Related organizations						X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?				
4	Describe in Part XIII the intended uses of the						
Pai	rt VI Land, Buildings, and Equipm	ent.					
	Complete if the organization answered	d "Yes" on Form 990,	, Part IV, line 11a. So	ee Form 990, Part X	, line 10.		
	Description of property	(a) Cost or ot			Accumulated	(d) Book	value
		basis (investm	, ,	' '	epreciation	()	
	Land	· ·					
b	Buildings						
c	Leasehold improvements		55	2,857.	448,484.	104	1,373.
	Equipment			5,858.	71,816.		1,042.
	Other			6,940.	86,940.		0.
	I. Add lines 1a through 1e. (Column (d) must ed		•		•	138	3,415.

UNIVERSITY, INC.

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) U.S. TREASURIES AND OTHER			
(B) BONDS	38,531,597.	END-OF-YEAR MARKET	VALUE
(C) INVESTMENT FUNDS	441,200,458.	COST	
(D) INVESTMENTS HELD IN	456 044 445		
(E) ISRAEL	176,311,447.	END-OF-YEAR MARKET	VALUE
(F)			
(G)			
(H)	CEC 042 E02		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	656,043,502.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, line 1 (b) Book value	1c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end	of year market value
	(b) book value	(c) Method of Valuation. Cost of end	-or-year market value
(1)			
(2)			
(3)			
<u>(4)</u>			
<u>(5)</u>			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 15.)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	(h) Dook value
1. (a) Description of liability			(b) Book value
(1) Federal income taxes	rmv		18,964,701.
(2) DUE TO BEN-GURION UNIVERS:	LTY		28,034.
			20,034.
	NIEKESI		16,507,021.
	SAND		10,301,041.
THERMAN	י אווי		203,334.
(7) INCENTIVE (8)			203,334•
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	.	35,703,090.
(Column to) music equal Form 550, Fare A, COL (D) illie	<u>, = v./ </u>		

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

UNIVERSITY, INC. Schedule D (Form 990) 2020

Part XI | Reconciliation

Pai	Reconciliation of Revenue per Audited Financial Statemen	ts wi	in Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				172 /52 650
1				1	172,453,658.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 _	60 016 065		
a	Net unrealized gains (losses) on investments		69,916,865.		
b	Donated services and use of facilities	2b			
С.	Recoveries of prior year grants	2c	227 120		
d	Other (Describe in Part XIII.)		-227,130.		60 600 725
е	Add lines 2a through 2d			2e	69,689,735. 102,763,923.
3	Subtract line 2e from line 1			3	104,703,943.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1	1 226 220		
a	Investment expenses not included on Form 990, Part VIII, line 7b		2,326,238.		
b	Other (Describe in Part XIII.)			_	2 226 220
_C	Add lines 4a and 4b			4c	2,326,238.
5 D 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statement	ate W	ith Evnances per E	5 Otur	105,090,161.
Fai		ILS VV	itii Expelises pei n	etui	11.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				E2 027 260
1	Total expenses and losses per audited financial statements			1	52,027,369.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 _			
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses				
d	Other (Describe in Part XIII.)				_
е	Add lines 2a through 2d			2e	U. F2 027 260
3	Subtract line 2e from line 1			3	52,027,369.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	1 226 220		
а	Investment expenses not included on Form 990, Part VIII, line 7b		2,326,238.		
b	Other (Describe in Part XIII.)	4b			0 206 020
С	Add lines 4a and 4b			4c	2,326,238.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	54,353,607.
	rt XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV			; Part :	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	onal inf	formation.		
PAL	RT III, LINE 4:				
COI	LLECTION OF SEVERAL THOUSAND BOOKS AND OTHER	R PU	BLICATIONS O	N H	ERPETOLOGY
10 <u>0</u>	NATED MANY YEARS AGO TO A4BGU; THEY ARE ON I	LONG	TERM LOAN A	T N	O CHARGE
TO	BEN-GURION UNIVERSITY, AND THE BOOK VALUE	IS Ş	999,105. AN	ART	DEALER
DOI	NATED OVER 100 PAINTINGS VALUED AT \$509,540	IN	2008. SINCE	THE:	N A4BGU
HAS	S BEEN SELLING THESE PAINTINGS. THE BOOK VA	JUE	OF UNSOLD PA	INT	INGS IS
\$39	98,352.				
PAI	RT V, LINE 4:				
THE	E ANNUAL ALLOCATIONS FROM THE ENDOWMENT FUNI) SU	PPORT BGU, I	TS	STUDENTS
				~	
ANI	FACULTY, AND THE WORK A4BGU DOES TO ENSURI	S TH	E CONTINUED	SUC	CESS OF

BGU'S ACADEMIC PROGRAMS AND RESEARCH.

Part XIII | Supplemental Information (continued)

PART X, LINE 2:

A4BGU QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF
THE INTERNAL REVENUE CODE (IRC), AND IS A PUBLICLY SUPPORTED CHARITABLE
ORGANIZATION AS DESCRIBED IN SECTION 509(A)(1) OF THE IRC. A4BGU IS NOT
CLASSIFIED AS A PRIVATE FOUNDATION, AND IS SUBJECT TO UNRELATED BUSINESS
INCOME TAX (UBIT), IF APPLICABLE. FOR THE YEARS ENDED SEPTEMBER 30, 2021
AND 2020, A4BGU DID NOT HAVE MATERIAL UBIT EXPENSES AND LIABILITIES. THE
LLC IS TREATED AS A DISREGARDED ENTITY FOR TAX PURPOSES.

MANAGEMENT HAS EVALUATED A4BGU'S TAX POSITIONS AND CONCLUDED THAT A4BGU

HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT OR DISCLOSURE

TO THE FINANCIAL STATEMENTS. WITH FEW EXCEPTIONS, A4BGU IS NO LONGER

SUBJECT TO INCOME TAX EXAMINATIONS BY U.S. FEDERAL, STATE OR LOCAL TAX

AUTHORITIES FOR YEARS BEFORE 2018 WHICH IS THE STANDARD STATUTE OF

LIMITATIONS LOOK-BACK PERIOD.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	-222,680.
LOSS ON UNCOLLECTABLE RECEIVABLES	-4,450.
HODD ON ONCOLUDE MECHANISHED	1,1301
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-227,130.

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

AMERICANS FOR BEN-GURION

UNIVERSITY, INC.

Employer identification number

Part I General Infor	mation on A	ctivities Out	side the United States. Compl	ete if the organization answered "	Yes" on
Form 990, Part I\	/, line 14b.				
1 For grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its gra	ints and other assistance,	
the grantees' eligibility for	or the grants or a	assistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and other assistance outs	side the
United States.					
3 Activities per Region. (TI	he following Part	I, line 3 table ca	n be duplicated if additional space is r	eeded.)	
(a) Region	(b) Number of	(c) Number of	1	(e) If activity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and
	in the region	independent contractors	gram services, investments, grants to recipients located in the region)	describe specific type of service(s) in the region	investments
		in the region	recipients located in the region)	or service(s) in the region	in the region
MIDDLE EAST AND					
NORTH AFRICA			INVESTMENTS		176311447.
				PAYMENTS TO AGENT	
MIDDLE EAST AND				LOCATED AT BGU, WHICH	
NORTH AFRICA	0	1	PROGRAM SERVICES	IS LOCATED IN ISRAEL.	160,359.
MIDDLE EAST AND			GRANTS TO RECIPIENTS		
NORTH AFRICA	0	1	LOCATED IN THE REGION		41,698,693.
CENTRAL AMERICA AND					
THE CARIBBEAN			INVESTMENTS		191424998.
EUROPE (INCLUDING					
ICELAND & GREENLAND)			INVESTMENTS		3,798,412.
	_	_			110 000 000
3 a Subtotal	0	2			413,393,909.
b Total from continuation	_	_			
sheets to Part I	0	0			0.
c Totals (add lines 3a	_	_			412 202 222
and 3b)	0	2			4 13,393,909.

23-7270753

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) 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)
			ACADEMIC PROGRAMS AND					
		NORTH AFRICA	RESEARCH	16868456	WIRE TRANSFER	0.		
		MIDDLE EAST AND						
		NORTH AFRICA	CAPITAL PROJECTS	16360457	WIRE TRANSFER	0.		
		MIDDLE EAST AND						
			SCHOLARSHIPS	6558141.	WIRE TRANSFER	0.		
		MIDDLE EAST AND				_		
		NORTH AFRICA	COMMUNITY OUTREACH	965,899.	WIRE TRANSFER	0.		
		MIDDLE EAST AND	MEDICAL SCHOOL AND					
		NORTH AFRICA	HEALTH SERVICES	680,208.	WIRE TRANSFER	0.		
		MIDDLE EAST AND						
		NORTH AFRICA	ACADEMIC CHAIRS	265 532.	WIRE TRANSFER	0.		
			recognized as charities by the for counsel has provided a sect					

3 Enter total number of other organizations or entities

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 recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)		

Schedule F (Form 990) 2020 [Part IV | Foreign Forms UNIVERSITY, INC.

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X Yes	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to 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) 2020

Schedule F (Form 990) 2020 UNIVERSITY, INC.

Part V | Supplemental Information

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

PART I, LINE 2:
A4BGU'S ACCOUNTING FIRM RECONCILES A SAMPLING OF GRANTS BETWEEN A4BGU AND
BGU, PERFORMING TESTING TO VERIFY GRANTED FUNDS ARE APPLIED PROPERLY TO
DONORS' RESTRICTIONS OR INTENDED GIFT PURPOSE. IN ADDITION, FOR CERTAIN
MAJOR GRANTS, A4BGU HAS AN OVERSIGHT COMMITTEE, COMPOSED OF MEMBERS OF
ITS BOARD, TO OVERSEE THE PROGRESS OF SELECTED PROJECTS FUNDED BY THESE
GRANTS. BGU REPORTS ANNUALLY TO THE COMMITTEE ON HOW FUNDS WERE USED THAT
YEAR.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

required to complete this par	 Complete if the organization answer 	ered "Y	es" or	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the 10 highest paid indirecompensated at least \$5,000 by the 	e X Solicita f Solicita g X Special or oral agreement with any individual Part VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-governising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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
A.B. DATA, LTD P.O. BOX		Yes	No			
L70062, MILWAUKEE, WI 53217	DIRECT MAIL SOLICITATIONS	Х		227,058.	30,000.	197,058.
Total 3 List all states in which the organization or licensing. AL, AK, AR, CA, CO, CT, DC,	FL,GA,HI,IL,KS,KY,I					
NC,OH,OK,OR,PA,RI,SC,	TN,UT,VA,WA,WV,WI					

		AMERICANS	FOR B	EN-GURION				
Schedule G (F	orm 990 or 990-EZ) 2020	UNIVERSITY	I, INC	•		23-	-7270753	Page
Part II F	undraising Events.	Complete if the org	anization ar	nswered "Yes" on Fo	rm 990, Part IV, line 18	3, or reported	more than \$1	5,000
	of fundraising event contrib	outions and gross in	come on Fo	orm 990-EZ, lines 1 ar	nd 6b. List events with	gross receip	ts greater thar	n \$5,000

		of fundraising event contributions and gro	oss income on Form 990	EZ, lines i and 60. List e	events with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			CELEBRATING	MA DINNER	NONE	` '
			THE REMARKAB	(OCT.21)		(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ne			71 7	(1)	(
Revenue	_	Our are transitate	706,436.	202,471.		908,907.
Вè	י	Gross receipts	700,430.	202,471.		300,301.
			706 426	100 163		004 500
	2	Less: Contributions	706,436.	198,163.		904,599.
				4 200		4 200
	3	Gross income (line 1 minus line 2)		4,308.		4,308.
	_					
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses						
Sen	6	Rent/facility costs				
Ä						
ect	7	Food and beverages				
Ë						
	8	Entertainment	39,925.			48,110.
	9	Other direct expenses	65,526.	28,603.		94,129.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		>	142,239.
	11	Net income summary. Subtract line 10 from li	ne 3, column (d))	-137,931.
Pa	ırt I	Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
a)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
ű			(a) Birigo	bingo/progressive bingo	(c) Other garming	col. (a) through col. (c)
Revenue						
Ω.	1	Gross revenue				
"	2	Cash prizes				
ses						
Direct Expenses	3	Noncash prizes				
Ж						
9	4	Rent/facility costs				
₫						
	5	Other direct expenses				
		,	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•	
	•	Briodi oxportos carimiary. Ada intos 2 arroagi	10 iii 00iaiiii (a)			
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)			
		Net garning income summary. Subtract line r	nomine i, column (a)			
Ω	En	ter the state(s) in which the organization condu	icts gaming activities:			
		the organization licensed to conduct gaming a	_	etatos?		Yes No
						res NO
D	o If "	No," explain:				
	_					
40	\ <u>\</u>	and the approximation in the P	unalizati arresis di di ili	manifes and an all of the control of		
		ere any of the organization's gaming licenses re	•	•	/ear/	Yes No
b	it "	Yes," explain:				
	_					

AMERICANS FOR BEN-GURION

Sch	edule G (Form 990 or 990-EZ) 2020 UNIVERSITY, INC.	12/0/53	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	o An outside facility		<u> </u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party \$\bigseleft\ \bigseleft\ \bigs		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address ►		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
•	retain the state gaming license?	Yes	□ No
L	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P.	ort III. linos 0. (2h 10h
		art III, III les 9, 8	90, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

AMERICANS FOR BEN-GURION

Shedule (i Form 990 or 200 EZ) UNIVERSITY, INC. 23-7270753 Page 4 Part IV Supplemental Information (continued)	Schedule G (Form 990 or 990-EZ)	IVERSITY,	INC.	23-7270753 Page 4
	Part IV Supplemental Informati	on (continued)		

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For 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.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

 $Employer\ identification\ number \\ 23-7270753$

			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 X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
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 explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	
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		X
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		X
	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:			37
	The organization?	5a		X
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:			37
	The organization?	6a		X
b	Any related organization?	6b		
_	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	_		v
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		l

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

Schedule J (Form 990) 2020

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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) DOUGLAS SESERMAN	(i)	487,493.	0.	36,464.	130,771.	52,029.	706,757.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) PHILIP S. GOMPERTS	(i)	314,472.	7,500.	1,050.	26,907.	6,622.	356,551.	0.
REGIONAL DIRECTOR (THRU 12/31/2020)	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KEVIN LEOPOLD	(i)	250,924.	0.	324.	24,825.	44,011.	320,084.	0.
PHILANTHROPIC RELATIONSHIP OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) KEREN WARANCH	(i)	212,597.	5,000.	263.	21,040.	39,267.	278,167.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ANDREW HOFFER	(i)	191,855.	3,000.	465.	15,968.	41,411.	252,699.	0.
PHILANTHROPIC RELATIONSHIP OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) TIMOTHY GREENE	(i)	202,494.	5,000.	385.	13,940.	14,539.	236,358.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) CLAIRE WINIK	(i)	173,873.	3,000.	952.	17,114.	26,417.	221,356.	0.
PHILANTHROPIC RELATIONSHIP OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)					_		

Schedule J (Form 990) 2020

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.

PART I, LINE 1A:

PER THE CEO'S EMPLOYMENT AGREEMENT, HE IS ENTITLED TO A MONTHLY HOUSING

ALLOWANCE. THE AMOUNT PAID DURING 2020 IS INCLUDED IN COLUMN B(III) AND

REPORTED ON HIS W2.

PART I, LINE 4B:

THE FOLLOWING EMPLOYEE PARTICIPATED IN A NON-OUALIFIED SUPPLEMENTAL

EMPLOYEE RETIREMENT PLAN (SERP), WHICH WAS ESTABLISHED UNDER SECTION 457(F)

OF THE IRC.:

DOUGLAS SESERMAN - CEO

THE ORGANIZATION ESTABLISHED THE SERP FOR THE CEO, EFFECTIVE OCTOBER 1,

2017. THE ARRANGEMENT IS A FIVE YEAR ARRANGMENT THAT INCLUDES A SUBSTIANIAL

RISK OF FORFEITURE BASED ON THE TERMS OF THE AGREEMENT. NO AMOUNTS

ATTRIBUTABLE TO THE DEFERRED COMPENSATION PLAN, FOR THE CALENDAR YEAR ENDED

PERIOD 12/31/2020, WERE PAID TO THE CEO.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public 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.

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

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

Par	rt I Types of Property				•			
		(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de		ina	
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash contribu		•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	83	1 189 148.	AVERAGE MAR	KET	VAI	LUE
10	Securities - Closely held stock			2,203,2200				
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous	Х	2	2 036.	MARKET VALU	E		
13	Qualified conservation contribution -		_	2,0001		_		
14	Historic structures Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	zation durino	the tax vear for c	ontributions				
	for which the organization completed Form 82						0	
		55, . u , _					Yes	No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I. lines 1 throug	nh 28. that it			
	must hold for at least three years from the date	-	• • • • •					
	exempt purposes for the entire holding period					30a		х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	oolicy that re	equires the review	of any nonstandard contribu	tions?	31		х
	Does the organization hire or use third parties	-	•	•				
	contributions?		•			32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	a type of property	for which column (a) is che	cked,			
· =	describe in Part II.	(-)), <u> </u>	(, -3	,			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

AMERICANS FOR BEN-GURION 23-7270753 UNIVERSITY, INC. Schedule M (Form 990) 2020 Page 2 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization Part II 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. SCHEDULE M, PART I, COLUMN (B): THE NUMBER OF CONTRIBUTIONS SHOWN ABOVE REPRESENTS THE TOTAL NUMBER OF CONTRIBUTIONS OF NON-CASH GIFTS DURING THE YEAR. SCHEDULE M, LINE 32B: 1. ART WORK HELD AT THE STUDIO TO BE SOLD 2. CHARLES SCHWAB FOR STOCK CONTRIBUTIONS

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
UNIVERSITY IN THE ISRAELI DESERT.
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
SEE DESCRIPTION ON PART III, LINE 4C
FORM 990, PART VI, SECTION A, LINE 2:
1. JAMES BRESLAUER AND DAVID BRESLAUER HAVE A FAMILY RELATIONSHIP.
2. ALEXANDER GOREN AND ANDREA GOREN HAVE A FAMILY RELATIONSHIP.
3. LLOYD GOLDMAN AND MARVIN ISRAELOW HAVE A FAMILY RELATIONSHIP.
4. DONNA LAM AND WILLIAM HANDY HAVE A FAMILY RELATIONSHIP.
5. ERNEST SCHELLER AND LISA SCHELLER HAVE A FAMILY RELATIONSHIP.
FORM 990, PART VI, SECTION A, LINE 4:
THE ORGANIZATION AMENDED ITS ARTICLES OF ORGANIZATION TO CHANGE ITS NAME
FROM AMERICAN ASSOCIATES BEN-GURION UNIVERSITY OF THE NEGEV, INC. TO
AMERICANS FOR BEN-GURION UNIVERSITY, INC.
FORM 990, PART VI, SECTION B, LINE 10B:
A4BGU HAS LOCAL CHAPTERS IN SOME PARTS OF THE COUNTRY WHERE IT HAS
IDENTIFIED LOCAL LAY LEADERSHIP AND SUPPORTERS. THE COMPLIANCE OF CHAPTERS
WITH POLICIES AND PROCEDURES GUIDED BY THE NATIONAL ORGANIZATION IS ASSURED
IN TWO WAYS:
1. LOCAL CHAPTERS ARE GUIDED BY A4BGU'S PROFESSIONAL DEVELOPMENT STAFF.

2. LOCAL CHAPTERS INCLUDE ONE OR MORE MEMBERS OF A4BGU'S NATIONAL BOARD

(WHICH IS A4BGU'S GOVERNING BODY).

Employer identification number 23-7270753

FORM 990, PART VI, SECTION B, LINE 11B:

THE BOARD'S AUDIT COMMITTEE REVIEWS THE DOCUMENT IN ITS ENTIRETY, AND THE

990 IS NOT FILED UNTIL THE AUDIT COMMITTEE IS SATISFIED THAT IT IS IN

ORDER. AFTER THE AUDIT COMMITTEE REVIEWS THE DRAFT 990, IT IS POSTED TO THE

BOARD OF DIRECTOR'S SECTION OF THE A4BGU WEBSITE IN ADVANCE OF THE FILINGS.

FORM 990, PART VI, SECTION B, LINE 12C:

- 1. PRIOR TO THE BOARD'S ANNUAL MEETING, CONFLICT OF INTEREST DISCLOSURE

 STATEMENTS ARE DISTRIBUTED TO BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES

 USING AN ELECTRONIC DOCUMENT SIGNATURE PLATFORM.
- 2. PROFESSIONAL STAFF FOLLOW UP WITH ANY INDIVIDUAL WHO HAS NOT COMPLETED A DISCLOSURE FORM.
- 3. KEY EMPLOYEES ARE AWARE AND SUBJECT TO CONFLICT OF INTEREST POLICY AND PROCEDURES PER A4BGU'S CONFLICT OF INTEREST POLICY.
- 4. THE ANNUAL DISCLOSURE STATEMENTS ARE REVIEWED BY THE CHIEF EXECUTIVE

 OFFICER, CHIEF FINANCIAL OFFICER AND GENERAL COUNSEL. IN THE EVENT THAT A

 SUBSTANTIAL CONFLICT IS DISCLOSED, IT IS PRESENTED TO THE CONFLICT

 OVERSIGHT COMMITTEE, AS SET FORTH IN THE POLICY. ANY INDIVIDUAL WHO HAS A

 POTENTIAL CONFLICT UNDER CONSIDERATION BY THE CONFLICT OVERSIGHT COMMITTEE

 MAY MAKE A PRESENTATION TO THE CONFLICT OVERSIGHT COMMITTEE UPON THE

 CONFLICT OVERSIGHT COMMITTEE'S REQUEST. HOWEVER, THEY SHALL NOT BE PRESENT

 FOR THE DELIBERATION OR VOTING ON THE MATTER, AND MAY NOT ATTEMPT TO

 IMPROPERLY INFLUENCE THE DELIBERATION OR VOTE.

FORM 990, PART VI, SECTION B, LINE 15:

AS REQUIRED PER ITS BY-LAWS, A4BGU HAS A COMPENSATION COMMITTEE THAT MAKES COMPENSATION RECOMMENDATIONS FOR THE CHIEF EXECUTIVE OFFICER. THE COMMITTEE

Name of the organization AMERICANS FOR BEN-GURION UNIVERSITY, INC.	Employer identification number 23-7270753
BASES ITS RECOMMENDATION ON PERFORMANCE IN DETERMINING COM	PENSATION AND
SUPPLEMENTAL BENEFITS AND PERQUISITES, UTILIZING RELEVANT	MARKET
COMPETITIVE DATA. THE RECOMMENDATIONS ARE APPOVED BY THE E	XECUTIVE
COMMITTEE.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AK,AL,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,MA,MD,ME,MI,MS,MN,N	C,NH,NV,ND,NJ,NM
NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV	
FORM 990, PART VI, SECTION C, LINE 19:	
A4BGU MAKES ITS AUDITED FINANCIAL STATEMENTS AND KEY GOVER	NANCE DOCUMENTS
AND POLICIES AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF	DISCLOSURE AS
SET FORTH IN SECTION 6104(D). A4BGU POSTS A COPY OF THE 99	0 AND ITS AUDITED
FINANCIAL STATEMENTS TO ITS WEBSITE.	
FORM 990, PART VII	
THE ORGANIZATION, IN A FULL TRANSPARENCY POSTURE TO REPORT	ING, IS
REPORTING ALL BENEFITS IN FULL IN PART VII, COLUMN F, AND	NOT APPLYING
THE \$10,000 PER ITEM EXCEPTION FOR CERTAIN BENEFITS.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	-222,680.
LOSS ON UNCOLLECTABLE RECEIVABLES	
TOTAL TO FORM 990, PART XI, LINE 9	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

Open to Public Inspection

OMB No. 1545-0047

AMERICANS FOR BEN-GURION Name of the organization **Employer identification number** 23-7270753 UNIVERSITY, INC. Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 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
MARCUS GIFT FILM LLC - 23-7270753 1001 AVENUE OF AMERICAS					
NEW YORK, NY 10018	DOCUMENTARY	DELAWARE	0.	199,119.	A4BGU

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

(a) Name, address, and EIN of related organization	ess, and EIN Primary activity		(d) Exempt Code section	(e) Public charity status (if section	charity Direct controlling	contr	(g) 512(b)(13) atrolled atity?	
		foreign country)		501(c)(3))))	Yes	No	

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

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop	ortionata		General (Percentage
		foreign country)		sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes No	

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(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	ent	tion b)(13) rolled tity?
		country)		,				Yes	No
CHARITABLE REMAINDER TRUSTS (5)	CHARITABLE TRUST	NY	A4BGU					х	
									<u> </u>
	_								
	-								

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b	X			
С	Gift, grant, or capital contribution from related organization(s)				1c	X			
						X			
e Loans or loan guarantees by related organization(s)									
f	Dividends from related organization(s)				1f	X			
	Sale of assets to related organization(s)					X			
h	Purchase of assets from related organization(s)				1h	Х			
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	х			
	Performance of services or membership or fundraising solicitations for related organ					X			
	Performance of services or membership or fundraising solicitations by related organ	()				X			
	Sharing of facilities, equipment, mailing lists, or other assets with related organization					Х			
						Х			
•	Chaining of paid employees man related enganization (c)	•••••			10				
g	Reimbursement paid to related organization(s) for expenses				1p	Х			
	Reimbursement paid by related organization(s) for expenses					Х			
·									
r	Other transfer of cash or property to related organization(s)				1r	Х			
	Other transfer of cash or property from related organization(s)				1s	X			
	If the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on which is "Yes," see the instructions for information on which is "Yes," see the instructions for information on which is "Yes," see the instructions for information on which is "Yes," see the instructions for information of the instruction of the i								
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved				
(1)									
(2)									
<u>,</u>									
(3)									
(4)									
(5)									
(6)									
32163	10-28-20			Schedu	le R (Form 9	90) 2020			

Schedule R (Form 990) 2020

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)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners sec	Share of	Share of	Dispr	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentag
of entity		(state or foreign	(related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	alloca	tions?	amount in box 20	managir	ownership
		country)	sections 512-514)	Yes No		assets	Yes	No	(Form 1065)	Voc N	
				163 140			163	INO	(* 2	165 14	<u> </u>
											
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AMERICANS FOR BEN-GURION

Schedule R	(Form 990) 2020 UNIVERSITY, INC.	23-12/0/53	Page 5
Part VII	Supplemental Information Supplemental Inform		
	Provide additional information for responses to questions on Schedule R. See instructions.		