EXTENDED TO AUGUST 15, 2023

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

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

2022 A For the 2021 calendar year, or tax year beginning OCT 1, 2021 and ending SEP 30, C Name of organization D Employer identification number Check if applicable: AMERICANS FOR BEN-GURION Address change UNIVERSITY, INC. 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 262,898,536. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended NEW YORK, NY 10018 H(a) Is this a group return return
Application
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 I 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 Other > L Year of formation: 1973 M State of legal domicile: NY Association 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. 3 73 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 45 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 73 Total number of volunteers (estimate if necessary) 6 81,835. 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 7b 49,698. **Current Year Prior Year** 24,184,963. 29,406,388. Contributions and grants (Part VIII, line 1h) 8 Revenue 0. Program service revenue (Part VIII, line 2g) 81,043,129. 27,223,719. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -137,931.-242,185.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 105,090,161. 56,387,922. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 41,698,693. 49,838,550. 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) 6,730,309. 7,064,045. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 30,000. 32,000. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 5,560,869. 6,269,055. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) $54,353,\overline{607}$ 62,869,914. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 50,736,554. -6,481,992. Revenue less expenses. Subtract line 18 from line 12 or Beginning of Current Year **End of Year** 873,598,749. 729,618,143. 20 Total assets (Part X, line 16) 37,408,568. 33,929,402. 21 Total liabilities (Part X, line 26) ₽E 836,190,181. 695,688,741 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. 08/09/2023 Signature of officer Sign DOUG SESERMAN, CEO Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature LYNNE JOHNSON self-employed P00757336 Paid Firm's name RSM US LLP Firm's EIN ▶ 42-0714325 Preparer Firm's address \searrow 4 TIMES SQUARE Use Only Phone no. 212-372-1000 NEW YORK, NY 10036 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

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 BEN-GURION UNIVERSITY OF THE NEGEV (BGU) 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 Yes X 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. 52,795,175. including grants of \$ 49,838,550.) (Revenue \$) (Expenses \$ 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.). 1,046,497. 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. 689,623 including grants of \$) (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.) 178,475 including grants of \$) (Revenue \$ 54,709,770. Total program service expenses ▶ Form **990** (2021)

AMERICANS FOR BEN-GURION

Form 990 (2021) 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? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			٦,
	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	_		7,7
_	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	_		- T
_	similar amounts as defined in Rev. Proc. 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,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		v	
_	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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,		v	
	Part VI	11a	X	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	441.	Х	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Λ	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44.		x
a	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	
_		116	- 21	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
192	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- ' ''	- 21	
ıza	, , ,	12a		x
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b	, ,	12b	Х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	114		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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.

Form 990 (2021) UNIVERSITY, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	<u> </u>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 the 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			,,
	"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 line 28a or 28b? If			37
	"Yes," complete Schedule L, Part IV	28c	37	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			37
	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			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		37	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	_	х	
05 -	Part V, line 1	34		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	254		v
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	00		Х
27	If "Yes," complete Schedule R, Part V, line 2	36		^
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	х	
Par	Note: All Form 990 filers are required to complete Schedule O 't V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
. ui				
	Check if Schedule O contains a response or note to any line in this Part V			N-
4 -	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
_				
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С		1c	Х	
	(gambling) winnings to prize winners?	I I C	43	l

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AMERICANS FOR BEN-GURION

Form 990 (2021) UNIVERSITY, INC.

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

	•		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	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	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			l
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	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		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	0		
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	8		
	Did the appropriate appropriation makes and to the distribution and appropriate 40000	9a		
	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand	44-		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
р 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
IJ	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		
16	le the examination an educational institution publicat to the spection 4060 evalue tay on not investment income?	16		х
.5	If "Yes," complete Form 4720, Schedule O.	.5		<u> </u>
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 73			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 73			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b				
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	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	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		Х
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on 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?	16a		X
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?	16b		
Sec	tion C. Disclosure			
17	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			
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	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	SHAWN CONSIDINE - 212-687-7721			
	1001 AVENUE OF THE AMERICAS 19TH FL, NEW YORK, NY 10018			

Form 990 (2021) 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization ne	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		l than c	nne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	an	compensation	compensation	amount of
	week		cer an	nd a d	irecto	r/trust	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	ruste	l trus		ee (ee	nedu		1099-NEC)	1099-1450)	organization and related
	below	Individual trustee or director	ntiona	_	nploy	st cor	-	1000 1420)		organizations
	line)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3
(1) DOUGLAS SESERMAN	40.00									
CHIEF EXECUTIVE OFFICER				X				537,859.	0.	185,893.
(2) KEVIN LEOPOLD, PHILANTHROPIC	40.00									
RELATIONSHIP OFFICER (THRU 10/29/21)						X		303,501.	0.	51,219.
(3) KEREN WARANCH	40.00									
CHIEF DEVELOPMENT OFFICER						X		248,039.	0.	57,445.
(4) ANDREW HOFFER	40.00									
PHILANTHROPIC RELATIONSHIP OFFICER						Х		194,702.	0.	58,148.
(5) TIMOTHY GREENE	40.00									
CHIEF FINANCIAL OFFICER				Х				219,634.	0.	29,701.
(6) CLAIRE WINICK	40.00									
PHILANTHROPIC RELATIONSHIP OFFICER						X		177,460.	0.	40,280.
(7) JUDITH ALTERMAN	40.00									
PHILANTHROPIC RELATIONSHIP OFFICER						X		187,692.	0.	15,155.
(8) TERRI ALPERT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) NINA APPEL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) JOSHUA ARNOW	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) KEN BLOOM	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) DAVID BRESLAUER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) JAMES BRESLAUER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) SYLVIA BRODSKY	1.00									
BOARD MEMBER		X						0.	0.	0.
(15) RIVA COLLINS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) ROBERT COLTON	1.00]								
BOARD MEMBER		Х						0.	0.	0.
(17) NEIL DAVIDOWITZ	1.00]								_
BOARD MEMBER		Х						0.	0.	0.
										Farm 990 (2021)

Form 990 (2021)

Dar	· \/IIÌ	•											Ť
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	st Co	ompensated Employee	s (continued)	I		
	(A)	(B)				C)			(D)	(E)		(F)	
	Name and title	Average	(do	not c	Pos			one	Reportable	Reportable	Es	stimate	∌d
		hours per	box	, unle	ss per	son i	s both	n an	compensation	compensation	ar	nount	of
		week		cer ar	la a a	recto	r/trus	iee)	from	from related		other	
		(list any	recto						the	organizations	ı	pensa	
		hours for related	or di	9.0			ated		organization	(W-2/1099-MISC/	l	rom th	
		organizations	ıstee	trust		au	bens		(W-2/1099-MISC/	1099-NEC)	ı ~	janizat	
		below	ual tr	ional		ploye	t com	١.	1099-NEC)		l	d relat anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former			l	ailizati	JI 15
(18)	MARCI DOLLINGER	1.00	드	드	0	ž	工品	2					
	D MEMBER		х						0.	0.			0.
	LISA FIELD	1.00							•	•			
	D MEMBER	100	х						0.	0.			0.
	STEVEN FINKELMAN	1.00	T										
BOAR	D MEMBER		Х						0.	0.			0.
(21)	ESTHER FOER	1.00											
BOAR	D MEMBER		Х						0.	0.			0.
(22)	DEBORAH FOX	1.00											
BOAR	D MEMBER		Х						0.	0.			0.
(23)	RUSSELL FRANK	1.00											
BOAR	D MEMBER		Х						0.	0.			0.
(24)	RICHARD FREEDMAN	1.00											
BOAR	D MEMBER		Х						0.	0.			0.
(25)	LIS GAINES	1.00											
	D MEMBER		Х						0.	0.			0.
	STANLEY GINSBURG	1.00								_			_
BOAR	D MEMBER		Х						0.	0.			0.
	Subtotal								1,868,887.	0.	43	7,8	
С	Total from continuation sheets to Part VI	I, Section A							0.	0.			0.
	Total (add lines 1b and 1c)							<u> </u>	1,868,887.	0.	43	7,8	<u>41.</u>
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable			
	compensation from the organization												18
												Yes	No
3	$\mbox{\rm Did}$ the organization list any $\mbox{\rm \bf former}$ officer,	director, trust	ee, k	кеу е	empl	oye	e, or	high	hest compensated emp	loyee on			
	line 1a? If "Yes," complete Schedule J for se	uch individual									3		X
4	For any individual listed on line 1a, is the su	=		-					· · · · · · · · · · · · · · · · · · ·	-			
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	dule	J fo	or such individual		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 ı	oers	on .				5		X

Section B. Independent Contractors

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

(B) Description of services	(C) Compensation
FILM PRODUCTION	577,913.
DIRECT MAIL	205,576.
ACCOUNTING/TAX	140,883.
LEGAL SERVICES	117,823.
MARKETING DESIGN &	
PRODUCTION	105,300.
above) who received more than	
	Description of services FILM PRODUCTION DIRECT MAIL ACCOUNTING/TAX LEGAL SERVICES MARKETING DESIGN & PRODUCTION

Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A)			(0				(D)	(E)	(F)	
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	-				loyee		the	organizations	compensation
	(list any	irecto				emp		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	truste	al trus		yee	m per				organizations
	below	Individual trustee or directo	Institutional trustee	72	Key employee	Highest compensated employee	er			5.ga <u>=</u> a55
	line)	Indivi	Instit	Officer	Кеуе	Highe	Former			
(27) MAX GITTER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(28) LLOYD GOLDMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(29) CRAIG GRANOWITZ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(30) ELIZABETH GRZEBINSKI	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(31) JANE GURAL-SENDERS	1.00							_		_
BOARD MEMBER		Х						0.	0.	0.
(32) CINDY INGERMAN BALICK	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(33) MARVIN ISRAELOW	1.00								•	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(34) CONNIE KATZ	1.00	.,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(35) BARRY KAYNE	1.00	37						_	0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(36) TARA KELLEHER BOARD MEMBER	1.00	Х						0.	0.	0.
(37) CAROL KIMMEL	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(38) DOUGLAS KRUPP	1.00	Δ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(39) JEFF KUPFER	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(40) JAN ABBY LIFF	1.00							0.	0.	<u></u>
BOARD MEMBER	1.00	Х						0.	0.	0.
(41) JILL MAX	1.00							•	•	<u>.</u>
BOARD MEMBER		Х						0.	0.	0.
(42) ALAN NEWMAN	1.00	<u> </u>						·	•	<u> </u>
BOARD MEMBER		Х						0.	0.	0.
(43) MICHAEL OZER	1.00								3.	
BOARD MEMBER		х						0.	0.	0.
(44) JEFF POLAK	1.00									
BOARD MEMBER		х						0.	0.	0.
(45) HUNTER REISNER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(46) BATHSHEVA RIFKIN	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>	<u></u>	<u></u> .			

Part VII Section A. Officers, Directors, Tr				e ar	nd H	liah	aet (Compensated Employe		0733
(A)	(B)	I	yee	3, ai		iigiii	CSL	(D)	(E)	(F)
Name and title			Posi				Reportable	Reportable	Estimated	
Name and the	Average hours	(c		allt			lv)	compensation	compensation	amount of
	per					Г	<u>,, </u>	from	from related	other
	week	١.				yee		the	organizations	compensation
	(list any	rector				em plc		organization	(W-2/1099-MISC)	from the
	hours for	ordi	9.6			sated		(W-2/1099-MISC)		organization
	related organizations	ustee	trust		ee.	n pen s				and related organizations
	below	dual tr	tiona	_	nploy	stcor	_			Organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) STEVE ROGERS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(48) JOSEPH ROSE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(49) CAROL ROTHSCHILD	1.00									
BOARD MEMBER		Х						0.	0.	0.
(50) CAROL SAAL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(51) SHERRIE SAVETT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(52) MAX SCHECHNER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(53) PETER SCHECHTER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(54) LISA SCHELLER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(55) JOEL SHALOWITZ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(56) JESSICA SILLINS	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(57) CRAIG SIMON	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(58) ERNEST SIMON	1.00	J								
BOARD MEMBER	1	Х						0.	0.	0.
(59) DANNA SLUSKY	1.00	ļ								
BOARD MEMBER	1 00	Х						0.	0.	0.
(60) KATHLEEN SPITZER	1.00	.,								
BOARD MEMBER	1 00	Х						0.	0.	0.
(61) ROBIN TOUBIN STEIN	1.00	٠,							_	_
BOARD MEMBER	1 00	Х						0.	0.	0.
(62) ILANA SUBAR	1.00	.,							_	_
BOARD MEMBER	1.00	Х						0.	0.	0.
(63) CHARLES TEMEL	1.00								_	_
BOARD MEMBER (64) AMY TOLTZ-MILLER	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(65) HAREL TURKEL	1.00	^						1	J •	· ·
BOARD MEMBER	1.00	x						0.	0.	0.
(66) JEFF ULLMAN	1.00	^						0.		<u></u>
BOARD MEMBER	1.00	X						0.	0.	0.
	1	1 22		ı						<u></u>
Total to Part VII, Section A, line 1c										
								i	l	

Port VIII									43-141	0 7 3 3
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	yee	s, aı	nd H	ligh	est (Compensated Employe	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				emp		organization	(W-2/1099-MISC)	from the
	hours for	ord	tee			sated		(W-2/1099-MISC)		organization
	related	ustee	trust		ee	ubeus				and related
	organizations below	lual tr	tional		nploy	tcon	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) ARIELA WAGNER	1.00	_	-		<u> </u>		ш.			
BOARD MEMBER	1.00	Х						0.	0.	0.
(68) IRA WAGNER	1.00							0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(69) DAVID WAGONFELD	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(70) LEWIS WINARSKY	1.00	^						0.	0.	<u> </u>
BOARD MEMBER	1.00	Х						0.	0.	0.
(71) TONI YOUNG	1.00							0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(72) MICHAEL ZEIGER	1.00	22							0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(73) ROY ZUCKERBERG	1.00	Λ						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(74) GARY DEBODE	3.00	Δ						0.	0.	0.
PRESIDENT	3.00	Х		х				0.	0.	0.
(75) JACOB DAYAN	3.00	Λ		^				0.	0.	0.
VICE PRESIDENT	3.00	Х		х				0.	0.	0.
	3.00	Λ		^				0.	0.	0.
(76) ELLEN MARCUS	3.00	Х		₩.				0.	0.	^
VICE PRESIDENT	2 00	Λ		Х				0.	0.	0.
(77) JOANNE MOORE	3.00	37		,,					0	0
VICE PRESIDENT	2 00	Х		Х				0.	0.	0.
(78) JOEL REINSTEIN	3.00								•	•
VICE PRESIDENT	2 00	Х		Х				0.	0.	0.
(79) ANDREA GOREN	3.00								•	•
TREASURER		Х		Х				0.	0.	0.
(80) DONNA LAM	3.00								•	•
SECRETARY		Х		Х				0.	0.	0.
			_							
		ł								
		ł								
		-								
		1								
		1								
	ı	<u> </u>					<u> </u>			
Total to Part VII, Section A, line 1c										
TOTAL TO FAIT VII, SECTION A, III TO TO								I	<u> </u>	

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Form 990 (2021) Part VIII

Statement of Revenue

		Check if Schedule O c	conta	<u>ains a</u>	respon	se c	or note to any lin	e in this Part VIII			
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ω ω 1	_	Federated campaigns			1a						
magn.		Membership dues			1b						
<u>ج</u> ق					1c		1,001,854.				
Ţż,		Fundraising events					1,001,001.				
<u>iā</u> ë		Related organizations			1d						
ns, jin		Government grants (contri			1e						
er S	t	All other contributions, gifts,					20 404 524				
^듩 된		similar amounts not included			1f		28,404,534.				
Contributions, Gifts, Grants and Other Similar Amounts 1	-	Noncash contributions included in I			1g \$		1,298,702.	20 406 200			
<u>0 g</u>	h	Total. Add lines 1a-1f						29,406,388.			
							Business Code				
	a					_					
ne ne	b					_					
n S	C					_					
Program Service Revenue	d					_					
ğ	e	All ables a superior and in a				_					
		All other program service									
3		Total. Add lines 2a-2f Investment income (includ									
"		•	•		-		•	5,568,117.		81,835.	5486282.
4		other similar amounts) Income from investment o						0,000,227.		02,000.	
5		Royalties			•	•					
		noyanics			i) Real		(ii) Personal				
6	а	Gross rents	6a	— `	,		()				
		Gross rents Less: rental expenses	6b								
		Rental income or (loss)	6c								
		Net rental income or (loss)		·			>				
7		Gross amount from sales of			ecuritie		(ii) Other				
	-	assets other than inventory	7a	227,	907,53	1.	4,500.				
	b	Less: cost or other basis			-						
		and sales expenses	7b	205,	934,67	7.	321,752.				
en	С	Gain or (loss)	7с	21,	972,85	4.	-317,252.				
Revenue		Net gain or (loss)						21,655,602.			21655602.
	а	Gross income from fundraising	ng ev	ents (r	not						
₹		including \$1,0	001,	854.	_ of						
		contributions reported on	line	1c). S	ee						
		Part IV, line 18				8a	12,000.				
	b	Less: direct expenses			[8b	254,185.				
	С	Net income or (loss) from t	fund	raisin	g event	s)	-242,185.			-242,185.
9	а	Gross income from gaming									
		Part IV, line 19				9a					
		Less: direct expenses				9b					
		Net income or (loss) from	-	-	ſ						
10	а	Gross sales of inventory, le									
		and allowances				10a					
		Less: cost of goods sold				10b					
+	С	Net income or (loss) from s	sales	s of in	ventory		P Oada				
8 4							Business Code				
The population						_					
llar ven	b					-					
Miscellaneous Revenue 11	q	All other revenue				-					
Ξ		Total. Add lines 11a-11d									
12		Total revenue. See instruction						56,387,922.	0.	81,835.	26899699.

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 7b, 8b, 9b, and 10b of Part VIII. expenses 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 49,838,550. 49,838,550. individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 1,177,453. 397,615. 469,186. 310,652. 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 4,365,587. 1,231,808. 1,033,829. 2,099,950. 7 Pension plan accruals and contributions (include 61,802. 219,029. 51,869. 105,358. section 401(k) and 403(b) employer contributions) 275,197. 572,108. 161,428. 135,483. Other employee benefits 9 396,132. 111,774. 93,809. 190,549. 10 Payroll taxes 11 Fees for services (nonemployees): 522,721. 488,849. 33,872. Management 182,082. 33,142. 148,940. Legal 142,000. 17,665. 124,335. Accounting Lobbying 32,000. 32,000. Professional fundraising services. See Part IV, line 17 2,564,504. 2,258,960. 305,544. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 317,224. 911,981. 247,832. 346,925. Advertising and promotion 12 121,302. 18,195. 90,977. 12,130. 13 Office expenses 196,926. 15,754. 157,541. 23,631. 14 Information technology Royalties 15 538,552. 53,999. 80,998. 403,555. 16 Occupancy 295,616. 70,483. 55,633. 169,500. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 66,792. 136,550. 253,481. 50,139. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 61,878. 61,878. Depreciation, depletion, and amortization 22 112,957. 112,957. 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.) 236,865. 189,492. 47,373. DOCUMENTARY PRODUCTION TELECOMMUNICATIONS 80,066. 7,206. 64,053. 8,807. 48,124. 48,124. BANK FEES С d All other expenses 62,869,914. 54,709,770. 4,230,944. 3,929,200. 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. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2021)
Part X Balance Sheet

ı aı	LA	Balarioc officet									
		Check if Schedule O contains a response or not	e to an	y line in this Part X							
					(A) Beginning of	year		(B) End of ye	ar		
	1	Cash - non-interest-bearing				125.	1		89.		
	2	Savings and temporary cash investments			8,677	,855.	2	9,374,	,063.		
	3	Pledges and grants receivable, net			30,234	,391.	3	32,126,	793.		
	4	Accounts receivable, net					4				
	5	Loans and other receivables from any current or									
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%							
		controlled entity or family member of any of the					5				
	6	Loans and other receivables from other disquali									
		under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)			6				
Ø	7	Notes and loans receivable, net					7	147,157,061 537,663,891 299,760 2,550,429 729,618,143 1,614,597			
Assets	8	Inventories for sale or use					8				
As	9				225	,727.	9	347,	,410.		
	10a	Land, buildings, and equipment: cost or other									
		basis. Complete Part VI of Schedule D	10a	739,721.							
	b	Less: accumulated depreciation	10b		138	,415.	10c	98,	647.		
	11	Investments - publicly traded securities			175,090	,926.	11	147,157,	061.		
	12	Investments - other securities. See Part IV, line			656,043	,502.	12	537,663,	891.		
	13	Investments - program-related. See Part IV, line			13						
	14	Intangible assets	178	,116.	14	299,	760.				
	15	Other assets. See Part IV, line 11		3,009	,692.	15	2,550,	429.			
	16	Total assets. Add lines 1 through 15 (must equ		873,598	,749.	16	729,618,	,143.			
	17	Accounts payable and accrued expenses	1,705	,478.	17	1,614,	<u>,597.</u>				
	18	Grants payable			18						
	19	Deferred revenue				19					
	20	Tax-exempt bond liabilities					20				
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D			21				
S	22	Loans and other payables to any current or form	ner offic	er, director,							
Liabilities		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%							
abi		controlled entity or family member of any of the	se perso	ons			22				
	23	Secured mortgages and notes payable to unrela	ated thir	d parties			23				
	24	Unsecured notes and loans payable to unrelate	d third p	oarties			24				
	25	Other liabilities (including federal income tax, pa	yables '	to related third							
		parties, and other liabilities not included on lines	s 17-24)	. Complete Part X							
		of Schedule D			35,703		25				
	26	Total liabilities. Add lines 17 through 25			37,408	<u>,568.</u>	26	33,929,	,402.		
"		Organizations that follow FASB ASC 958, che	ck her	e ▶ <u>X</u>							
ĕ		and complete lines 27, 28, 32, and 33.						64 050			
<u>la</u>	27	Net assets without donor restrictions		73,871	,372.	27	61,372,	793.			
Ba	28	Net assets with donor restrictions	762,318	,809.	28	634,315,	,948.				
Pun		Organizations that do not follow FASB ASC 9	58, che	eck here							
Ē		and complete lines 29 through 33.									
Š	29	Capital stock or trust principal, or current funds					29				
Sel	30	Paid-in or capital surplus, or land, building, or ed					30				
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			026 100	101	31	605 600			
Š	32	Total net assets or fund balances			836,190		32	695,688,			
	33	Total liabilities and net assets/fund balances .			873,598	,749.	33	729,618,	<u>,143.</u>		

UNIVERSITY, INC. 23-7270753 Page 12 Form 990 (2021) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 56,387,922. Total revenue (must equal Part VIII, column (A), line 12) 1 62,869,914. Total expenses (must equal Part IX, column (A), line 25) 2 2 -6,481,992. Revenue less expenses. Subtract line 2 from line 1 3 3 836,190,181. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 -136,068,289. Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) 2,048,841. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 695,688,741. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes Nο X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х Were the organization's financial statements audited by an independent accountant? 2b 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 c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? **2**c

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

Form **990** (2021)

За

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SCHEDULE A

(Form 990)

Total

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

2021

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).) 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 on 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))

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	ction A. Public Support			,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	21047359.	24067130.	24847842.	24184963.	29406388.	123553682
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	01045050	0.40.654.00	04045040	0.44.0.40.60	00406000	100550600
	Total. Add lines 1 through 3	21047359.	24067130.	24847842.	24184963.	29406388.	123553682
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)						8791008.
•	``						114762674
	Public support. Subtract line 5 from line 4.						<u>µ14/020/4</u>
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	21047359.	24067130.	24847842.	24184963.	29406388.	123553682
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	10077282.	19107983.	9667220.	38279325.	5486282.	82618092.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	25,031.	86,052.	10,923.		81,835.	203,841.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	55,800.	103,000.	32,031.	4,308.	12,000.	207,139.
11	Total support. Add lines 7 through 10						206582754
	Gross receipts from related activities					12	
13	First 5 years. If the Form 990 is for the	-	rst, second, third,	fourth, or fifth tax	year as a section 5	i01(c)(3)	
0-	organization, check this box and sto						>
	ction C. Computation of Publ					T T	FF FF
	Public support percentage for 2021 (14	55.55 % 56.51 %
	Public support percentage from 2020					15	-
168	33 1/3% support test - 2021. If the						
	stop here. The organization qualifies 33 1/3% support test - 2020. If the						
L							
179	and stop here. The organization qua 10% -facts-and-circumstances test						
.,,	and if the organization meets the fact	-					
	meets the facts-and-circumstances to					viriow trie organiz	
h	10% -facts-and-circumstances test	_	•		-		
_	more, and if the organization meets t	-					
	organization meets the facts-and-circ				-		▶ □
18	Private foundation. If the organization						s

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 below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 per-						
	formed, 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						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	Т	T	T	T	T	_
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						+
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
40	regularly carried on Other income. Do not include gain						+
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					24()(2)	<u> </u>
14	First 5 years. If the Form 990 is for th	-					
80	check this box and stop here ction C. Computation of Publi	c Support Day	centage				·····
				ack years (f))		15	0/
	Public support percentage for 2021 (I					16	%
	Public support percentage from 2020 ction D. Computation of Inves					16	%
	Investment income percentage for 20			no 13 column (f)		17	%
						18	
18 19:	a 33 1/3% support tests - 2021. If the						
136	more than 33 1/3%, check this box a						_
ı	33 1/3% support tests - 2020. If the						
K	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	ato roundationi ii tile organizatio	and not oncor a	~~~ OII III O I T, 130	a, or 100, oricon tri	20x and 300 1113		

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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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.)

		Voc	No
		Yes	INO
	_		
	1		
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	3a		
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	10a		
	10b		
ماددا	Δ (Forn	~ aan)	2021

Par	irt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	de		
	detail in Part VI.	11c		
	ction B. Type I Supporting Organizations	•		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership	of one or		
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one s			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated an supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	mong the 1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated.			
	supervised, or controlled the supporting organization.	2		
Sect	ction C. Type II Supporting Organizations			
	, ii		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			.,,,
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ction D. All Type III Supporting Organizations			
	,, ,, ,,		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior t	ax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	,		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ction 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		•		
b				
С		al entity (see instruction	ıs).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
		1		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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 mus	t complete S	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		
ect	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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
ect	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	Check here if the current year is the organization's first as a non-functiona		d Type III supporting orga	nization (see

Schedule A (Form 990) 2021

instructions).

7

8

9

Schedule A (Form 990) 2021

Section D - Distributions

7

Total annual distributions. Add lines 1 through 6.

Distributable amount for 2021 from Section C, line 6

(provide details in Part VI). See instructions.

Distributions to attentive supported organizations to which the organization is responsive

UNIVERSITY, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 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.

10	Line 8 amount divided by line 9 amount			10	
	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021		(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
i_	Carryover from 2016 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
b	Excess from 2018				
	Excess from 2019				
d	Excess from 2020				
e	Excess from 2021				

Schedule A (Form 990) 2021

AMERICANS FOR BEN-GURION

UNIVERSITY, INC.

23-727<u>0753 Page 8</u> Schedule A (Form 990) 2021 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.)

SCHEI	DULE A,	PAR	RT II,	LINE 3	10, E	XPLAN	ATION	FOR	OTHER	INCOME:		
SPECI	IAL EVE	NT G	ROSS	INCOME								
2017	AMOUNT	: \$	55,	800.								
2018	AMOUNT	: \$	103	,000.								
2019	AMOUNT	: \$	32,	031.								
	AMOUNT											
	AMOUNT											

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization

AMERICANS FOR BEN-GURION

UNIVERSITY, INC.

Employer identification number

23-7270753

Organization type (check one):								
Filers of	:	Section:						
Form 99	0 or 990-EZ	$\overline{\mathbf{X}}$ 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	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.						
	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								
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2021)

Name of organization

AMERICANS FOR BEN-GURION
UNIVERSITY, INC.

Employer identification number

23-7270753

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$6,000,000.	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		\$\$,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
3	Name, address, and zir + +	\$ 2,102,500.	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
4	Name, address, and ZIF + 4	\$ 1,500,000.	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		\$1,304,895.	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		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

AMERICANS FOR BEN-GURION
UNIVERSITY, INC.

Employer identification number

23-7270753

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
7		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
8		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
9		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d) Total contributions Type of contribution
10	Name, address, and ZIP + 4	Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
	Hamo, addi 665, and £11 T T	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
		Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

AMERICANS FOR BEN-GURION
UNIVERSITY, INC.

Employer identification number

23-7270753

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				
		- - - - \$					

Employer identification number Name of organization AMERICANS FOR BEN-GURION UNIVERSITY, INC. 23-7270753 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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 Inspection

Name of the organization

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

	organization answered "Yes" on Form 990, Part IV, line				
		(a) Donor advise	d tunds	(b) Funds and	d other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v				
	are the organization's property, subject to the organization's				Yes No
6	Did the organization inform all grantees, donors, and donor ad				
	for charitable purposes and not for the benefit of the donor or	•		•	
Pai	impermissible private benefit?				Yes No
			s" on Form 990, i	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization		1		
	Preservation of land for public use (for example, recreat	tion or education)	1	a historically impor	
	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 qualifi	ied conservation contribu	ition in the form		
	day of the tax year.				at the End of the Tax Year
	•				
	Number of conservation easements on a certified historic stru				
d	Number of conservation easements included in (c) acquired a	*			
_	listed in the National Register				
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or te	erminated by the	organization during	the tax
	year >				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the peri	• •	,		
•	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	nandling of violations, an	a enforcing cons	servation easements	during the year
-	Amount of conservation would be asserted in a secretary bounds.	line of violetiens and and			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and em	ording conservat	tion easements duri	ng the year
	▶ \$ Does each conservation easement reported on line 2(d) above	a action the requirement	of coation 170/	h)/4)/D)/;)	
8					Yes No
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation				res No
9			•		·ho
	balance sheet, and include, if applicable, the text of the footn organization's accounting for conservation easements.	ote to the organization's	imanciai stateme	ents that describes i	ine
Pai	t III Organizations Maintaining Collections of	Art. Historical Trea	sures, or Ot	her Similar Ass	ets.
	Complete if the organization answered "Yes" on Form	•			
	If the organization elected, as permitted under FASB ASC 958		nue statement a	nd halance sheet w	nrks
	of art, historical treasures, or other similar assets held for pub				omo
	service, provide in Part XIII the text of the footnote to its finan			•	
b	If the organization elected, as permitted under FASB ASC 958				of
	art, historical treasures, or other similar assets held for public	•			
	provide the following amounts relating to these items:	extribition, education, or	researon in larti	icranice of public ser	v100,
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$	
					999,105.
2	If the organization received or held works of art, historical trea				2221200
_	the following amounts required to be reported under FASB AS	,		gani, provide	
9	Revenue included on Form 990, Part VIII, line 1			> \$	0.
а ь	Accepts included in Form 990, Part V				91 250.

		AMERICAI	NS FOR BEN-	GURION					
		(Form 990) 2021 UNIVERS	ITY, INC.				23-72	70753	Page 2
Par	t III	Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or C	Other Sir	milar Assets	(continu	ıed)
3	Using	g the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that m	ake signific	cant use of its		
	collec	ction items (check all that apply):							
а		Public exhibition	d	Loan or exc	hange program				
b	X	Scholarly research	е	Other					
С		Preservation for future generations							
4	Provi	de a description of the organization's co	llections and explain	how they further th	e organization	s exempt p	ourpose in Part	XIII.	
5									
	to be	sold to raise funds rather than to be ma	intained as part of th	e organization's co	llection?			Yes	X No
Par	t IV							line 9, or	
		reported an amount on Form 990, Par		· ·				·	
1a	Is the	e organization an agent, trustee, custodia	an or other intermedia	ary for contributions	s or other asset	s not inclu	ded		
			initatining Collections of Art, Historical Treasures, or Other Similar Assets continued) sition, accession, and other records, check any of the following that make significant use of its apply): d						
b									
		, , ,	,	3		Γ		Amount	
С	Beair	nning balance					1c		
	-	-							
							1e		
							·	Yes	No
		-				-			
Par		Endowment Funds. Complete it	f the organization ans	swered "Yes" on Fo	rm 990, Part IV	, line 10.			
							hree years back	(e) Four	years back
1a	Begir	nning of year balance	744,016,605.	638,763,617.	631,283,4	123. 6	47,275,354.	383,3	30,771.
	-	ributions	2,085,777.	1,935,427.	6,631,	979.	6,816,399.	250,0	22,998.
		nvestment earnings, gains, and losses	-96,277,935.	137,258,192.	37,227,0	094.	15,138,146.	39,2	247,653.
d		ts or scholarships	32,676,574.	31,893,308.	34,028,0	027.	36,483,071.	24,8	375,036.
е		r expenditures for facilities							
	and p	programs							
f	Admi	nistrative expenses	2,258,960.	2,047,323.	2,350,	852.	1,463,405.	4	451,032.
g		of year balance	614,888,913.	744,016,605.	638,763,6	517. 6	31,283,423.	647,2	275,354.
2	Provi	de the estimated percentage of the curr	ent year end balance	(line 1g, column (a)) held as:				
а		d designated or quasi-endowment			,				
b			%	_					
С		endowment .0000	 %						
		percentages on lines 2a, 2b, and 2c show							
За				ion that are held ar	nd administered	for the org	ganization		
	by:	·	· ·					٦	Yes No
	-	Inrelated organizations						3a(i)	X
b	If "Ye	es" on line 3a(ii). are the related organiza	tions listed as require	ed on Schedule R?					
4									
Par		Land, Buildings, and Equipm							
		Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, P	art X, line	10.		
		Description of property	(a) Cost or ot	her (b) Cost	or other	(c) Accun	nulated	(d) Book	value
		,	basis (investm		(other)	depreci	II	•	

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		552,857.	486,438.	66,419.
d Equipment		99,924.	67,696.	32,228.
e Other		86,940.	86,940.	0.
Total, Add lines 1a through 1e. (Column (d) must equ	98.647.			

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 UNIVERSITY,	INC.	23	-7270753 Page 3
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	252 422 555		
(A) INVESTMENT FUNDS	358,480,675.	END-OF-YEAR MARKET	VALUE
(B) INVESTMENTS HELD IN	450 645 565		
(C) ISRAEL	153,615,767.	END-OF-YEAR MARKET	VALUE
(D) U.S. TREASURIES AND OTHER	25 567 440		
(E) BONDS	25,567,449.	END-OF-YEAR MARKET	VALUE
(F)			
(G)			
(H)	527 662 001		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.	537,663,891.		
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	1c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-vear market value
	(b) Book value	(c) Welfied of Valuation. Cost of Che	or year market value
<u>(1)</u> (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(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.	5 000 B 1 N/ II 4	1110 5 000 5 171 05	
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	(L) Dealers by
1. (a) Description of liability			(b) Book value
(1) Federal income taxes	T.M37		10 200 770
(2) DUE TO BEN-GURION UNIVERS			19,280,778.
(3) OBLIGATIONS UNDER SPLIT-I	NIEKEST		12 000 012
(4) AGREEMENTS	C AND		12,900,013.
(5) DEFERRED LEASE OBLIGATION (6) INCENTIVE	מאדא פ		129,394.
			4,620.
			4,040.
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	9.25)		32,314,805.
(OOIUIIII ID) IIIUSE EUUAI FOIIII 330, FAIL A. COL. (B) IIII	<u> </u>		,,

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Sche	AMERICANS FOR BEN-GURION UNIVERSITY, INC.				age '
Pai	T XI Reconciliation of Revenue per Audited Financial Stateme	•	Return.		
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12:	a	1	-80,148,6	25
1				-00,140,0	05.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	_{2a} -13606828	۵ ا		
a	Net unrealized gains (losses) on investments		"		
b	Donated services and use of facilities	l I			
С	Recoveries of prior year grants	1 - 1 2 040 04	1		
d	Other (Describe in Part XIII.)		_	 -1340194	10
е	Add lines 2a through 2d				
3	Subtract line 2e from line 1		3	53,870,7	03.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	. 2 ECA EO	,		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4 = 0.4	4 •		
b	Other (Describe in Part XIII.)	$\begin{array}{c c} -47,34 \end{array}$		0 517 1	- ^
С	Add lines 4a and 4b			2,517,1	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			56,387,9	22.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem		er Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		<u> </u>	60 250 7	
1	Total expenses and losses per audited financial statements		1	60,352,7	55.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities				
b	Prior year adjustments	l I			
С	Other losses	2c	_		
d	Other (Describe in Part XIII.)	2d 47,34	5.	4	
е	Add lines 2a through 2d			47,3	45.
3	Subtract line 2e from line 1		3	60,305,4	10.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		_		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a 2,564,50	4.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b		4c	2,564,5	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	62,869,9	14.
Pa	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add		ne 4; Part	X, line 2; Part XI,	
PAI	RT III, LINE 4:				
COI	LLECTION OF SEVERAL THOUSAND BOOKS AND OTH	ER PUBLICATIONS	ON H	ERPETOLOGY	Y
10 <u>0</u>	NATED MANY YEARS AGO TO A4BGU; THEY ARE ON	LONG TERM LOAN	AT N	O CHARGE	
то	BEN-GURION UNIVERSITY, AND THE BOOK VALUE	IS \$999,105. A	N ART	DEALER	
10 <u>0</u>	NATED OVER 100 PAINTINGS VALUED AT \$509,54	0 IN 2008. SINC	E THE	N A4BGU	
HAS	S BEEN SELLING THESE PAINTINGS. THE BOOK V	ALUE OF UNSOLD	PAINT	INGS IS	
\$91	L,250.				
PAI	RT V, LINE 4:				

THE ANNUAL ALLOCATIONS FROM THE ENDOWMENT FUND SUPPORT BGU, ITS STUDENTS

AND FACULTY, AND THE WORK A4BGU DOES TO ENSURE THE CONTINUED SUCCESS OF

BGU'S ACADEMIC PROGRAMS AND RESEARCH.

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, 2022
AND 2021, 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 2019 WHICH IS THE STANDARD STATUTE OF

LIMITATIONS LOOK-BACK PERIOD.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	2,120,415.
LOSS ON UNCOLLECTABLE RECEIVABLES	-71,574.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,048,841.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

LINE 8B	-47	, 345	

PART XII, LINE <u>2D - OTHER ADJUSTMENTS:</u>

FUNDRAISING EVENTS EXPENSE REPORTED ON FORM 990, PART VIII,

AMERICANS FOR BEN-GURION

Schedule D (Form 990) 2021 UNIVERSITY, INC. Part XIII Supplemental Information (continued)	23-7270753 Page 5
Part XIII Supplemental Information (continued)	
LINE 8B	47,345.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1				ds to substantiate the amount of its gra		
	the grantees' eligibility for	or the grants or a	assistance, and t	the selection criteria used to award the	grants or assistance? X	Yes No
_	Fau mantonaliana Dasa	uile e in Deut Vale				
2	United States.	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and other assistance out	iside the
•		ha fallawing Dart	. I lina O tabla as	an be duplicated if additional appear is a	andad)	
3	(a) Region	(b) Number of		an be duplicated if additional space is not be duplicated if additional space is not be duplicated in the region		(f) Total
	(a) Hegion	offices	employees.	(by type) (such as, fundraising, pro-	is a program service,	expenditures
		in the region	agents, and	gram services, investments, grants to	_	for and
			independent contractors	recipients located in the region)	of service(s) in the region	investments in the region
			in the region			iii tiio region
MIDI	DLE EAST AND					
	TH AFRICA			INVESTMENTS		153,615,767.
NOK.	IN AFRICA			INVESTMENTS	PAYMENTS TO AGENT	133,013,707.
					LOCATED AT BGU AND	
MIDI	DLE EAST AND			PROGRAM SERVICES &	FUNDRAISING AND	
	TH AFRICA	0	,	FUNDRAISING	AWARENESS	267 400
NOR.	TH AFRICA	0	1	FUNDRAISING	AWARENESS	267,400.
мты	DLE EAST AND			GRANTS TO RECIPIENTS		
	TH AFRICA	0	1	LOCATED IN THE REGION		49,838,550.
NOIC.	III AFRICA	0	1	ECCATED IN THE REGION		45,030,330.
CENT	TRAL AMERICA AND					
	CARIBBEAN			INVESTMENTS		163,313,232.
	CINCIDDDIAN			INVESTMENTS		103,313,232.
EURO	OPE (INCLUDING					
	LAND & GREENLAND)			INVESTMENTS		2,409,581.
3 a	Subtotal	0	2			369,444,530.
	Total from continuation					
	sheets to Part I	0	0			0.
С	Totals (add lines 3a					
	and 3b)	0	2			369,444,530.

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

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.

(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 RESEARCH	22441484	WIRE TRANSFER	0		
	NORTH AFRICA	RESEARCH	22441464	WIRE TRANSFER	0.		
	MIDDLE EAST AND						
	NORTH AFRICA	CAPITAL PROJECTS	18712613	WIRE TRANSFER	0.		
	VTDDI						
	MIDDLE EAST AND NORTH AFRICA	SCHOLARSHIPS	5700836	WIRE TRANSFER	0.		
	NORTH AFRICA	Delionardii 11 b	3703030.	WIKE IKANSPEK	0.		
	MIDDLE EAST AND						
	NORTH AFRICA	COMMUNITY OUTREACH	691,854.	WIRE TRANSFER	0.		
	MIDDIE ELGE LUD	MEDICAL COURSE AND					
		MEDICAL SCHOOL AND HEALTH SERVICES	1736879	WIRE TRANSFER	0.		
	NORTH AFRICA	HEADIN SERVICES	1730073.	WIKE IKANSPEK	٠.		
	MIDDLE EAST AND						
	NORTH AFRICA	ACADEMIC CHAIRS	545,884.	WIRE TRANSFER	0.		

3 Enter total number of other organizations or entities

23-7270753

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 ac	dditional space is needed	1.					
(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) 2021 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) 2021

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 (Form 990)

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

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

Part I		Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
ا اسمانه ما	required to complete this par			:4: /	Observation that are also		
	1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e X Solicitation of non-government grants						
	Internet and email solicitations			-	nment grants		
		g X Special		-	-		
	Phone solicitations	g 🔼 Speciai	tunara	ising (events		
	In-person solicitations		<i>(</i> :				
		or oral agreement with any individual					
,	'	art VII) or entity in connection with p			J	X Yes	
	· ·	viduals or entities (fundraisers) pursu	ant to	agreer	ments under which tr	ne fundraiser is to be	
comp	ensated at least \$5,000 by the	organization.					
			(iii)	Did		(v) Amount paid	() Amount noid
	e and address of individual	(ii) Activity	(iii) fundr	aiser ustody	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)
(or entity (fundraiser)	(,	have contribution	trol of utions?	from activity	fundraiser listed in col. (i)	organization
A.B. DATA	A, LTD P.O. BOX		Yes	No			
	IILWAUKEE, WI 53217	DIRECT MAIL SOLICITATIONS	X		177,544.	29,000.	148,544.
,	,						
			-				
F . 4 . 1					177 544	29 000	149 544
Total	-1-1	and the second s			177,544.	29,000.	
or licer		n is registered or licensed to solicit o	contrib	utions	or has been notified	it is exempt from reg	gistration
		FL,GA,HI,IL,KS,KY,N	WE 1V	T 1V	TA MIT MINI MIC	NIX NI.T NIM	אוא מוא אוו
		TN,UT,VA,WA,WV,WI	, r.	יו, עו	IA,MI,MN,MS	, IN V , INO , INII , I	MI, ND, MII
NC , OII ,	OK, OK, IA, KI, BC,	IN, OI, VA, WA, WV, WI					
							_

AMERICANS FOR BEN-GURION

Schedule G (Form 990) 2021

UNIVERSITY, INC.

23-7270753 Page 2

Pa	ırt I						
		of fundraising event contributions and gro		-EZ, I			ts greater than \$5,000.
			(a) Event #1 CTR II	TR:	(b) Event #2 IBUTE	(c) Other events NONE	(d) Total events
			VIRTUAL		ENT		(add col. (a) through
-			(event type)		(event type)	(total number)	col. (c))
Revenue							
eve	1	Gross receipts	760,309.		253,545.		1,013,854.
Œ							
	2	Less: Contributions	760,309.		241,545.		1,001,854.
					10 000		10.000
	3	Gross income (line 1 minus line 2)			12,000.		12,000.
	۱,	Cach prizes					
	4	Cash prizes					
	5	Noncash prizes					
SO							
ens	6	Rent/facility costs			1,430.		1,430.
Direct Expenses							
ect	7	Food and beverages			10,055.		10,055.
ä			E0 065		1 055		F4 040
	8	Entertainment	1 4 0 0 5 0		1,875. 18,908.		74,842. 167,858.
	9	Other direct expenses			•		254,185.
	10	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				_	-242,185.
Pa	irt l				Part IV. line 19. or r	· · · · · · · · · · · · · · · · · · ·	242,103
		\$15,000 on Form 990-EZ, line 6a.		,			
			(a) Bingo) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
anue			(a) bingo	bing	o/progressive bingo	(c) Other garning	col. (a) through col. (c))
Revenue							
	1	Gross revenue					
		Cook primes					
ses	2	Cash prizes					
Direct Expenses	3	Noncash prizes					
Ä							
rect	4	Rent/facility costs					
Ö							
	5	Other direct expenses		ļ			
			Yes %	L	Yes %	Yes %	
	6	Volunteer labor	L No		No	No	
	_	Direct overses overses, Add lines 2 through	E in column (d)			_	
	7	Direct expense summary. Add lines 2 through	i 5 iii columii (a)			>	
	8	Net gaming income summary. Subtract line 7	from line 1. column (d)				
		7 7	, , , ,			•	•
9	En	ter the state(s) in which the organization condu	cts gaming activities: _				
а	ls t	the organization licensed to conduct gaming ac	ctivities in each of these	states	s?		Yes No
b	If "	No," explain:					
	_						
			and the second second second		and don't get a		
		ere any of the organization's gaming licenses re				ear?	Yes No
D) If "	Yes," explain:					
	_						

AMERICANS FOR BEN-GURION

Sch	edule G (Form 990) 2021	UNIVERSITY,	INC.		23-7	270753	Page 3
11	Does the organization conduct ga					Yes	No
12		•		ember of a partnership or other entity fo		Yes	No
12	Indicate the percentage of gaming					res	NO
						13a	%
						13b	//
				ation's gaming/special events books an		100	70
•		o porocii inio proparoci		anon o gammig, opoolal ovollo books an	a , 555, a5,		
	Name						
	Address >						
15a	Does the organization have a con	tract with a third party fr	om whom	the organization receives gaming revenu	ue?	Yes	☐ No
ŀ	If "Yes." enter the amount of gam	ing revenue received by	the organiz	zation > \$ and	the amount		
	of gaming revenue retained by the						
ď	If "Yes," enter name and address						
	Name ►						
	Address ►						
16	Gaming manager information:						
	Name ▶						
	Gaming manager compensation	\$					
	Description of services provided	>					
	-						
	Director/officer	Employee		Independent contractor			
17	Mandatory distributions:						
á		state law to make chari	table distri	butions from the gaming proceeds to			
	retain the state gaming license?					Yes	∟ No
ŀ		•		ributed to other exempt organizations of	r spent in the		
Pa	organization's own exempt activit			s required by Part I, line 2b, columns (iii)	and (v): and Par	t III lings Q	9h 10h
				ional information. See instructions.	and (v), and r ar	t III, III 103 0,	35, 105,

Schedule G (Form 990) 2021 132083 10-21-21

AMERICANS FOR BEN-GURION

Schedule G (Form 990) UNIVERSITY, INC. Part IV Supplemental Information (continued)	23-7270753 Page 4
Part IV Supplemental Information (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.

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

Pa	art I Questions Regarding Compensation					
	·			Yes	No	
1 a	Check the appropriate box(es) if the organization provide	d any of the following to or for a person listed on Form 990,				
	Part VII, Section A, line 1a. Complete Part III to provide an	on 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 organize	zation follow a written policy regarding payment or				
	reimbursement or provision of all of the expenses describ	ped above? If "No," complete Part III to explain	. 1b	Х		
2	Did the organization require substantiation prior to reimbo	ursing or allowing expenses incurred by all directors,				
	trustees, and officers, including the CEO/Executive Direct	tor, regarding the items checked on line 1a?	. 2	Х		
3	Indicate which, if any, of the following the organization us	sed to establish the compensation of the organization's				
	CEO/Executive Director. Check all that apply. Do not che	ck any boxes for methods used by a related organization to				
	establish compensation of the CEO/Executive Director, b	ut 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 payme	ent?	4a	Х		
b	Participate in or receive payment from a supplemental no	nqualified retirement plan?	4b	X		
С	Participate in or receive payment from an equity-based co	4c		Х		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organized	zations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the revenues of:					
а	The organization?		5a		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 1	a, did the organization pay or accrue any compensation				
	contingent on the net earnings of:					
а	The organization?		6a		X	
			6b		Х	
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1					
		III	7		X	
8	Were any amounts reported on Form 990, Part VII, paid of	or accrued pursuant to a contract that was subject to the				
	initial contract exception described in Regulations section	n 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 rebu	uttable presumption procedure described in				
	Regulations section 53.4958-6(c)?		9			

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

Schedule J (Form 990) 2021

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	J-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) DOUGLAS SESERMAN	(i)	501,394.	0.	36,465.	130,900.	54,993.	723,752.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KEVIN LEOPOLD, PHILANTHROPIC	(i)	174,101.	0.	129,400.	12,899.	38,320.	354,720.	0.
RELATIONSHIP OFFICER (THRU 10/29/21)	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KEREN WARANCH	(i)	247,877.	0.	162.	14,814.	42,631.	305,484.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANDREW HOFFER	(i)	194,237.	0.	465.	12,057.	46,091.	252,850.	0.
PHILANTHROPIC RELATIONSHIP OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) TIMOTHY GREENE	(i)	219,386.	0.	248.	13,348.	16,353.		0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CLAIRE WINICK	(i)	176,508.	0.	952.	10,852.	29,428.		0.
PHILANTHROPIC RELATIONSHIP OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JUDITH ALTERMAN	(i)	186,979.	0.	713.	10,415.	4,740.	202,847.	0.
PHILANTHROPIC RELATIONSHIP OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021

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 THE YEAR IS INCLUDED IN COLUMN B(III) AND

REPORTED ON HIS W-2.

PART I, LINES 4A-B:

THE FOLLOWING INDIVIDUAL LEFT THEIR POSITIONS DURING THE YEAR AND RECEIVED

SEVERANCE PAYMENTS REPORTED IN PART II, COLUMN (B)(III):

KEVIN LEOPOLD, PHILANTHROPIC RELATIONSHIP OFFICER, RECEIVED \$128,986.

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

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.
PERIOD 12/31/2021, 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.

UNIVERSITY, INC.

AMERICANS FOR BEN-GURION

Employer identification number 23-7270753

Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or litems contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermin	_	s
1	Art - Works of art		itemie eentributeu	r omi ooo, r are viii, iiio rg				
2	A							
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	Х	49	1,296,702.	FM7/			
10	Securities - Closely held stock			1/230//020				
11	Securities - Partnership, LLC, or							
••								
12		Х	1	2,000.	FM7/			
13	Securities - Miscellaneous Qualified conservation contribution -		_	2,000				
10								
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other							
26	Other							
27	Other							
28	Other ()							
29	Number of Forms 8283 received by the organization	zation durino	the tax vear for c	ontributions				
	for which the organization completed Form 82						0	
		, , -	g				Yes	No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I. lines 1 throug	h 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	quires the review	of any nonstandard contribut	ions?	31		х
	Does the organization hire or use third parties	-	•	•				
			•			32a	х	1
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is chec	cked,			
	describe in Part II.	` ,		. ,				

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

Schedule M (Form 990) 2021

LHA

Schedule M (Form 990) 2021

SCHEDULE 0 (Form 990)

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 Form 990-EZ.

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

Inspection

OMB No. 1545-0047

Name of the organization

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

FORM 990, ITEM C, DOING BUSINESS AS:
A4BGU
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
UNIVERSITY IN THE ISRAELI DESERT.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
ZIN FELLOWS LEADERSHIP PROGRAM: THE A4BGU ZIN FELLOWS PROGRAM IS AN
INSPIRING AND TRANSFORMATIVE OPPORTUNITY FOR OUTSTANDING AMERICANS IN
THEIR 30S-50S. THE EIGHTEEN MONTH PROGRAM CONSISTS OF TWO IN-PERSON
GATHERINGS IN THE UNITED STATES FOLLOWED BY AN IMMERSIVE ISRAEL
EXPERIENCE. ZIN FELLOWS REPRESENT THE BEST OF THE BEST IN TERMS OF THE
NEXT GENERATION. THEY ARE CURRENT AND FUTURE AMERICAN COMMUNITY LEADERS
WHO ARE INTERESTED IN UNDERSTANDING THE UNIQUE ROLE BGU PLAYS IN THE
DEVELOPMENT OF THE NEGEV AND THE FUTURE OF ISRAEL.
EXPENSES \$ 178,475. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 2:
1. JAMES BRESLAUER AND DAVID BRESLAUER HAVE A FAMILY RELATIONSHIP.
2. LLOYD GOLDMAN AND MARVIN ISRAELOW HAVE A FAMILY RELATIONSHIP.
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:

Schedule O (Form 990) 2021 Page 2

Name of the organization AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Employer identification number 23-7270753

- 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).

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.

Page 2

Schedule O (Form 990) 2021 Name of the organization AMERICANS FOR BEN-GURION **Employer identification number** 23-7270753 UNIVERSITY, INC. 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 BASES ITS RECOMMENDATION ON PERFORMANCE IN DETERMINING COMPENSATION AND SUPPLEMENTAL BENEFITS AND PERQUISITES, UTILIZING RELEVANT MARKET COMPETITIVE DATA. THE RECOMMENDATIONS ARE APPOVED BY THE EXECUTIVE 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,NC,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 GOVERNANCE 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 990 AND ITS AUDITED FINANCIAL STATEMENTS TO ITS WEBSITE. FORM 990, PART VII: THE ORGANIZATION, IN A FULL TRANSPARENCY POSTURE TO REPORTING, 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 2,120,415.

2,048,841.

-71,574.

LOSS ON UNCOLLECTABLE RECEIVABLES

TOTAL TO FORM 990, PART XI, LINE 9

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

AMERICANS FOR BEN-GURION UNIVERSITY, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number 23-7270753

(a)	(b)	(d)	(e)						
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	(c) Legal domicile (state o foreign country)		I		Direct contro entity		9		
MARCUS GIFT FILM LLC - 23-7270753										
1001 AVENUE OF AMERICAS	1									
NEW YORK, NY 10018	DOCUMENTARY	DELAWARE		0.	2,000.	A4BGU				
Part II Identification of Related Tax-Exempt Organizations during the tax year.	I tions. Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34, t	pecause it had one	e or more	related tax-exer	mpt			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity Direct status (if section		(f) et controlling entity	(g) Section 512(b)(13) controlled entity?			
3		loreigh country)		501(c)(3))					Yes	No

Schedule R (Form 990) 2021

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 entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	or Percentage ownership
		foreign country)		sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes N	lo

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 country)	(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		tion b)(13) rolled ity?
CHARITABLE REMAINDER TRUSTS (6)	CHARITABLE TRUST	NY	AABGU					X	

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)										
						Х				
f	f Dividends from related organization(s)									
	Sale of assets to related organization(s)					<u> X</u>				
h	Purchase of assets from related organization(s)				1h	X				
	Exchange of assets with related organization(s)					<u> X</u>				
j	Lease of facilities, equipment, or other assets to related organization(s)				. <u>1j</u>	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					Х				
	Performance of services or membership or fundraising solicitations by related organ	()				X				
	Sharing of facilities, equipment, mailing lists, or other assets with related organization					X				
	Sharing of paid employees with related organization(s)									
p Reimbursement paid to related organization(s) for expenses										
q Reimbursement paid by related organization(s) for expenses										
r	Other transfer of cash or property to related organization(s)				1r	X				
s	s Other transfer of cash or property from related organization(s)									
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered rela	ationships and transaction thresholds.						
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved					
(1)										
(2)										
\ - /										
(3)										
(0)										
(4)										
. ,										
(5)										
•										
(6)										
132163	11-17-21			Schedu	le R (Form 9	90) 2021				

Schedule R (Form 990) 2021

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	por- ate ions?		General manage partner	(k) Percentage ing ownership
	-									
	_							Ochodolo		

AMERICANS FOR BEN-GURION UNIVERSITY. INC.

	AMERICANS FOR BEN-GURION	
Schedule R	(Form 990) 2021 UNIVERSITY, INC.	23-7270753 Page 5
Part VII	Supplemental Information	
	Provide additional information for responses to questions on Schedule R. See instructions.	
		-

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or AMERICANS FOR BEN-GURION print UNIVERSITY, INC. 23-7270753 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1001 AVENUE OF THE AMERICAS 19TH FL return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 10018 NEW YORK, NY Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 Form 990-T (trust other than above) 06 12 Form 990-T (corporation) SHAWN CONSIDINE • The books are in the care of ▶ 1001 AVENUE OF THE AMERICAS 19TH FL - NEW YORK, NY 10018 Telephone No. ► 212-687-7721 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until AUGUST 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ► X tax year beginning OCT 1, 2021 $_$, and ending $_$ SEP $\,$ 30 , $\,$ 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)