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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning , and ending EX	TENSION A	TTACHED
B Check if applicable C Name of organization FRIENDS OF TEL AVIV SOURASKY		D Employer identification number
Address change MEDICAL CENTER		<u>]</u>
Name change Doing Business As		13-3310053
Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number
Initial return 1461 FIRST AVE		<u> </u>
Terminated City or town, state or country, and ZIP + 4		
Amended return NEW YORK NY 10021-2201		G Gross receipts \$ 11,985,349
Application pending F Name and address of principal officer	Mark to the o	group return for affiliates? Yes X No
STEVEN SMOTRICH	n(a) is mis a (
SAME AS ABOVE C	1 ''	affiliates included? Yes No
	If "N	lo," attach a list. (see instructions)
I Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527		
J Website: ▶ N/A		exemption number
	Year of formation	985 M State of legal domicale NY
Part I Summary		
Briefly describe the organization's mission or most significant activities.		
RAISE FUNDS FOR TEL AVIV SOURASKY MEDICAL CENTER		
2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than/2	5% of its net asset	1 1 🕶
3 Number of voting members of the governing body (Part VI, line 1a)	. 00	3 7
4 Number of independent voting members of the governing body (Part VI, line 1a) Total number of individuals employed in coloradas years 2010 (Part VI, line 2d) AUG 1 0 2	011	
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	SS	·· • • • • • • • • • • • • • • • • •
6 Total number of volunteers (estimate if necessary)		6
7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34.	VI .	7a 0
2 Check this box if the organization discontinued its operations or disposed of more than 2 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) AUG 1 0 2 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	Prior Ye	
8 Contributions and grants (Part VIII, line 1h)		9,006 11,985,349
9 Program service revenue (Part VIII, line 2g)		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		49
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,055 11,985,349
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,68	9,415 12,049,869
14 Benefits paid to or for members (Part IX, column (A), line 4)		
g 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25)		
× D yetar landicularing expenses (Carryl, estatum (E), mile 25/		
Tr Other expenses (Fair IX, section (A), miles Fig. 114, 117, 241)		3,307 32,082
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		2,722 12,081,951
19 Revenue less expenses Subtract line 18 from line 12	Beginning of Cu	3,667 -96,602 rrent Year End of Year
20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line A from line 20		3,636 357,034
20 Fotal assets (Fart X, line 16)		0 0
22 Net assets or fund balances. Subtract line 21 from line 20	45	3,636 357,034
Part II Signature Block		
Under penalties of penury, I declare that I have exampled this return, including accompanying schedules and statements.	and to the best of m	y 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	
		7/16///
Sign Signature of officer		Date
Here STEVEN & Smothat Transper		
Type or print name and title		
Print/Type preparer's name Preparer's signature	Date	Check If PTIN
Paid GLADYS G. SHERMAN CLASSED Sheem	au 07/21	
Preparer Firm's name > TALISMAN & SHERMAN, LLP		Firm's EIN 11-3288702
Use Only 64-57 WOODHAVEN BLVD		
Firm's address > REGO PARK, NY 11374		Phone no 718-275-2600
May the IRS discuss this return with the preparer shown above? (see instructions)		. X Yes No
For Paperwork Reduction Act Notice, see the separate instructions. DAA		Form 990 (2010)

12,049,869) (Revenue \$

12,049,869

(Expenses \$

4e Total program service expenses ▶

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,"		7,5	
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		l	
	candidates for public office? If "Yes," complete Schedule C, Part I	3	 	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	1.		•
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4_	 	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_	l	x
_	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have		1	ľ
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			х
_	complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	١.	1	┰
	complete Schedule D, Part III	8	 -	X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			x
40	complete Schedule D, Part IV	9_		
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	40		x
44	endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.		1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	440		x
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a		<u> </u>
þ	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1115		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
, <u></u>	Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	120		
~	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	 		
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
			000	

P	art IV Checklist of Required Schedules (continued)					
					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		,	1	1 1	
	in the United States on Part IX, column (A), line 19 if "Yes," complete Schedule I, Parts I and II			21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
	on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
	organization's current and former officers, directors, trustees, key employees, and highest compensated				\	
	employees? If "Yes," complete Schedule J			23		X
24a	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			1	1	
	through 24d and complete Schedule K. If "No," go to line 25			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		
đ	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction				li	
	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				Ì	
	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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or		·			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		_ <u>X</u> _
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV			28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)				i	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	•		29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		ļ			
	conservation 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		<u>x</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					77
	complete Schedule N, Part II		.	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					v
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	• •	}	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			24		v
25	IV, and V, line 1	•	}	34		X X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	٠		35_		
а	Did the organization receive any payment from or engage in any transaction with a		j		·	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,	□ v	X No		ł	
36	Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	Yes	X No		ľ	
36	related organization? If "Yes," complete Schedule R, Part V, line 2		}	36]	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		}	30		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		ļ		ļ	
	Part VI			37	l	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		•			
	19? Note . All Form 990 filers are required to complete Schedule O			38		X
	The state of the s	<u>-</u> •	••			

Form 990 (2010) FRIENDS OF TEL AVIV SOURASKY

Pa	If V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		7	للا
4-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	[Yes	No
1a		1 1		į
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and	1 1	-	
С	reportable gaming (gambling) winnings to prize winners?	1c	Ī	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
20	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1 2b	Ī	: 1
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Ī	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		1	-
	account)?	4a]	X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		1	
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
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	1		
	organization solicit any contributions that were not tax deductible?	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).		1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		ŧ	
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_	-	
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	1,	ŧ	1
9	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 0	-	
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
٠	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		I	
	organization, have excess business holdings at any time during the year?	8	Ī	
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a	Ī	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12]]	I	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		Ī	
11	Section 501(c)(12) organizations. Enter		I	
а	Gross income from members or shareholders		I	
b	Gross income from other sources (Do not net amounts due or paid to other sources		ı	
	against amounts due or received from them.)	1	1	:
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 . 12b	1	1	
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.		I	
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
	the organization is licensed to issue qualified health plans	4	I	:
С	Enter the amount of reserves on hand	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
_b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management No Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? X Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b ь Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code No Does the organization have local chapters, branches, or affiliates? X b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a X Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c X 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NY List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the THE ORGANIZATION organization[.] 1461 FIRST AVENUE

NY 10021

NEW YORK

Part VII

DAA

Form 990 (2010)

Form 990 (2010) FRIENDS OF TEL AVIV SOURASKY

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

Check this box if neither the organization per any related organizations compensated any current officer, director, or trusted

(A) Name and Title	(B) Average			((C)	that a		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) DAVID W. MILLS	0.00	x						0	0	_
VP (2) STEVEN SMOTRICH	0.00	^		├─		├-	\vdash		0	0
•	0.00	x				ĺ		o	^	o
SECY/TREAS (3) MARTIN BEGUN	0.00	╇	-	<u> </u>	⊢	├ ─			0	
DIRECTOR	0.00	x				1		o	o	0
(4) DR. ARTURO CONST		┢┸	\vdash	_	\vdash					
DIRECTOR	0.00	x				1		o	o	0
(5) ABRAHAM H. FOXMA		-			 	-				
DIRECTOR	0.00	X				i		0	0	o
(6) MARALYN FRIEDMAN		<u></u>	_	_						
DIRECTOR	0.00	X		·	Ì			O	0	o
(7) MICKY ARISON										
CHAIRMAN	0.00			X				0	0	0
(8)										
(9)										
(10)			_	_						
(11)		-			-					
(12)										
(13)	<u>,</u>	-								·
(14)	<u> </u>									
(15)		-				-				
(16)										

Pa		T	tees	, Ke			yees	, an	d Highest Compensated E	r			
	(A) Name and Title	(B) Average hours per	⊢		(chec	_	hat a			(E) Reportable compensation from	Es	(F) umated ount of	
		week (describe hours for related organizations in Schedule O)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	com fro orga and	other pensation of the initial of th	
(17)	•	 					-		ļ				
(18)							-		<u> </u>				
(19)					-		-		<u>† </u>	 			
(20)							-	-	-	*			
(21)			-		-		-						
(22)					-			-					
(23)							-		1				
(24)							-						
(25)									 				
(26)			-		-	_	-						
(27)							-						
(28)					-								
1b	Sub-total Total from continuation shee	to to Bart VIII. Sc			-	•		>				·	
c d	Total (add lines 1b and 1c)	its to Fart VII, Se	cuo	II A			•						
2	Total number of individuals (increportable compensation from	•		to th	ose	listed	abo	ve)	who received more than \$10	00,000 ın			
3	Did the organization list any for				stoo	kov	omr	Novo	on or highest componented			Yes	No
4	employee on line 1a? If "Yes," of For any individual listed on line	complete Schedu	ile J	for s	uch i	ndıvi	idual	-		n the	3	-	X
	organization and related organi individual	izations greater th	nan \$	150	,000	? If "	Yes,"	' con	nplete Schedule J for such		4		x
5	Did any person listed on line 1a for services rendered to the org									lividual	5		х
Sect	tion B. Independent Contracto												
1	Complete this table for your five compensation from the organize		nsate	d inc	lepe	nder	t cor	ntrac					
	Name and	(A) business address		_				-	Descript	(B) aon of services		(C) Compens	ation
							_	_					
				_				_					
_	-												· · · · · ·
			_										

<u>2</u>	Total number of independent or received more than \$100,000 in		-						listed above) who	0			
DAA											E	pp m	0 (2010

Pa	rt V	III Staten	nent of Reve	nue						,———
		,					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
9 10	40	Federated can		1a				Tevende		012, 013, 01 014
ant	ıa.		-							
g	D	Membership d	•	1b						
fts,	С	Fundraising ev		1c						
.gi	d	Related organi	izations	1d						
Sim	е	Government grants	(contributions)	1e						
atio	f	All other contribution		1 1						
혈		and similar amounts	not included above	1f	11,	985,349				
E P	g	Noncash contribution	ns included in lines 1a-	1f \$	5					
ة ن	h	Total. Add line	s 1a-1f			.	11,985,349			
Program Service Revenue Contributions, gifts, grants						Busn. Code				
le l	2a							•~		
Re	b									
ice	С	•								
ē	d	•								
E		• •	•	•	•					
gra	f	All other progra	am service rever	nue	•					
P		Total. Add line			•				·	····
$\overline{}$	3		ome (including d	lividend	s interes	t.				
		and other simil	-		•,	" ▶				
	4		vestment of tax-	exempi	bond pro	ceeds				
	5	Royalties	, rooting or tax	олон. _Б .	р	•				
		rioyamaa	(ı) Real		(II) F	Personal				
	6a	Gross Rents								
	b	Less rental exps		-						
	C	Rental inc or (loss)	-							
	d	Net rental inco	me or (loss)				Ī		:	
	7a	Gross amount from	(i) Securities	s	(11)	Other	-			
		sales of assets	(, ====================================							
	b	other than inventory Less cost or other								
		basis & sales exps								
	С	Gain or (loss)								
	d	Net gain or (loss)				—	ţ	;	•	
	_		om fundraising ever	te [
91	Oa	(not including \$	_	' ¹³ [
e l			eported on line 1c).							
æ		See Part IV, line		a						
Other Revenue	h	Less: direct ex								
8			penses (loss) from fundr		vente				•	
			om gaming activities		2101110					
	34	See Part IV, line		a a						
		Less: direct ex	• •	ь						
			penses . (loss) from gami		ition					
		Gross sales of		rig activ	riues	· ·				
	IVa	returns and alle	=							
	_	Less cost of g		a b						
		_	•				İ		:	
	<u> </u>		(loss) from sales		entory	Busn. Code				
	11a	IVIISC	Charlenga I (AACI (AA	·		20011. OOUB	Ī		•	
	١.		•	•	• •	 				
	Ь		•	•						
	०	All other rever			• •					
	d	All other reven Total. Add line								
	12				•		11,985,349	0	0	0
	12_	<u>rotai revenue</u>	. See instruction	ა			11,305,349			<u> </u>

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) but are not required to complete columns (B), (C), and (D).

				, (c), and (b).	
	o not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		· · · · · · · · · · · · · · · · · ·		
•	organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		4		
	U.S. See Part IV, lines 15 and 16	12,049,869	12,049,869		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees		•		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes		·		
11	Fees for services (non-employees):				
а	Management				
b	Legal	6 500			
C	Accounting	6,730		6,730	<u> </u>
	Lobbying				
_	Professional fundraising services See Part IV, line 17				
f	Investment management fees Other			· ·	·
g 12					
13	Office expenses			_	· · · · · · · · · · · · · · · · · · ·
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel			-	· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses				· · · · · · · · · · · · · · · · · · ·
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				·
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance .				
24	Other expenses Itemize expenses not covered			#	
	above (List miscellaneous expenses in line 24f. If			I	
	line 24f amount exceeds 10% of line 25, column			1	
	(A) amount, list line 24f expenses on Schedule O.)	04 055			······
a	CONSULTING FEES BANK CHARGES	24,275		24,275	
b	ADMINISTRATIVE EXPENSE	510 442		510	
c d	NYS FILING FEE	125		442 125	
a 8	110 LILING EDD	123	· · · · · · · · · · · · · · · · · · ·	123	
					
25	Total functional expenses. Add lines 1 through 24f	12,081,951	12,049,869	32,082	0
26	Joint costs. Check here Inf following		<u></u>	32,082	
	SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column (B) joint costs from a combined educational]		
	campaign and fundraising solicitation				
_					

Balance Sheet Part X (A) (B) Beginning of year End of year 396,846 300,244 Cash-non-interest bearing 56,790 56,790 Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsonng organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10b b Less accumulated depreciation 11 Investments—publicly traded securities 11 12 12 Investments—other securties. See Part IV, line 11 13 Investments-program-related. See Part IV, line 11 13 14 Intangible assets Other assets See Part IV, line 11 15 15 453,636 357,034 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Complete Part X of Schedule D 25 Ō Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here ▶ |X| and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 453,636 357,034 27 Unrestricted net assets Temporanly restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 357,034 453,636 33 Total net assets or fund balances 453,636 357,034 Total liabilities and net assets/fund balances

Form 990 (2010)

om	990 (2010) FRIENDS OF TEL AVIV SOURASKY 13-3310053			Pa	ge 12
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,9		
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,0		
3	Revenue less expenses Subtract line 2 from line 1	3			602
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	<u>.53,</u>	<u>636</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5		_	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	} }			
	column (B))	6	3	57,	034
Pa	at XII Financial Statements and Reporting	-			
	Check if Schedule O contains a response to any question in this Part XII				ЛL
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Ì	X
b	Were the organization's financial statements audited by an independent accountant?	• •	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	l	X
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
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 Act and OMB Circular A-133?		3a	1	X
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 in Schedule O and describe any steps taken to undergo such audits		3ь	ł	[

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

 OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FRIENDS OF TEL AVIV SOURASKY

MEDICAL CENTER

Employer identification number 13-3310053

P	ert l	Reas	on for Pul	blic Charity	Status	(All or	ganizatio	ns must c	omplete	e this p	oart.) S	ee ins	structi	ons.			
The	orgai	nization is not	a private four	ndation because	e it is: (For	lines 1 t	hrough 11,	check only o	ne box)								
1		A church, cor	nvention of ch	nurches, or asso	ociation of	churche	s described	ın section	170(b)(1)(A)(i).							
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)															
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).															
4	П			zation operated)(A)(iii).	Enter th	ne hosp	ital's na	me,		
	_	city, and state		•	•		•			` ' '					•		
5	\Box	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in															
	لـــا	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).															
7	X																
-		described in section 170(b)(1)(A)(vi). (Complete Part II.)															
8			•	ed in section 1		•	omplete Par	rt 31.3									
9	H	•		ally receives. (1			-	•	ntribution	s memh	ershin fe	es and	arnee				
•	ш	_		ated to its exem	•		-	-			•		-				
		•		ment income an	-	-		•									
			-	on after June 30				,			om basi						
10	\Box		-	and operated e					•	(a)(4)							
11	Н			and operated e			·	•			carry on	it the					
	_	_	_	oublicly supporte	•			•			•		tion				
				hat describes th	-			,									
		a Type		Type II	c	<u> </u>	e III-Function		•	d		e III–Ot	her				
0	\bigcap			tify that the orga						or more	_ ^						
			•	agers and other				•	• •		•	•					
		or section 509		ŭ									` ^ /				
f			. , . ,	d a written deter	rmination t	from the	IRS that it is	a Type I, T	ype II, or 1	Type III s	upportin	ıg					
		organization,						••	•	•	• •	•					
g		Since August	17, 2006, ha	s the organizati	ion accept	ed any g	uft or contrib	ution from a	ny of the					•		•	
		following per	sons?	_	•				·								
		• .		or indirectly coi	ntrols, eith	er alone	or together	with person	s describe	ed in (u) a	and					Yes	No
		(ıiı) belov	v, the govern	ing body of the	supported	organiza	ation?	·		• ,					11g(i)		•
		, ,	_	person describe		-	•	••	•	•	•	••	• •	•	11g(ii)		
		(iii) A 35% c	ontrolled entit	ty of a person d	lescribed ı	n (i) or (ıı	ı) above?	• ••	•	••			•	•	11g(iii)		
h		Provide the f	ollowing infor	mation about th	ne support	ed organ	ızatıon(s).				•						
(1)	Name	of supported		i) EIN			rganization	(iv) is the	organization	(v) Did	ou notify	(vi)	is the	(vii) Amo	ount of	
	org	anızatıon			1		n lines 1–9		listed in your		nization in	organizat			supp	ort	
						ove or IR ee instru		governing	document?		of your port?		zed in the S?				
								Yes	No	Yes	No	Yes	No				
 (A)																	
					<u> </u>				<u>L</u> .	<u>. </u>	<u> </u>					_	
(B)					T		-									-	
(C)																	
									<u> </u>				_	_			
(D)								1						1			
					├ ──				↓	<u> </u>	<u> </u>						
(E)					{						}						
					 			-	 		ļ	-					
T-4-					1												

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

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

Section A. Public Support

Carer	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	8,892,334	2,508,728	2,013,598	4,699,006	11,985,349	30,099,015
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	8,892,334	2,508,728	2,013,598	4,699,006	11,985,349	30,099,015
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)						17,812,507
6	Public support. Subtract line 5 from line 4						12,286,508
	tion B. Total Support	It		<u></u>			12,200,500
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	8,892,334	2,508,728	2,013,598	4,699,006	11,985,349	30,099,015
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	108,535	962,462	543,087	49		1,614,133
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						31,713,148
12	Gross receipts from related activities, etc. (•		•		12	
13	First five years. If the Form 990 is for the c		econd, third, fourth	, or fifth tax year as	s a section 501(c)(3)	
6	organization, check this box and stop here			·			
	tion C. Computation of Public Su						
14 15	Public support percentage for 2010 (line 6, Public support percentage from 2009 Schero	.,))		14	38.74%
16a	33 1/3% support test—2010. If the organiz		• •	and line 14 is 33 1	/3% or more check	15	47.44%
,00	box and stop here . The organization qualifi				75 % of filore, check	ulis	▶ X
b	33 1/3% support test—2009. If the organiz		-	• •	33 1/3% or more.		=
	check this box and stop here. The organiza				, , , , , , , , , , , , , , , , , , , ,		▶ □
17a	10%-facts-and-circumstances test-2010	•		• .	or 16b, and line 14 is	 S	٠. ا
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac	ts-and-circumstance	s" test The organi	zation qualifies as	a publicly supported	i i	
	organization			•			. ▶ 🗌
b	10%-facts-and-circumstances test—2009					;	
	15 is 10% or more, and if the organization in				•		
	Explain in Part IV how the organization mee	ets the "facts-and-circ	cumstances" test	Γhe organization q	ualifies as a publicly	<i>'</i>	_
	supported organization						▶ 🗌
18	Private foundation. If the organization did	not check a box on li	ne 13, 16a, 16b, 1	7a, or 17b, check t	this box and see		▶ □
	instructions	· · · · · · · · · · · · · · · · · · ·				<u> </u>	. <u> </u>

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete or	nly if you checked the box	c on line 9 of Part I or if the organization failed to qualify	under Part II.
If the organiz	ation fails to qualify unde	r the tests listed below, please complete Part II.)	

	if the organization fails to	o quality under	the tests listed	below, please	complete Par	t II.)	
	ction A. Public Support				,	,	
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513		<u>-</u>				
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						·
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			L			
14	First five years. If the Form 990 is for the	organization's first, s	second, third, fourt	h, or fifth tax year a	s a section 501(c)(3)	
	organization, check this box and stop here						<u></u> ▶
Sec	tion C. Computation of Public Su	ipport Percent	age				
15	Public support percentage for 2010 (line 8,	column (f) divided b	by line 13, column ((f))	•	. 15	%_
16_	Public support percentage from 2009 Sche			<u>-</u>		16	
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2010 (lir		•	olumn (f))		. 17	%
18	Investment income percentage from 2009		•			. 18	%_
19a	33 1/3% support tests—2010. If the organ						. —
	17 is not more than 33 1/3%, check this bo					• •	. ▶ 📙
b	33 1/3% support tests—2009. If the organ						, m
	line 18 is not more than 33 1/3%, check thi						P
<u> 20</u>	Private foundation. If the organization did	not check a box on	ine 14, 19a, or 19	ס, check this box ai	nd see instructions		

Part IV	Part II, lin	ental I e 17a	nformat	ion. Co	mplete th	nis part to 12. Also	provide	e the ex	cplanati		ired by		line 10;	Page
DADE T	instruction					DEM3.TI		<u>.</u> .	 -					
PART I	I, LINE	,10	- OTH	EK II	NCOME .				٠					
OTHER :	INCOME					\$	•		0					
	•													
			•	•		•		•	•••			•	. , .	
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		••								•				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes." to Form 990. Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public

Inspection

Name of the organization Employer identification number FRIENDS OF TEL AVIV SOURASKY MEDICAL CENTER 13-3310053 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

	b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?										
4	4 Describe in Part XIV the intended uses of the organization's endowment funds										
P	art VI Land, Buildings, and Equip	ment. See Form 990	, Part X, line 10.		_	•					
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value						
1:	a Land										
ı	b Buildings										
4	c Leasehold improvements										
•	d Equipment					_					
	0 .1	I — —				ľ					

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. See Form 990	, Part X, line 12.		r age ·
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market	value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)	<u> </u>		
(B)			
(C)			
(D)		 	
(E)			
(F)			
(G)		 	
(H)			
(I) Total. (Column (b) must equal Form 990. Part X. col. (B) line 12.)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments—Program Related. See Form 990	Dart Y line 13	<u> </u>	<u></u>
(a) Description of investment type	(b) Book value	(c) Method of valuation	
(4, -555, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	(S) Dook value	Cost or end-of-year market	
(1)		 	
(2)			
(3)	· · · · · · · · · · · · · · · · · · ·		
(4)			
(5)			
(6)			
(7)			
(8)			<u> </u>
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description	 	(t) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	<u></u>		
(9) (10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)			
Part X Other Liabilities. See Form 990, Part X, line 25.	<u> </u>		
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes			
(2)	-		
(3)			
(4)		,	
(5)			
(6)			
(7)			
(8)			
(9)			
10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)			·····
2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the	e organization's financial st	atements that reports the	

RI0	053 07/21/2011		
	dule D (Form 990) 2010 FRIENDS OF TEL AVIV SOURASKY 13-331005		Page 4
Pa	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	11,985,349
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,081,951
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<u>-96,602</u>
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Pnor penod adjustments	7	
8	Other (Describe in Part XIV)	8	<u> </u>
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-96,602
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements	1	11,985,349
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a 2a		~
b	Donated services and use of facilities 2b		
C	Recoveries of prior year grants	1	
d	Other (Describe in Part XIV)		
0	Add lines 2a through 2d	2е	
3	Subtract line 2e from line 1	3	11,985,349
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,985,349
P	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	eturn	
1	Total expenses and losses per audited financial statements	1	12,081,951
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2е	
3	Subtract line 2e from line 1	3	12,081,951
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
C	Add lines 4a and 4b	4c	
5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	12,081,951
Pε	art XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form	990) 2010	FRIENDS OF	TEL AVIV SOURA	SKY	13-3310053	Page 5
Part XIV S	upplemen	tal Information (co	ntinued)			
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

FRIENDS OF TEL AVIV SOURASKY

MEDICAL CENTER

Employer identification number

13-3310053 General Information on Activities Outside the United States. Complete if the organization answered "Yes"

	to	<u>Form 990, Part IV</u>	<u>/, line 14b.</u>			
1	For grantmak	ters. Does the organizate grantees' eligibility fo	ation maintain records to	substantiate the amount of the gra e, and the selection cnteria used to		. Yes No
2	For grantmak United States	t ers. Describe in Part \	/ the organization's proce	dures for monitoring the use of gra	ant funds outside the	
3	Activities per F	Region (The following	Part I, line 3 table can be	duplicated if additional space is no	eeded.) -	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
<u>(5)</u>						
<u>(6)</u>						
<u>(7)</u>						
(8)	 					
<u>(9)</u>				-	ļ	
10)						
<u>(11)</u>	 -					
<u>12)</u>	· 					
13)						
14)						
15)						
16)						
17)						
	Sub-total					
	otal from continuation					
	otals (add nes 3a and 3b)					
			 	*		

Cosed	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ □ Part II can be duplicated if additional space is needed.	(g) Amount of (h) Description (i) Method of non-cash of non-cash (book, FMV, assistance assistance	other)															
	Complete if the	(f) Manner of cash disbursement	WIRED															
13-3310053	United States. Ck this box if no on	(e) Amount of cash grant	12,049,869															
OF TEL AVIV SOURASKY	ations or Entities Outside the sived more than \$5,000. Checoe is needed.	(d) Purpose of grant	MEDICAL CENTER MIDDLE EAST & NORTH AFICA															
F TEL AVI	nce to Organizipient who rece	(c) Region	MIDDLE EAS										-					
FRIENDS O	Grants and Other Assistance to Organizations or Ent Part IV, line 15, for any recipient who received more th Part II can be duplicated if additional space is needed.	(b) IRS code section and EIN (if applicable)								•								
Ē	Part II Grants and Part IV, line Part II can b	1 (a) Name of organization	(I)	8	6	3	(5)	(9)	w	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

Enter total number of recipient organizations listed above that are recognized as chanties by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities 8

for Form 5713)

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

Schedule F (Form 990) 2010

X No

Part V Supplemental Information

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental information to Form 990 or 990-EZ

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Inspection Employer identification number

Name of the organization

OF TEL AVIV SOURASKY

MEDICAL CENTER 13-3310053

FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS SUPPORT MEDICAL RESEARCH & EDUCATION, PROVIDE MEDICAL EQUIPMENT & MAINTAIN FACILITIES FOR THE TEL AVIV SOURASKY MEDICAL CENTER AND/OR ANY OTHER QUALIFIED MEDICAL EXPENSE APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

FRI0053 05/10/2011

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form **8868** (Rev 1-2011)

Department of the Treasury

For Paperwork Reduction Act Notice, see instructions. DAA

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

	filing for an Additional (Not Automatic) 3-Month Ext lete Part II unless you have already been granted an			•		
a corporation	ing (e-file). You can electronically file Form 8868 if you required to file Form 990-T), or an additional (not autoust an extension of time to file any of the forms listed in	matic) 3-mor	nth extension of time. You can electronical	lly file F		
	nsfers Associated With Certain Personal Benefit Cont		•			
					i-	
	For more details on the electronic filing of this form, vis				<u>s. </u>	
Part I	Automatic 3-Month Extension of Time			<u>• </u>		
	required to file Form 990-T and requesting an automat		•			
Part I only						▶ ∐
	prations (including 1120-C filers), partnerships, REMIC	s, and trusts	must use Form 7004 to request an exter	sion of t	ime	
to file income t			·			
Type or Name of exempt organization Employer Identification FRIENDS OF TEL AVIV SOURASKY						number
File by the due date for filing your	MEDICAL CENTER Number, street, and room or suite no. If a P.O. box,	see instructi	ions.	13-	3310053	
return. See Instructions.	1461 FIRST AVE City, town or post office, state, and ZIP code. For a NEW YORK NY	foreign addre				
Enter the Retu	m code for the return that this application is for (file a s		· · · · · · · · · · · · · · · · · · ·			01
Application		Return	Application		*************************************	Return
ls For		Code	ls For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990-BL	_	02	Form 1041-A			08
Form 990-E2		03	Form 4720			09
Form 990-PF		04	Form 5227			10
	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
	(trust other than above)	06	Form 8870			12
1 0/11/ 000 1	FRIENDS OF TEL AVIV S					L
	1461 FIRST AVENUE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	re in the care of ▶ NEW YORK No. ▶ 212-843-9776	FAX No.			NY 100	21
	nization does not have an office or place of business in					ightharpoonup
	a Group Return, enter the organization's four digit Gro			ie ie	••• •• • • • • • • • • • • • • • • • • •	🗀
	roup, check this box					
	ames and EINs of all members the extension is for.	g,	and attack	•		
1 request	an automatic 3-month (6 months for a corporation req 8/15/11 , to file the exempt organization return					
for the or	ganization's return for: calendar year 2010 or	i loi ulo orgal	TIZZUUT TIATIGU ADOVG. TITE GALETISIUT IS			
	ax year beginning, and ending		•			
	year entered in line 1 is for less than 12 months, chec lange in accounting period	k reason:	Initial return Final return			
3a If this app	olication is for Form 990-BL, 990-PF, 990-T, 4720, or 6	6069, enter th	ne tentative tax, less any			_
nonrefun	dable credits. See instructions.		-	3a	\$	
b If this app	olication is for Form 990-PF, 990-T, 4720, or 6069, ent	er any refund	dable credits and			
	d tax payments made. Include any prior year overpaym			3b	\$	
	due. Subtract line 3b from line 3a. Include your payme			T		_
	ic Federal Tax Payment System). See instructions.			3c	\$	
Caution. If you	are going to make an electronic fund withdrawal with t	his Form 886	68, see Form 8453-EO and Form 8879-E			