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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

| Dep | artment o | f the Treasury nue Service | h The even | benefit trust or priv | | | | | | to Public |
|-------------------------|---------------|-------------------------------|---|-------------------------------|---------------------|---------------|-----------------|-------------------|---------------|----------------------------------|
| | | | | | | • | | | - | pection |
| <u>A</u> | | | ndar year, or tax year beginning | | , 2012, a | nd endin | 9 0 | 6/30 D. Elaw | , 20 13 | |
| В | | applicable | C Name of organization BNAI BRIT | Н | | | | D Emblox | | tion number |
| 님 | Address | | Doing Business As Number and street (or P O box if m | rail is not delivered to -t- | ant address) | Room/sur | 10 | E Telepho | 53-01799 | 9/1 |
| \vdash | Name cl | - | · | idii is not delivered to stre | eet address) | Hoom/sui | te | E relepno | | |
| | Initial ref | | 2020 K ST NW 7TH FLOOR | 7ID ands | | | | | 202-857-6 | 600 |
| | Termina | | City, town or post office, state, and | ZIP COOR | | | | | | 0.750.047 |
| | Amende | | WASHINGTON, DC 20006 | - Devision | -1-1- | | 1 | G Gross re | | 8,759,917 |
| ш | Applicat | ion pending | F Name and address of principal office | | cnin | | 1 | | | Yes ☑ No |
| _ | - | | 2020 K St NW 7th Floor, Washin | | 7 | П | ⊣ ·· | | (see instruct | 」Yes □ No |
| ÷ | Website | mpt status | ✓ 501(c)(3) |) ◀ (insert no) [| 4947(a)(1) or | 527 | | p exemption | | .07.07 |
| K | | | Corporation Trust Associa | ation ☐ Other ▶ | I Ves | ar of formati | | ` | of legal don | nicile DC |
| _ | art I | Summ | | ation other > | | a or lornaci | 1330 | - W Otate | or logal don | none DC |
| | 1 | | escribe the organization's miss | sion or most signific | ant activities | R'NAI I | R'DITH INTE | PNATION | AI THE I | FWISH |
| | ' | - | VOICE OF THE JEWISH COMM | | | | | | | LWISH |
| 2 | | | ZATION. SINCE 1843 BBI WORK | | | | | | | |
| Activities & Governance | | | EXTENDS TO MORE THAN 50 CO | | | 11.00 | | | | |
| Ver | 2 | | is box ▶ ☐ if the organization | | | sposed o | f more that | n 25% of | its net as: | sets. |
| ő | 3 | | of voting members of the gove | | | | | | | 175 |
| مخ دی | 4 | | of independent voting membe | | | | | 4 | | 173 |
| iţi | 5 | | nber of individuals employed i | | | | | . 5 | | 264 |
| Ę. | 6 | | mber of volunteers (estimate if | · · | | | | 6 | | 295 |
| ď | 7a | | elated business revenue from | | | | | . 7a | | 201,760 |
| | b | | lated business taxable income | - | - | | | . 7b | | 0 |
| | 1 | | | | | | Prior Y | ear | Cur | rent Year |
| a) | 8 | Contribu | tions and grants (Part VIII, line | 1h) | | [| 1 | 2,207,108 | | 5,513,545 |
| Ž | 9 | | service revenue (Part VIII, line | | | | | 795,051 | | 583,512 |
| Revenue | 10 | - | ent income (Part VIII, column (A | • | l) | [| | 169,528 | | 159,656 |
| Œ | 11 | Other rev | venue (Part VIII, column (A), lin | es 5, 6d, 8c, 9c, 10 | c, and 11e) . | [| | 481,253 | | 745,427 |
| | 12 | Total reve | enue-add lines 8 through 11 (r | must equal Part VIII, | column (A), lir | ne 12) 「 | 1 | 3,652,940 | | 7,002,140 |
| | 13 | Grants a | nd similar amounts paid (Part | IX, column (A), lines | 1–3) | · [| | 5,235,052 | | 272,095 |
| | 14 | Benefits | paid to or for members (Part I) | X, column (A), line 4 |) | [| | 3,000 | | 3,000 |
| ģ | 15 | Salaries, | other compensation, employee | benefits (Part IX, col | umn (A), lines | 5–10) | | 3,502,579 | | 2,951,655 |
| Expenses | 16a | Profession | onal fundraising fees (Part IX, o | column (A), line 11e | *) | [| | 468,937 | | 592,209 |
| Š | b | Total fun | draising expenses (Part IX, co | lumn (D), line 25) 🕨 | 1,29 | 5,228 | | | - 1 | |
| ú | 17 | Other ex | penses (Part IX, column (A), lir | nes 11a-11d, 11f-24 | 4e) | [| | 4,236,347 | | 3,672,674 |
| | 18 | | penses. Add lines 13-17 (must | | | 5) | 1 | 3,445,915 | | 7,491,633 |
| | 19 | Revenue | less expenses. Subtract line 1 | 18 from line 12 . | <u> </u> | | | 207,025 | | -489,493 |
| ō | 2 | | | | | [8 | Beginning of C | urrent Year | End | l of Year |
| Net Assets or | 20 | | (| | | | | 4,593,411 | | 4,132,446 |
| Ž, | 21 | | | | | | | 4,439,266 | | 4,296,399 |
| | | | ets or fund balances. Subtract | line 21 from line 20 | | · · · · · | . | 154,145 | | -163,953 |
| _ | art II | | ture Block | | | | | | | |
| U | nder pen | alties of perju | ury, I declare that I have examined this lighte Declaration for preparer (other that | return, including accomp | canying schedules | s and states | nents, and to | the best of r | ny knowledo | ge and belief, it is |
| | e, correc | n, and comp | ingle Declaration of preparer (other than | if officer) is based on air i | THOMAS CONTROL WITH | cri preparer | rias ariy kilow | z / III/o | -111 | |
| ٥: | | I Z | W/// | | | | | 5/17/20 | 77 | |
| | gn | | nature of officer | | | | U | apre / | | |
| M | ere | 1 B | th Riklin, Treasurer | | | | | • | | |
| _ | | | e or print name and title | Preparer's signature | | Da | to | | PTIN | |
| P | aid | Findly | /pe preparer's name | Lobera e elângine | | L L | | Check | if | • |
| | repare | | | | | L | | self-em | ыоуец | |
| U | se On | | | | | | | m's EIN ▶ | | |
| N.A. | av the I | | address > s this return with the preparer | shown above? (eee | instructions) | |] Ph | one no | | Yes No |
| _ | -i | | ection Act Notice, see the separa | | , matroctions) | | | · · · · | <u> </u> | Yes No Form 990 (2012) |
| ro | ₁ raper | MOIK HEGU | iction wet notice, see the sepan | are manucuchis. | | ∪at N | o 11282Y | | | : viiii 330 (2012) |

| | 0 (201 | | |
|----------------|----------|---|-----------|
| art | | Statement of Program Service Accomplishments | |
| | | | <u> </u> |
| 1 | | ly describe the organization's mission: | |
| | | ii B'rith International, The Global voice of the Jewish Community, is a Jewish humanitarian, human rights, and advocacy | |
| | | inization. Since 1843, BBI has worked for Jewish unity, security, continuity, and tolerance. BBI's reach extends to more than | |
| | 50 C | ountries around the world. | |
| 2 | Did : | the organization undertake any significant program services during the year which were not listed on the | - |
| | | Form 990 or 990-EZ? | > |
| | If "Y | es," describe these new services on Schedule O. | |
| 3 | | the organization cease conducting, or make significant changes in how it conducts, any program | |
| | serv | ices? |) |
| | | es," describe these changes on Schedule O. | |
| 4 | ехре | cribe the organization's program service accomplishments for each of its three largest program services, as measured lenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other total expenses, and revenue, if any, for each program service reported. | |
| | | otal oxportoos, and revenue, it any, the sactification of the reportor | |
| 4a | (Coc | de:) (Expenses \$ 1,876,196 including grants of \$ 1,000) (Revenue \$ 0) | |
| | • | nan rights, Policy, Social Action & Advocacy: Primarily through the Center for Human Rights and Public Policy, speak about | |
| | | lic policy issues of particular interest to the Jewish people at the United Nations, European Union, Organization of American | |
| | | es, Mercoser, and other International bodies, to the Executive and Legislative branches of the Federal Government, and to | |
| | Stat | e Legislative and Executive bodies. Prepares and distributes policy analysis for issues of concern. Through the center for | |
| | Sen | or Services, advocates on behalf of senior citizens. Senior Services and Senior Housing: Actions by the center for Senior | |
| | | vices, through a network of 37 sponsored apartment projects, provides high quality HUD subsidized housing to some 7,000 low | |
| | | me seniors on a non sectarian basis, provides services to improve the management and administration of the network, and | |
| | | ks with B'nai B'rith groups to prepare applications to HUD for additional properties. Also investigates the affordable senior | |
| | | sing options. The Center for Senior Services also provides ongoing workshop on a variety of topics of interest to older persons include, are not limited to aging in place, Medicare, social security, transportation, stem cell research, and health care reform. | |
| | uiat | include, are not minica to aging in place, medicare, social security, varisportation, seem centrescaren, and nearly care release. | |
| | | | |
| 4b | (Coc | de:) (Expenses \$ 1,339,308 including grants of \$ 207,237) (Revenue \$ 347,341) | _ |
| | | mmunity, business and industry programs, general/other: Community involvement. Local community volunteer service | |
| | | vities by members of B'nai B'rith chapters and other supporters throughout the United States and in 50 other countries. | |
| | | ects vary by community, but included Project Hope and other activities to help the poor, Enlighten America essay contests and | |
| | | er anti hate programming, children's programming including Teddy Bears for Sick Kids and Smarter Kids, Safer Kids program, | |
| | | erse Minds writing contest. Volunteers in the U.S. are aided by a network of staff who provides assistance to volunteers located | |
| | <u> </u> | 7 B'nai B'rith Regions. | |
| | | | |
| | | | |
| | | | · |
| | | | |
| | | | _ |
| 4c | (Cod | | |
| | | aism programs, general/other: Jewish continuity programming provided either directly or through allocations to B'nai B'rith np, the B'nai B'rith Youth Commission for teens, and the Foundation for Jewish college students. Direct services included those | |
| | | ne B'nai B'rith Klutznick National Museum, B'nai B'rith Lecture Bureau, B'nai B'rith Magazine (50,000 recipients). | |
| | -91-11 | te bilai billi Ridzinek national museum, bilai bilai bilai balaba, bilai bilai magazine (30,000 feelpents). | |
| | | | |
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| | | | |
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| | | | |
| | | | |
| اد ۾ | O+1- | or program convices (Describe in Schedule O.). See Sehedule O. Stetement 3 | |
| 4 0 | | er program services (Describe in Schedule O.) See Schedule O. Statement 2 penses \$ 248,643 including grants of \$ 16,243) (Revenue \$ 0) | |
| 4e | | al program service expenses ► 4,220,649 | _ |

| Part | IV Checklist of Required Schedules | | | -30 |
|------|---|-----|----------|----------|
| 4 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | Yes | No |
| • | complete Schedule A | 1 | ✓ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | ✓ | |
| 3 | Did the organization engage in direct or Indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | 1 |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | 1 | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | ✓ |
| 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 | - | 1 |
| 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 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | 1 |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | 1 |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | 1 | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | , . | 7 . 3 |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ***** | 1 |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | 1 |
| c | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 1 |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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. | 11e | 1 | ✓ |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | 1 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | 1 | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 14 a | | 14a | / | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | 1 | |
| 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 | 1 | |
| 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 | | 1 |
| 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 | 1 | |
| 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 | √ | |
| 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 | • | / |
| 20 a | | 20a | | 1 |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| Part | Checklist of Required Schedules (continued) | | | |
|----------|---|------------|----------|-------------|
| 04 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | Yes | No |
| 21 | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | 1 | |
| 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 2? If "Yes," complete Schedule I, Parts I and III | 22 | 1 | |
| 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 | 1 | |
| 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 25 | 24a | | √ |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | ✓ |
| 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 | | ✓ |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | √ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | , , | ~ ,\$ | 急 |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | √ |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | √ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | 1 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | <u>'</u> |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-2 and 301,7701-3? If "Yes," complete Schedule R, Part I | 33 | | / |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | ✓ | _ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Y | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | · · | 1 |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | 1 |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> , | | , | |
| | Part VI | 37 | | ✓ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | 1 | |
| | | Forr | . 990 | (2012) |

| Pain | Check if Schedule O contains a response to any question in this Part V | | | П |
|------------|--|--|----------------|--|
| | Check if Schedule O contains a response to any question in this fact v | - | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 36 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | 1 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | ✓ | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 1 | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 264 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ✓ | |
| ٥- | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | -,- | لــــا |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | 1 | |
| b 4a | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority | 3b | * | |
| 4 a | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | ļ | ļ | |
| | account)? | 4a | 1 | |
| ь | If "Yes," enter the name of the foreign country: Israel | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ✓ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ✓ |
| 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 | | | , |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ✓ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | į |
| 7 | Organizations that may receive deductible contributions under section 170(c). | - 0.5 | | |
| a | 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 | 1 | |
| 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 | | | |
| e | 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?. | 7e 7f | | 1 |
| 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 | | 7 |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | 7 | , | 7.3 |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | | |
| _ b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 a | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | 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 | | | |
| þ | 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 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| а | Note. See the instructions for additional information the organization must report on Schedule O. | 130 | | - |
| 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 | | | |
| C | Enter the amount of reserves on hand | | | <u> </u> |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | 1 |
| ь | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | 222 | <u></u> |
| | | Forn | ո 990 | (2012) |

| Part \ | Governance, Management, and Disclosure For each "Yes" response to lines 2 through response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in | | | | |
|---------|---|--------------------|--------|--------------|----------------|
| | Check if Schedule O contains a response to any question in this Part VI | | | | |
| Section | on A. Governing Body and Management | | | | |
| | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year1 | la 175 | | | |
| | 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 in Schedule O. | | | | |
| b | | b 173 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relation business relationship or a business relationship or a business relationship or a business relationship or a business relation business relation business relationship or a business relation business | | | | |
| | any other officer, director, trustee, or key employee? | | _2_ | ✓ | <u> </u> |
| 3 | Did the organization delegate control over management duties customarily performed by or un | | _ | | ١, |
| _ | supervision of officers, directors, or trustees, or key employees to a management company or other | | 3 | | / |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 | | 4_ | | ✓ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization | 's assets?'. | 5 | | / |
| 6 | Did the organization have members or stockholders? | ont or appoint | 6 | | - |
| 7a | one or more members of the governing body? | | 7- | | 1 |
| b | Are any governance decisions of the organization reserved to (or subject to approval to | | 7a | | • |
| D | stockholders, or persons other than the governing body? | | 7b | | ✓ |
| 8 | Did the organization contemporaneously document the meetings held or written actions under | | | | |
| | the year by the following: | Ū | | ٠ | . 1 |
| а | The governing body? | | 8a | 1 | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | √ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot | | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. | | 9 | | ✓_ |
| Section | on B. Policies (This Section B requests information about policies not required by the | Internal Reven | ue Co | | 1 |
| | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | ✓ | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of saffiliates, and branches to ensure their operations are consistent with the organization's exempt | | 10b | ✓ | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before the | | 11a | <u>√</u> | - |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | ming the form | 11a | • | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | 1 | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give in | rise to conflicts? | 12b | \ | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the po | | | | |
| | describe in Schedule O how this was done | | 12c | ✓ | |
| 13 | Did the organization have a written whistleblower policy? | | 13 | ✓ | |
| 14 | Did 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 | | | | 4. |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation a | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | ✓ | L_ |
| b | Other officers or key employees of the organization | | 15b | | 1 |
| 46- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar | r arrangement | | | ļ. |
| 16a | with a taxable entity during the year? | | 16a | | |
| b | If "Yes." did the organization follow a written policy or procedure requiring the organization to | | 100 | | - |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to | | | | |
| | organization's exempt status with respect to such arrangements? | | 16b | | i |
| Section | on C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► See Schedule O, S | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and | 990-T (Section | า 501(| c)(3)s | only) |
| | available for public inspection. Indicate how you made these available. Check all that apply. | | | | |
| | ☑ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Sche | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing document of the public during the tax year. | nents, conflict o | t inte | rest p | olicy, |
| 00 | and financial statements available to the public during the tax year. | be and recert- | of the | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the boo organization: ► B'nai B'rith, (202)857-6600 | and records | OI THE | | |
| | organization - Binar Binar (202)657-0000 | | | | |

| Part VII | Compensation of Officers, Director | s, Trustees | , Key Employees, | , Highest C | ompensated | Employees, | anc |
|----------|------------------------------------|-------------|------------------|-------------|------------|------------|-----|
| | Independent Contractors | | | | | | |

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

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

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 no | r any relate | d orga | aniz | atio | n c | ompe | nsa | ited any currer | nt officer, director | r, or trustee. |
|---|-------------------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|----------|-----------------|--------------------------|-----------------------------|
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| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and Title | Average | | | | | than o | | Reportable | Reportable | Estimated |
| | hours per | | | | | or/trust | | compensation | compensation from | amount of |
| | week (list any hours for | 우굿 | 'n | ð | 6 | 육.포 | 77 | from the | related organizations | other compensation |
| | related | 슢창 | T T | Officer | y er | P S | Former | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | 다 드 | tion | ` | np! | 8 C | - | (W-2/1099-MISC) | 1 | organization and related |
| | line) | Individual trustee or director | altr | | Key employee | ğ | | | | organizations |
| | | 8 | Institutional trustee | | • | Highest compensated employee | | | | _ |
| | | | ă. | | | nt ed. | | | | |
| | | | | | | | | | | |
| Senor Ricardo M Abraham | 2 | 1 | | | | | | | | |
| Director | <u> </u> | | - | | ļ | | ļ | 0 | 0 | <u> </u> |
| Mr James Altman | 2 | 1 | | | | | | | | |
| Director | 0 | | | | - | | | 0 | 0 | 0 |
| Senor Narciso Attia | 2 | 1 | | | | | | | | |
| Director | 0 | - | | | | | | 0 | 0 | 0 |
| Senor Ramy Attie | 2 | | | | | | | | _ | _ |
| Director | 0 | / | <u> </u> | | <u> </u> | | | 0 | 0 | 0 |
| Yvonne Attie | 2 | , | | | | | | _ | _ | _ |
| Director | 0 | ✓ | <u> </u> | | <u> </u> | ļ <u>.</u> . | | 0 | 0 | <u> </u> |
| Mr Ira Bartfield | 2 | , | | | | | | | | |
| Director | 0 | 1 | <u> </u> | _ | <u> </u> | | <u> </u> | 0 | 0 | <u> </u> |
| Mr William Berger | 2 | | | | | | | | | |
| Director | 0 | ✓ | L | ļ | | | ļ | 0 | 0 | <u> </u> |
| Mr Leon Birbragher | 2 | | | | | ĺ | | | | |
| Director | 0 | ✓ | | ļ | <u> </u> | | | 0 | 0 | 0 |
| Mr Eric Bissell | 2 | | | | | | | | | |
| Director | 0 | / | _ | <u> </u> | L_ | | _ | 0 | 0 | 0 |
| Mrs Arline P Bittker | 2 | | | | | | | | | |
| Director | 0 | ✓ | L. | | L. | | | 0 | 0 | 0 |
| Mr Eric M Book | 2 | | | | | | | 1 | | |
| Director | 0 | 1 | | <u> </u> | | | | 0 | 0 | 0 |
| Mr Andrew S Borans | 2 | | | | | | | | | |
| Director | 0 | ✓ | <u></u> | <u></u> | | | | 0 | 0 | 0 |
| Mr William B Bram | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | L_ | 0 | 0 | 0 |
| Mrs Nancy A Braun | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |

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| | week (list any | | , | | , | or/trust | /- | from | related | other |
| | hours for | Individual trustee or director | Institutional trustee | Officer | Key employee | Hoga | Former | the | organizations | compensation |
| | related organizations | /Idu | 턃 | ਕ੍ਰ | 3 | og es | ner | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | below dotted | Q = | ma . | | ջ | l œ g | | | | and related |
| | line) | l st | Ę | | ee | ğ | Ì | | | organizations |
| | i | ď |) ste | | | Highest compensated employee | | | | |
| | | | - | | | - | | | | |
| Mr Marcelo Burman | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mr Elan Carr | 2 | | | | | | | İ | | |
| Director | 0 | ✓ | | | <u> </u> | | ļ | 0 | 0 | 0 |
| Ms Susan Chalon de Nesis | 2 | | | | | j | | | | |
| Director | 0 | \ | | | | <u> </u> | | 0 | 0 | 0 |
| Mr Robert H Chicotsky | 2 | | | | |] | | | | |
| Director | 0 | / | | | <u> </u> | | | 0 | 0 | 0 |
| Mr Harvey Chyette | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mr Daniel Citone | 2 | | | | } | | | | | · |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Dr Sidney M Clearfield | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | i | 0 | 0 | 0 |
| Mr Stanley G Cohen | 2 | | | · | | | | | | |
| Director | 0 | ✓_ | | | | | | О | o | 0 |
| Mr Stewart S Cohen | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | <u> </u> | 0 | 0 | 0 |
| Mrs Karen Cooper | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | o | 0 |
| Mr Stuart B Cooper | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | L | o | o | 0 |
| Mr Joseph H Domberger | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | o | 0 |
| Mr Bernardo Edelman | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | o | 0 |
| Mr Eric T Engelmayer | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | L | o | o | |
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| | hours per week (list any | | | | | or/trus | | compensation | compensation from related | amount of other |
| | hours for | Individual trustee or director | Institutional trustee | Officer | Key employee | en Hg | Former | the | organizations | compensation |
| | related organizations | lirec vid. | Ĕ. | g | em | hest | er | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the |
| | below dotted | or a | ona | | 탕 | 8 8 | | (44-2/1099-10130) | | organization and related |
| | line) | List | ŧ | | /ee | n pe | | | | organizations |
| | | 8 | stee | | | Highest compensated employee | | | | |
| | | | - | | - | - | | | | |
| Mr Sammy Eppel | 2 | | | | | | | | | |
| Director | 0 | 1 | <u> </u> | | | | | 0 | 0 | 0 |
| Sr Hernan Fischman | 2 | | } | | | | | | | |
| Director | 0 | 1 | | | L | | | 0 | 0 | 0 |
| Mr Paolo Foa | 2 | | | | | | | ł | | |
| Director | 0 | ✓ | | | <u> </u> | | | 0 | 0 | 0 |
| Mrs Marlene Z Franklin | 2 | | | | | | } | | | |
| Director | 0 | ✓ | | Ĺ | | | | 0 | 0 | 0 |
| Senor Julio Froimovich | 2 | | | | | | | | | |
| Director | 0 | 1 | | | | | | 0 | 0 | 0 |
| Sr Luis Gaj | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Dr Leon Genesove | 2 | | | | | ĺ | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Amb Isaac Gilinski | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mr Oscar I Goldberg | 2 | | | | | | | , | | |
| Director | . 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mr Kurt Goldberger | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mrs Margarete Goldberger | 2 | | | | | | | | | |
| Director | 0 | 1 | | | | | | 0 | 0 | 0 |
| Mr Irving Golden | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mr Robert S Golden | 2 | | | | | | | | | |
| Director | 0 | 1 | | | | <u></u> | L | o | o | 0 |
| Mr Abraham Goldstein | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | o | o | 0 |

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| | organizations | | Institutional trustee | * | Key employee | st c | 156 | (W-2/1099-MISC) | (| organization |
| | below dotted | 1 2 | [전 라 | | og W | | | | | and related organizations |
| | ,e, | stee | l st | | " | l ens | | | | 01ga/112410110 |
| | | _ | ee | | | Highest compensated employee | | | | |
| Ma David O Caldatain | | | | | | | | | | |
| Mr David C Goldstein | 2 | 1 | | | | | Ì | 0 | o | |
| Director | 0 | - | - | | | - | - | | | 0 |
| Mr Dennis B Goldstein | 2 | 1 | | | | | | | | |
| Director | 0 | | ├ | | | | | 0 | 0 | |
| Mr Ted Greenfield | 2 | 1 | 1 | | | 1 | | 0 | | _ |
| Senior VP | 0 | | }— | ļ | | | - | - U | 0 | o |
| Dr Jules Grosswald | 2 | , | | | | | | | | _ |
| Director | 0 | - | - | | <u> </u> | | - | 0 | 0 | 0 |
| Mrs Matilde Groisman Gus | 2 | 1 | | | | | | 1 | 1 | |
| Director | 0 | - | ļ | <u> </u> | | ļ | | 0 | 0 | O |
| Mr Pedro Gus | 2 | | ļ | | | | | | | _ |
| Director | 0 | / | - | | | | ├ | 0 | 0 | 0 |
| Senor Joseph E Harari | 2 | 1 | | | | | | | | _ |
| Director | 0 | | ├ | | | | | 0 | 0 | 0 |
| Mr Richard D Heideman | 2 | , | | | | | | | | |
| Director | 0 | / | ├ | - | - | | - | 0 | 0 | 0 |
| Mr Denis Herrnstadt | 2 | , | | | | | | | _ | _ |
| Director | 0 | / | - | | - | | | 0 | 0 | |
| Mr Rafael Hodara | 2 | , | | | ļ | | | | | _ |
| Director | 0 | / | | _ | | - | | 0 | 0 | 0 |
| Mr Ralph Hofmann | 3 | , | | 1 | | | | | | _ |
| Director | 0 | / | ├- | <u> </u> | - | ļ | ļ | 0 | 0 | <u>_</u> |
| Senor Ricardo Holzer | 2 | , | | | | i | | | | |
| Director | 0 | / | ļ | | | | | 0 | 0 | C |
| Dr Steven Horowitz | 2 | , | | | |] | | | | |
| Director | 0 | / | ļ | <u> </u> | | | <u> </u> | 0 | 0 | 0 |
| Dr Abraham Huli | 2 | ١. | | | | | | | | |
| Director | 0 | <u> </u> | | | | <u> </u> | <u>L</u> | 0 | 0 | Form 990 (2012 |

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| | hours for | 임 | Inst | Officer | <u>₹</u> | en H | Former | the | organizations | compensation |
| | related organizations | Individual trustee or director | Institutional trustee | <u>6</u> | Key employee | oy est | mer | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
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| | line) | uste | 120 | | 8 | pen | | | | organizations |
| | | 6 | tee | | | Highest compensated employee | | | | |
| | | | | | | | | | | |
| Mr Jose lacobescu | 2 | 1 | | | ł | | | | اما | |
| Director | 0 | V | | | | | } | 0 | 0 | |
| Mr Alian J Jacobs | 2 | | | | | | l | | | |
| President | 0 | / | - | | | <u> </u> | - | 0 | 0 | |
| Mr Jerold L Jacobs | 2 | , | | | | | | | | |
| Director | 0 | <u> </u> | - | <u> </u> | | | ╁ | 0 | 0 | |
| Mr Jacques Jacubert | 2 | , | | | | | | | | |
| Director | 0 | - | | | | | ├ | 0 | 0 | |
| Mr Gary V Javitch | 2 | | | | | | | | | |
| Director | 0 | / | | | - | | | 0 | 0 | |
| Mr Enrique Jinchuk | 2 | 1 | | | | | | | | |
| Director | 0 | - | ┼ | ├ | ├- | ╆ | ├ | 0 | 0 | |
| Mr Mark E Joseph | 2 | 1 | | | | | | | | |
| Director | 0 | <u> </u> | ┼ | | | | - | 0 | 0 | |
| Dr Yves Victor Kamamı | 2 | , | | | | | | | | |
| Senior VP | 0 | / | ├ | - | ļ | ├ ─~ | - | 0 | 0 | |
| Mr Joel S Kaplan | 2 | 1 | İ | | | | | _ | | |
| Director | 0 | | | | | | - | 0 | 0 | - |
| Dr Haim V Katz | 2 | 1 | | | | | | | | |
| Director | 0 | - | | - | - | | ┼ | 0 | 0 | |
| Mr Charles O Kaufman | 2 | 1 | | | | | | | | • |
| Director | 0 | | | | | | ┼ | 0 | 0 | |
| Mr Robert S Kaufman | 2 | 1 | | | | | | _ | _ | |
| Director | 0 | | ┼ | | | | \vdash | 0 | 0 | |
| Mr Rolf Kemper | 2 | | | | | 1 | 1 | _ | | |
| Director | 0 | 1 | | ├ | - | | ┼ | 0 | 0 | |
| Mr Philip Kershner | 2 | | | 1 | | | | | | |
| Director | 0 | 1 | ــــــــــــــــــــــــــــــــــــــ | <u></u> | | <u> </u> | <u> L, </u> | 0 | 0 | Form 990 (201 |

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| | hours per | | | | | or/trus | | compensation | compensation from | amount of |
| | week (list any hours for | 유호 | 7, | Q | 8 | 육.품 | 77 | from the | related organizations | other compensation |
| | related | individual trustee or director | 营 | Officer | Key employee | P S | Former | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | 없고 | 9 | ` | 귷 | 9 6 | | (W-2/1099-MISC) | | organization and related |
| | line) | trus | al tr | |) Yea | l à | | | | organizations |
| | | 8 | Institutional trustee | | | Highest compensated employee | | | | |
| | | | | | - | - | | | | |
| Mr Marshall S Klein | 2 | | | | | | | | | |
| Director | 0 | / | <u> </u> | ļ | <u> </u> | <u> </u> | ļ | 0 | 0 | 0 |
| Mrs Rosalind Klein | 2 | | | | |] | | | | |
| Director | 0 | ✓ | <u> </u> | ļ | _ | | <u> </u> | 0 | 0 | 0 |
| Senor Eduardo Klestorny | 2 | | | | | | | | | |
| Director | 0 | ✓ | <u> </u> | <u> </u> | <u></u> | ļ | L. | 0 | 0 | 0 |
| Mr Gerald Kraft | 2 | | | | | | | | | |
| Director | 0 | / | ļ., | <u> </u> | | <u> </u> | | 0 | 0 | 0 |
| Mrs Gisele Kusniec | 2 | | | | | | | | | |
| Director | 0 | / | <u> </u> | <u> </u> | L., | | | 0 | 0 | 0 |
| Sr Hans Kychenthal | 2 | | l | İ | | | | | | |
| Director | 0 | ✓ | | | L | | ļ | 0 | 0 | 0 |
| Mrs Ursula Kychenthal | 2 | | | | | | | | | |
| Director | 0 | / | _ | ļ | | | <u> </u> | 0 | 0 | 0 |
| Deborah A Lakin | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | L | | ļ | 0 | 0 | 0 |
| Mr David Levy-Bentolila | 2 | | | | | | | | | |
| Director | 0 | ✓ | <u> </u> | | L | ļ | <u> </u> | 0 | 0 | 0 |
| Mr Jorge Loeff | 2 | | | | } | 1 | | | <u> </u> | |
| Director | 0 | ✓ | L | <u> </u> | | <u> </u> | L | 0 | 0 | 0 |
| Mr Yoram Luft | 2 | | | | | 1 | | | | |
| Director | 0 | / | <u> </u> | <u> </u> | | ļ | <u> </u> | 0 | 0 | 0 |
| Mr Shel Marcus | 2 | | | | | | | | | |
| Director | 0 | 1 | L | ļ | <u> </u> | <u> </u> | <u> </u> | 0 | 0 | 0 |
| Mr Daniel S Mariaschin | 2 |] | | | | | ' | | | |
| Director | 0 | 1 | | | | <u> </u> | <u> </u> | 0 | 0 | 0 |
| Mrs Anna Marks | 2 | | | | | | | | | |
| Director | 0 | ✓ | | L | | <u></u> | L | 0 | 0 | 0 |

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| Name and Title | Average | | | | | e than o | | Reportable | Reportable | Estimated |
| Name and Title | hours per | | | | | is both or/trust | | compensation | compensation from | amount of |
| | week (list any hours for | | , | | | | ~ | from the | related organizations | other compensation |
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| | organizations | 용트 | tion | ~ | Key employee | st co | 4 | (W-2/1099-MISC) | | organization |
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| | , , | Individual trustee or director | Institutional trustee | | | Highest compensated employee | | | | 3 |
| | | | | | | <u>a</u> | | | | |
| Mr Itzchak Mayer | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | <u> </u> | 0 | 0 | 0 |
| Mr Wayne J Meisels | 2 | | | | | | | | | |
| Director | 0 | / | | L | <u> </u> | | | 0 | 0 | 0 |
| Mr Hank Meyer | 2 | | | | | | | | | |
| Director | 0 | / | L | ļ | | | ļ | 0 | 0 | 0 |
| Mr Harold N Miller | 2 |] | | | | | | | | |
| Director | 0 | 1 | | | | | ļ., | 0 | 0 | 0 |
| Mr Logan Miller | 2 | | | | | | | | | |
| Director | 0 | ✓ | <u>.</u> | | | | | 0 | 0 | 0 |
| Ms Sarah Minion | 2 | | | | | | 1 | 1 | 1 | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mr Benton Mirman | 0 | | | ļ | | | | 1 | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mr Abraham Mizrachi | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | L., | L | | 0 | 0 | 0 |
| Mr Alan H Morgan | 2 | | | | | | | | | |
| Director | 0 | 1 | | <u> </u> | | | | 0 | 0 | 0 |
| Mrs Lynell Morris | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | <u> </u> | 0 | 0 | 0 |
| Mr Richard Morris | 2 | | | | | | | | | |
| Director | 0 | 1 | L | | <u> </u> | <u> </u> | <u> </u> | 0 | 0 | 0 |
| Mr Micha Natan | 2 | | | | | | | | | |
| Director | _0 | 1 | | | | <u> </u> | L | 0 | 0 | 0 |
| Mr Stuart Novick | 2 | | | | | | | | | |
| Director | 0 | 1 | | | | | L | 0 | o | 0 |
| Senor Roberto Nul | 2 |] | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | o | 0 |

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| | week (list any hours for | 익물 | 泵 | Q | 줐 | 9.3 | 71 | from the | related organizations | other compensation |
| | related | | <u>₹</u> | Officer | y e | aghe: | Former | organization | (W-2/1099-MISC) | from the |
| | organizations | SE | g | _ | Key employee | yee yee | 4 | (W-2/1099-MISC) | | organization |
| | below dotted line) | _ Ę | al tr | | oye | ᆒ | | t | | and related organizations |
| | ' | Individual trustee or director | Institutional trustee | | " | Highest compensated employee | | | | • |
| | | | 18 | | | ned | | | | |
| | | | | | | | | | | |
| Mr S Bruce Pascal | 2 | , | | , | | | | 1 | | |
| Senior VP | <u>_</u> | ✓ | ļ | ✓ | | | | 0 | 0 | . |
| Mr William K Peirez | 2 | | | | ļ | | | _ | _ | |
| Director | 0 | / | - | | | - | | 0 | 0 | |
| Ms Joelle A Perelberg | 2 | | | | | | | _ | _ | |
| Director | 0 | / | - | | | | | 0 | 0 | |
| Mr Peter A Perlman | 2 | | 1 | | | | | | | |
| Director | 0 | 1 | ↓ | | ļ | | | 0 | 0 | |
| Mr Arthur J Recht | 2 | | 1 | | | | | | | |
| Director | 0 | / | | | | | | 0 | 0 | |
| Mr Jacob Reckess | 2 | | | ļ | | | į | | | |
| Director | 0 | ✓ | ļ | <u> </u> | _ | L | <u> </u> | 0 | 0 | |
| Mr John Peter Reeves | 2 | | | | | | | | | |
| Director | 0 | ✓ | L. | | _ | | | 0 | 0 | |
| Mr Seymour D Reich | 2 | | | | |] | | | | |
| Director | 0 | / | <u> </u> | | | | | 0 | 0 | |
| Mr Seth J Riklin | 2 | | | | | | | | | |
| Treasurer | 0 | 1 | | ✓ | | | | 0 | 0 | |
| Mr John Rofel | 2 | | | | | | | | | |
| Director | 0 | 1 | <u> </u> | <u> </u> | L | | ļ | 0 | 0 | |
| Mr Jeffrey S Ross | 2 | | | | | | | | | |
| Director | 0 | ✓ | <u> </u> | <u> </u> | L | | | 0 | 0 | |
| Mr Steven B Rotenberg | 2 | | | | | | | | | |
| Director | 0 | 1 | <u> </u> | | <u></u> | | | 0 | 0 | |
| Mr Sid Roth | 2 | | | | | | | | | |
| Director | 0 | 1 | | | L | | | 0 | o | |
| Mr Howard Rothman | 2 | | | | | | | | | - ·-· |
| Director | 0 | 1 | 1 | | 1 | 1 | | 0 | o | |

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| | week (list any hours for | 유万 |) j | 오 | 8 | 9,5 | 77 | from the | related organizations | other compensation |
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| | organizations below dotted | ctor | 100 | <u> </u> | 良 | 6 8 |] | (W-2/1099-MISC) | | organization and related |
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| | - | | | | | <u>a.</u> | - | | | |
| Mr Gary P Saltzman | 2 | | | , | | | | | | |
| Director | 0 | ✓ | - | 1 | | | <u> </u> | 0 | 0 | |
| Ms Rebecca Saltzman | 2 | | | | | | | | | |
| Director | 0 | / | <u> </u> | ļ | | | ļ | 0 | 0 | |
| Mr Stephen R Satisky | 2 | | | | | | | | | |
| Director | 0 | / | <u> </u> | ļ., | _ | | ļ | 0 | 0 | |
| Dr Peter Schiff | 2 | _ | | | | | | | | |
| Director | | ✓ | ļ | L. | | | | 0 | 0 | |
| Mr Kent E Schiner | 2 | | | | | | | | | |
| Director | 0 | ✓ | ļ | ✓ | <u> </u> | | ļ | 0 | 0 | (|
| Dr Daniel M Schydlowsky | 2 | | | | | Ì | | | | |
| Director | 0 | ✓ | ļ | | | | ļ | 0 | 0 | |
| Mr Zelmar B Shrell | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | ļ | 0 | 0 | |
| Mr Harold Shulman | 2 | | | _ ا | | | | | | |
| Director | 0 | ✓ | ļ. | ✓ | | ļ | ļ | 0 | 0 | |
| Mr Murray H Shusterman | 2 | | | | | | | | | |
| Director | 0 | / | | ļ | | | _ | 0 | 0 | |
| Mr Marvin M Siflinger | 2 | | | | | | | | | |
| Director | 0 | ✓ | ļ | ļ | | | <u> </u> | 0 | 0 | |
| Irving Silver | 2 | | | | | | | | | |
| Director | 0 | / | ـــــ | ļ | _ | | L | 0 | 0 | |
| Dr Steven I Smiga | 2 | _ | | | | | | | | |
| Director | 0 | / | - | <u> </u> | | | <u> </u> | 0 | 0 | |
| Mr Moishe Smith | 2 | | | | | | | | | |
| Director | 0 | / | L. | 1 | <u> </u> | ļ | L | 0 | 0 | (|
| Mr Lawrence Soria | 2 | | | | | | | | | |
| Director | 0 | ✓ | | <u>L</u> | <u> </u> | <u> </u> | | 0 | 0 | Form 990 (2012 |

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| | organizations below dotted | | ğ | | Key employee | yee CC | 1 | (W-2/1099-MISC) | | organization and related |
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| | | l g | Institutional trustee | | | Highest compensated employee | | | | |
| | | <u> </u> | _ | ļ | _ | 8 | <u> </u> | | | |
| Dr Mark B Sperling | 2 | | | | | | | | | |
| Director | 0 | 1 | ļ | <u> </u> | | | L | 0 | 0 | 0 |
| Mr Robert B Spitzer | 2 | | 1 | | | | | | | |
| Director | 0 | / | <u> </u> | <u>. </u> | L. | <u></u> | <u></u> | 0 | 0 | 0 |
| Dr Daniel Sporn | 2 | | | | | | | | | |
| Director | 0 | 1 | <u> </u> | L | | | ļ | 0 | 0 | 0 |
| Mr Jorge Stainfeld | 2 | | | | | | | | | |
| Director | 0 | 1 | <u> </u> | <u> </u> | | ļ | _ | . 0 | 0 | 0 |
| Mr Harold I Steinberg | 2 | | - | | | İ | | | | |
| Director | 0 | ✓ | _ | Ĺ | | | | 0 | 0 | 0 |
| Mr Stephen Stern | 2 | | | 1 | | ĺ | | | | |
| Director | 0 | / | <u> </u> | ļ | | <u> </u> | | 0 | 0 | 0 |
| Mr Robert G Sugarman | 2 | | | | | | | | | |
| Director | 0 | ✓ | ļ | | | | | 0 | 0 | C |
| Mr Dan Tartakovski | 2 | | | | | i | | | | |
| Director | 0 | 1 | | | | | | 0 | 0 | 0 |
| Mr Ted Toback | 2 | | | | | | | | | |
| Director | 0 | / | | | | | | 0 | 0 | 0 |
| Morris Tobias | 2 |] | | | | 1 | | | | |
| Director | 0 | 1 | | | L | | | 0 | 0 | |
| Mr Jack S Ventura | 2 | .] | - | | | | İ | Ì | | |
| Director | 0 | / | _ | L. | <u> </u> | | | 0 | 0 | |
| Mr Matt Waas | 2 | | | | | | | | | |
| Director | 0 | 1 | | | | <u> </u> | $oldsymbol{ol}}}}}}}}}}}}}}}}}$ | 0 | 0 | 0 |
| Victor Wagner | 2 | | | | | | 1 | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | <u> </u> |
| Mr Graham Weinberg | 2 | .] | | | | | | | | |
| Director | 0 | _ ✓_ | | <u></u> | L | <u></u> | | 0 | 0 | |

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| | hours per | | | | | or/trust | | compensation from | compensation from related | amount of other |
| | week (list any hours for | 우금 | 'ns | Officer | 줎 | em Hig | Former | the | organizations | compensation |
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| | organizations below dotted | 호텔 | 9 | | 횽 | ee co | | (W-2/1099-MISC) | | organization and related |
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| | | e | Institutional trustee | | | Highest compensated employee | | | | |
| | - | ļ | | | | | | | | |
| Mr Mario Isidoro Wilhelm | 2 | | | | | | | | | |
| Director | 0 | / | $\downarrow \downarrow$ | | | | L. | 0 | 0 | 0 |
| Mr Jacobo Wolkowicz | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 |
| Mr Larry L Wymor | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | ļ | ļ | 0 | 0 | . 0 |
| Mr Phillip C Zagon | 2 | | | | | | |] | | |
| Director | 0 | 1 | | | | | L | 0 | 0 | 0 |
| Dr Aubrey Zidenberg | 2 | _ | | | | | | | | |
| Director | 0 | / | | | | | <u> </u> | 0 | 0 | 0 |
| Mrs Lila Zorn | 2 | | | | | | į | | | |
| Director | 0 | / | | | | | <u> </u> | 0 | 0 | 0 |
| Mr Stephen B Zorn | 2 | | | | | | | | | |
| Senior VP | 0 | ✓ | | | L | | ļ | 0 | 0 | 0 |
| Ms Gwen Zuares | 2 | | | | Ì | | İ | | | |
| Director | 0 | 1 | 1 | | ļ | <u> </u> | | 0 | 0 | 0 |
| Sr Isaac Elias Zviklich | 2 | _ | | | | | | | | |
| Director | 0 | / | | | <u> </u> | ļ <u>-</u> | | 0 | 0 | 0 |
| Monsieur Witold Zyss | 2 | | | | | | | | | |
| Director | 0 | 1 | 1 | | <u> </u> | | <u> </u> | 0 | 0 | 0 |
| Daniel S Mariaschin | 38 | | | | | | | | | |
| Executive Vice President | 0 | / | \vdash | 1 | ļ., | ļ | <u> </u> | 348,242 | 0 | 52,198 |
| Gary Saltzman | 2 | | | ١, | | | | | | |
| Chairman | 0 | / | \vdash | ✓ | ļ | | <u> </u> | 0 | 0 | 0 |
| Mr Richard Abitbol | 2 | | | | | | | | | |
| Director | 0 | / | | <u> </u> | <u> </u> | | | 0 | 0 | 0 |
| Mr Serge Dahan | 2 | | | | | | | } | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | 0 Form 990 (2012 |

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| | hours per | | | | | or/trust | | compensation | compensation from | amount of |
| | week (list any hours for | 요물 | 77 | Q | <u>~</u> | gŢ | 771 | from the | related organizations | other compensation |
| | related | die die | | Officer | y er | 등등 | Former | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | | i g | | Key employee | 8 8 | ੈ | (W-2/1099-MISC) | | organization and related |
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| Mr Tomas Kraus | 2 | | | | | | | | | |
| Director | 0 | 1 | | | | | | o | اه | C |
| Ms Edwige Ouaknine | 2 | | | | | | | † | | |
| Director | 0 | 1 | | | | | | 0 | اه | C |
| Mr Dan Sommer | 2 | | | - | | | | | | |
| Director | 0 | 1 | | | | 1 | | o | ol | |
| Mr Vladimir Zelezny | 2 | | | | | | | | | |
| Director | 0 | 1 | | | | | | o | ol | C |
| Mrs Simone Hofmann | 2 | | | | | | T | - | | |
| Director | 0 | 1 | | | | | | 0 | اه | C |
| Ms Eve Swabe | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | Ì | O | o | C |
| Mr Eduardo Weinstein | 2 | | | | | | Π | | | |
| Director | 0 | ✓ | | | | | | o | o | C |
| Mr Brad Adolph | 2 | | | | | | | | | |
| Director | 0 | 1 | | | | | | 0 | o | C |
| Senor Rafy Attie | 2 | T | | Γ | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | o | C |
| Mr Tommy Baer | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | o | o | C |
| Mrs Irene De Belozercovsky | 2 | | | | | | | | | |
| Director | 0 | ✓ | <u> </u> | | | | | 0 | 0 | |
| Ms Barbara Brenman | 2 | | | İ | | | | 1 | | |
| Director | 0 | ✓_ | | | | | | 0 | 0 | |
| Mr Leon Cohen | 2 | | | | | | | | | |
| Director | 0 | ✓ | | | | | | 0 | 0 | |
| Mr Barry Curtiss Lusher | 2 | | | | | | | | | |
| Director | 0 | 1 | 1 | 1 | l | 1 | 1 | 0 | o | C |

| Part | VII Section A. Officers, Directors, Trust | tees, Key E | mplo | yees | | | lighe | st C | compensated E | mployees (| contini | ued) | | |
|---------|--|-------------------------------|--|----------------------|---------|--------------|------------------------------|--------------|---------------------------------------|----------------------------|-------------|----------------|---------------------|---|
| | | | | | • | C) sition | | | | | | | | |
| | (A) | (B) | | | neck | more | e than o | | (D) | (E) | . | | (F) | |
| | Name and title | Average hours per | | | | | ıs boti or/trusi | | Reportable compensation | Reportab compensation | | | mated ount of | |
| | | week (list any | | | | 1 | | <u> </u> | from | related | | 0 | ther | _ |
| | | hours for related | Individual trustee or director | Institutional truste | Officer | Key employee | nplo eje | Former | the organization | organizatio (W-2/1099-N | | | ensatioi m the | n |
| | | organizations below dotted | cto | tion | , T | 륗 | yee c | " | (W-2/1099-MISC) | | | | nızatıon | ı |
| | | line) | trus | al tr | | yee |) M | | • | | | | related vzations | 3 |
| | | | 166 | stee | | | Highest compensated employee | | | | | | | |
| Mr Ja | y Feldman | 2 | | | | | _ | - | | | | | | |
| Direct | or | 0 | 1 | | | <u>.</u> | | <u> </u> | 0 | | 0 | | | 0 |
| Mr Te | d M Felix | 2 | | | | | | | | | | | | |
| Direct | | 0 | ✓ | | ļ | ļ | | <u> </u> | 0 | _ | 0 | | | 0 |
| | ck Fleischman | 2 | , | | | | | | | | | | | _ |
| Direct | | 0 | ✓ | \vdash | - | _ | <u> </u> | | 0 | _ | 0 | | | 0 |
| Direct | chael Gellman | 0 | 1 | | | | | | 0 | | o | | | 0 |
| | no Lovy Maduro | 2 | ⊢ ' | | | | | ╁ | † ° | | | | | |
| Direct | | 0 | 1 | | | | | | 0 | | o | | | 0 |
| Senor | David Mizrachi | 2 | | | | | | | | - | | | | |
| Direct | or | 0 | 1 | | | | | | 0 | | 0 | | | 0 |
| Mark | Olshan | 38 | | | | | ١. | 1 | | | | | | |
| AEVP | | 0 | | | ✓ | | 1 | <u> </u> | 153,289 | <u> </u> | 0 | | 45 | 5,018 |
| | | | | | | | | | | | | | | |
| | | | | | | | | - | | | -+ | | | |
| | | † | j | | | | | | | | | | | |
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| | 0.1.4.4.1 | <u> </u> | L | L | L | L | <u></u> | Ļ | | | | | | |
| 1b c | Sub-total | | | • | • | | • | | 501,531 | | 0 | | 97 | 7,216 |
| | Total (add lines 1b and 1c) | • | | • | • | | • | | 501,531 | | 0 | | | 7,216 |
| 2 | Total number of individuals (including but | | | | | | | e) w | | ore than \$1 | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | reportable compensation from the organi | | | | | | | ٠, ٠. | | 5. 5 ti idi. 1 \$ 1 | 00,000 | , 0. | | |
| | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | | Yes | No |
| 3 | Did the organization list any former of | | | | | | | emp | oloyee, or high | est compe | nsated | | <u> </u> | |
| | employee on line 1a? If "Yes," complete | | | | | | | • | | | | 3 | | ✓_ |
| 4 | For any individual listed on line 1a, is the organization and related organizations | | | | | | | | | | | | 7. | 3 pt. |
| | individual | greater til | αII Ψ | | | | | ., | | | Suci | 4 | 1 | ئر لگ سنگ |
| 5 | Did any person listed on line 1a receive of | or accrue co | ompe | nsat | tion | froi | m any | / un | related organiz | ation or inc | subivit | | | |
| _ | for services rendered to the organization | | | | | | | | | | | 5 | | 1 |
| Section | on B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest | | | | | | | | | | | | | |
| | compensation from the organization. Rep | oort compe | nsatio | on to | or th | ne c | alend | lar y | ear ending wit | h or within | the ore | ganizatıd | n's ta | ax —— |
| | (A) Name and business add | Iress | | | | | | | (B) Description of s | ervices | | (C) Compens | ation | |
| BDI D | EVELOPMENT, 4311 Wilshire Blvd, Suite 300 | , Los Angel | es, C | ۹ 90 | 010 | | | Fυ | NDRAISING | | | | 447 | 7,033 |
| AB DA | ATA, 8050 N Port Washington Road, Milwauk | ee, WI 5321 | 7 | | | | | Fυ | NDRAISING- DI | RECT MAIL | | | 145 | 5,176 |
| | | | | | | | | <u> </u> | | | | | | |
| | | | | | | | | ├ | | | | | | |
| 2 | Total number of independent contractor | ors (includir | na bi | ıt n | ot I | lımıt | ed to |) th | ose listed abo | ove) who | | | | |
| _ | received more than \$100,000 of compens | | | | | | | | 2 | - : 5, | | | | |

| Part | VIII | Statement of Reve | nue | | | | | |
|--|----------|---|------------------------|-----------------------------|----------------------|--|---|---|
| | | Check if Schedule O | contains a resp | onse to any ques | tion in this Part \ | | <u></u> | <u> </u> |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ts | 1a | Federated campaigns | la | 0 | | | | |
| Grants nounts | b | Membership dues . | 1b | 775,690 |] | | | |
| ě, č | С | Fundraising events . | 1c | | . | | | |
| ar / | d | Related organizations | 1d | 196,805 | , . | | : | |
| s, C | е | Government grants (con | tributions) 1e | | | | | |
| ion | f | All other contributions, gi | ifts, grants, | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | and similar amounts not inc | cluded above 1f | 3,953,518 | | | : | |
| | g | Noncash contributions include | ied in lines 1a-1f. \$ | 0 | | | | |
| Co | h_ | Total. Add lines 1a-1 | f | > | 5,513,545 | | | |
| | | | | Business Code | | | | |
| Ş. | 2a | MEMEBERSHIP INSUR | RANCE | 524298 | 266,925 | 266,925 | 0 | 0 |
| æ | b | ADVERTISING SALES | | 541800 | 201,760 | 0 | 201,760 | 0 |
| <u>Ş</u> | С | MISSION TRIPS | | 900099 | 114,827 | 114,827 | 0 | 0 |
| Ser | d | | | | | | | |
| an | е | | | | | | <u></u> | |
| Program Service Revenue | f | All other program sen | | L | 0 | 0 | 0 | . 0 |
| <u>-</u> | 9 | Total. Add lines 2a-2 | | | 583,512 | | , | , <u>.</u> |
| | 3 | Investment income | | | | | | |
| | _ | and other similar amo | • | | 49,099 | 0 | 0 | 49,099 |
| | 4 | Income from investment | • | | 0 | 0 | . 0 | 0 |
| | 5 | Royalties | (i) Real | (ii) Personal | 0 | 0 | 0 | 0 |
| | 0- | 0 | ········· | | | **** | - · · · · · · | |
| | 6a | Gross rents . | | 0 0 | 1 | | 3 * 4 * 6, | - 11 / 12 |
| | b | Less: rental expenses | | 0 0 | 1 | - 5 4 1 2 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | d | Rental income or (loss) Net rental income or (| L | • | | 0 | | |
| | 7a | Gross amount from sales of | (i) Securities | (ii) Other | 3 , | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 3 7 * . |
| | 14 | assets other than inventory | 1,173,95 | · -, | | | * , , , , , , | |
| | ь | Less: cost or other basis | 1,172,00 | <u> </u> | 1 1 | - | | |
| | | and sales expenses . | 1,063,40 | 1 0 | 2-3 | | | |
| | С | Gain or (loss) | 110,55 | | -{ · · | *** | | * > . |
| | ď | Net gain or (loss) | | | 110,557 | 0 | 0 | 110,557 |
| | _ | , , , , , , , , , , , , , , , , , , , | | | , , , , , | , , , | ` ` | |
| enne | 8a | Gross income from fu | undraising | | | , , , | | |
| | | events (not including \$ | 587,532 | | | | * * | , * · · |
| Æ | | of contributions reporte | | | | 3 . | , , | , |
| ē | | See Part IV, line 18 . | | a 1,187,680 | | . : | *• . | , * : |
| Other Rev | b | Less: direct expenses | s | b 692,537 | | | · · · | ~ |
| | С | Net income or (loss) f | | | 495,143 | | 0 | 495,143 |
| | 9a | Gross income from ga | | | } | - | • | |
| | | * | | a 0 | 4 | | | |
| | Ь | Less: direct expenses | | b0 | | | | |
| | C | Net income or (loss) f | - | | 0 | 0 | 0 | 0 |
| | 10a | Gross sales of in | - | i i | | | | |
| | | returns and allowance | | a 1,123 | 7 | | | |
| | Ь | Less. cost of goods s Net income or (loss) f | | b 1,839 ventory ▶ | | | | |
| | <u>c</u> | Miscellaneous F | | Business Code | -716 | 0 | 0 | -716 |
| | 11a | Closing on one of the | | | 251,000 | 0 | 0 | 251,000 |
| | b | Ciosnig on one of the | Jenior nousing | 300033 | 231,000 | | | 231,000 |
| | C | | | | | | | - |
| | d | All other revenue . | | | o | 0 | 0 | 0 |
| | e | Total. Add lines 11a- | -11d | ▶ | 251,000 | | | |
| | 12 | Total revenue. See in | | | 7,002,140 | 381,752 | 201,760 | 905,083 |

Form 990 (2012) Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX Do not include amounts reported on lines 6b, 7b, (B) Program service expenses (D) Fundraising Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and organizations in the United States, See Part IV, line 21 129,088 129,088 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . 108,007 108,007 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV. lines 15 and 16 . . . 35.000 35,000 Benefits paid to or for members 3,000 3,000 Compensation of current officers, directors, trustees, and key employees 760,448 423,891 237,889 98,668 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 1,605,179 1,176,757 293,598 134,824 Other salaries and wages 0 0 0 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 358.297 231.064 93.795 33,438 10 Payroll taxes 227,731 166,916 42,253 18,562 11 Fees for services (non-employees): Management 155,812 155,812 0 Legal 50.738 0 50,738 0 Accounting 53,516 0 53,516 0 d 0 0 0 0 Professional fundraising services. See Part IV, line 17 592,209 592,209 Investment management fees 0 0 0 0 Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 0 0 0 0 Advertising and promotion . . . 12 0 0 0 0 13 Office expenses 1,388,147 736,196 390,583 261,368 14 Information technology . . . 0 0 0 0 Royalties 15 0 0 0 0 16 1,005,978 616,343 317,834 71,801 17 291,439 182,601 24,480 84,358 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings . 414,124 411.786 2,338 0 20 159,151 159,151 0 0 21 Payments to affiliates 0 0 0 0 22 Depreciation, depletion, and amortization . 0 0 0 0 23 153,769 0 153,769 0 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) b C d All other expenses 0 Total functional expenses. Add lines 1 through 24e 7,491,633 4,220,649 1,975,756 1,295,228 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 following SOP 98-2 (ASC 958-720)

Balance Sheet Part X Check if Schedule O contains a response to any question in this Part X . . . (A) (B) Beginning of year End of year 557,470 1 305,106 2 Savings and temporary cash investments 579,321 655,510 2 3 ol 3 0 4 699,800 231,366 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 0 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 Assets 0 0 7 7 0 8 Inventories for sale or use 46,658 46,031 9 Prepaid expenses and deferred charges 133,432 160,774 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 10b Less: accumulated depreciation 10c 2,576,730 11 2,636,780 11 Investments—publicly traded securities 12 12 Investments - other securities. See Part IV, line 11 . . . 0 Investments - program-related. See Part IV, line 11 13 13 0 14 14 0 15 15 96,879 16 Total assets, Add lines 1 through 15 (must equal line 34) 4,593,411 16 4,132,446 1,101,429 17 17 1,163,327 0 18 18 0 374,935 19 19 255,563 0 20 20 0 Escrow or custodial account liability. Complete Part IV of Schedule D. 0 21 21 0 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 22 n O 2,962,902 23 23 Secured mortgages and notes payable to unrelated third parties . . . 2,877,509 24 Unsecured notes and loans payable to unrelated third parties . . . 0 24 0 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X n n 25 Total liabilities. Add lines 17 through 25 . . . 26 26 4,439,266 4,296,399 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 -1,776,257 27 -2,232,853 28 1,930,402 28 2,068,900 29 0 29 Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. 30 30 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds. Ret 33 33 154,145 -163,953 4,132,446 34 Total liabilities and net assets/fund balances . . . 4,593,411 Form 990 (2012)

| Part | XI Reconciliation of Net Assets | | | | |
|------------|--|----------|-------------------|------------|----------|
| | Check if Schedule O contains a response to any question in this Part XI | | <u></u> | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 7,00 | 2,140 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 7,49 | 1,633 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -48 | 9,493 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 15 | 4,145 |
| 5 | Net unrealized gains (losses) on investments | 5 | | 17 | 1,395 |
| 6 | Donated services and use of facilities | 6 | | | 0 |
| 7 | Investment expenses | 7 | | | 0 |
| 8 | Prior period adjustments | 8 | | | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | • | |
| | 33, column (B)) | 10 | | -16 | 3,953 |
| Part | XII Financial Statements and Reporting | | | - | |
| | Check if Schedule O contains a response to any question in this Part XII | <u> </u> | <u></u> | | <u> </u> |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | _ | | İ |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain i | n | | |
| | Schedule O. | | | | |
| 2 a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | oiled o | r | ^ | |
| | reviewed on a separate basis, consolidated basis, or both | | | - | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | 1 | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite | a on | | , | |
| | separate basis, consolidated basis, or both: | |) » | " | 1 |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | <u></u> &_ | لسيد |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account | | | ١, | |
| | · | | | ✓ | |
| | If the organization changed either its oversight process or selection process during the tax year, ex Schedule O. | piain ii | l l | | |
| ο- | | . سانس م | | <u> </u> | لــــا |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133? | ionn II | I | | , |
| L | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | | · <u>3a</u> | ļ | ✓ |
| b | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | | е 3 ь | | |
| | required addit of addits, explain why in conseque of and describe any steps taken to undergo such a | 20112 | | 000 | (2012) |
| | | | Forr | コマダし | (2012) ر |

Form 990 (2012)

Page 12

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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. ► See separate instructions. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| BNAI | BRITH | | | | | | | | | 53-01 | 79971 | | |
|-------|--------|---------------------|--|--|--------------------|------------------------------|--|------------------------|-------------|----------------------------|--------------|---------|----------|
| Par | _ | | | rity Status (All orga | | | | | | nstructio | ns. | _ | |
| | | | | ition because it is: (Fo | | | | | | | | | |
| 1 | ☐ A c | hurch, con | ention of churcl | hes, or association of | churches | s describe | ed in sec | tion 170(| (b)(1)(A)(i |) . | | | |
| 2 | ☐ A s | chool desc | ribed ın section | 170(b)(1)(A)(ii). (Attac | h Sched | ule E.) | | | | | | | |
| | | | | spital service organiza | | | | | | | | | |
| 4 | | | earch organization e, city, and state | on operated in conjunc e: | ction with | a hospit | al descri | bed in se | ction 17 | D(b)(1)(A) | (iii). Ente | r the | |
| 5 | | | n operated for t | the benefit of a colleq plete Part II.) | ge or uni | versity ov | wned or | operated | by a go | vernment | al unit d | escrit | ed in |
| 6 | ☐ A fe | ederal, state | e, or local gover | nment or government | al unit de | scribed in | section | 170(b)(1 |)(A)(v). | | | | |
| 7 | | | | receives a substantia (A)(vi). (Complete Par | | its suppo | ort from a | a governr | nental ur | nit or fron | n the gei | neral p | oublic |
| 8 | □ A c | ommunity t | rust described i | n section 170(b)(1)(A) |)(vi). (Cor | nplete Pa | ırt II.) | | | | | | |
| 9 | ☐ An | organizatio | n that normally | receives: (1) more that | an 331/3% | of its su | ipport fro | om contri | butions, | members | ship fees | , and | gross |
| | | | | d to its exempt funct | | | | | | | | | |
| | | | | ent income and unrel | | | | | | | | | |
| | acc | uired by th | e organization a | fter June 30, 1975. Se | e sectio | n 509(a)(| 2). (Com | plete Parl | t III.) | | | | |
| 10 | ☐ An | organizatio | n organized and | l operated exclusively | to test fo | or public s | safety. Se | e sectio | n 509(a)(| 4). | | | |
| | | | | nd operated exclusive | | | | | | | or to ca | my ou | ut the |
| | | | | olicly supported organ | | | | | | | | iee se | ection |
| | 509 | 9(a)(3). Che | ck the box that | describes the type of | supportir | ng organiz | ation an | d comple | te lines 1 | 1e throug | gh 11h. | | |
| | а | ☐ Type I | b 🔲 Type | II c ☐ Type III | I-Functio | nally inte | grated | d 🗆 . | Type III-I | Non-funct | ionally in | tegra | ted |
| е | | | | that the organization | | | | | | | | | |
| | oth | er than fou | ndation manage | ers and other than one | e or more | e publicly | support | ed organ | izatıons (| described | I in section | on 509 | 9(a)(1) |
| | | section 509 | | | | | | | | | | | |
| f | lf t | he organiza | ation received a | a written determination | on from | the IRS t | that it is | a Type | I, Type | II, or Typ | e III sup | oporti | ng |
| | _ | | check this box | | | | | | | | | • | |
| g | Sin | ce August | 17, 2006, has t | he organization accep | pted any | gift or co | ontributio | on from a | iny of the | • | | | |
| | | owing pers | | | | | | | | | | | |
| | (i) | | | ndirectly controls, eitl | | | | | describe | d in (11) at | nd | Yes | No |
| | | | - | ody of the supported | | | | | | | 11g(i | 1 | ļ . |
| | | | | on described in (i) abo | | | | | | | 11g(ii |) | |
| | | | | a person described in | | | | | | | 11g(i |) | <u> </u> |
| h | Pro | vide the fo | llowing informat | ion about the support | ed organ | ızation(s). | | | <i>r.</i> | | | | |
| (i) I | | supported | (ii) EIN | (iii) Type of organization | | organization sted in your | | ou notify | | ls the | (vii) Amou | | onetary |
| | organi | zation | | (described on lines 1-9 above or IRC section | | document? | col (i) | nization in of your | | tion in col ized in the | Si | pport | |
| | | | | (see instructions)) | L., | , | <u> </u> | port? | | S? | _ | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | | |
| | | | | | | | | ļ | | | | | |
| (B) | | | | | ļ | | | Į | ŀ | | | | |
| | | | | | 1 | 1 | | | - | | - | | |
| (C) | | | | | | | | | | ļ | | | |
| | | | | | | | - | | | | | | |
| (D) | | | | | | | | | | | | | |
| | | | | | | | | | 1 | | | | |
| (E) | | | | | | | | | | | | | |
| | | | \$ | | | | | | | | | | |

Total

| | (Complete only if you checked to Part III. If the organization fails to | | | | _ | • | llify under |
|---------|--|--------------------|------------------|---------------------------------|-------------------|---|-------------------|
| Section | on A. Public Support | | | | | , | |
| Calen | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 23,899,999 | 14,969,583 | 8,742,006 | 12,207,108 | 5,361,715 | 65,180,411 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0: | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Total. Add lines 1 through 3 | 23,899,999 | 14,969,583 | 8,742,006 | 12,207,108 | 5,361,715 | 65,180,411 |
| 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | ~^^, | | *1* { {\delta}, \delta - , . | \$ 4 7 4 4 5 5 | 8.1.920.0 | 65,180,411 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | 23,899,999 | 14,969,583 | 8,742,006 | 12,207,108 | 5,361,715 | 65,180,411 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 322,346 | 154,412 | 173,190 | 281,699 | 49,099 | 980,746 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | o | 0 | 0 | 0 | 0 | 0 |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | 339,766 | 285,994 | 15,945 | 100,000 | 251,000 | 992,705 |
| 11 | Total support. Add lines 7 through 10 | g | | 4* | | - 海南人為港里 | 67,153,862 |
| 12 | Gross receipts from related activities, etc | | | | | 12 | 2,896,902 |
| 13 | First five years. If the Form 990 is for the | - | i's first, secon | d, third, fourth | , or fifth tax ye | ear as a section | n 501(c)(3) |
| | organization, check this box and stop he | | | <u> </u> | | | ▶ □ |
| Secti | on C. Computation of Public Suppo | | | | | | |
| 14 | Public support percentage for 2012 (line | 6, column (f) di | vided by line 1 | 1, column (f)) | | 14 | 97 06 % |
| 15 | Public support percentage from 2011 Sc | | | | | 15 | 97.53 % |
| 16a | 331/3% support test—2012. If the organization quality and stop here. The organization quality | alifies as a publi | cly supported | organization | | | . ▶ ☑ |
| ь | 331/2% support test—2011. If the organ check this box and stop here. The organ | | | | | 15 is 33½% (| or more, . ► □ |
| 17a | 10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization | ets the "facts-a | and-circumsta | nces" test, che | eck this box an | d <mark>stop here.</mark> E | xplain in |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part IV how the organization in supported organization is a supported organization in the supported organization is a supported organization. | ition meets the | "facts-and-ci | rcumstances" | test, check th | is box and sto | p here. |
| 18 | Private foundation. If the organization d | id not check a | box on line 13 | , 16a, 16b, 17a | , or 17b, chec | k this box and | see |

| Schedul | e A (Form 990 or 990-EZ) 2012 | | | | _ | | Page |
|----------|--|----------------|-----------------|------------------|------------------|-----------------|--------------|
| Part | Support Schedule for Organization (Complete only if you checked the lift the organization fails to qualify | he box on line | 9 of Part I o | r if the organi | | | ler Part II. |
| Section | on A. Public Support | under the te | sts listed bei | ow, piease co | mpiete i ait | , | |
| | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (4) 2000 | (5) 2000 | (0) 2010 | (4) 2011 | (0) 2012 | (i) rotal |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 7a | Total. Add lines 1 through 5 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 | | | | | | |
| 8 | Add lines 7a and 7b | | | | | | |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 10a | Amounts from line 6 | | | | | | |
| b | royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| _ | 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.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | | 's first, secon | d, third, fourth | , or fifth tax y | ear as a sectio | n 501(c)(3) |

| C | Add lines 7a and 7b | | | | | | |
|-------|--|----------------|------------------|------------------|-------------|---------------------------------------|-------------------|
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (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.) | | | <u> </u> | | | <u></u> |
| 14 | First five years. If the Form 990 is for t | | | | | | |
| | organization, check this box and stop he | | | · · · · · | | | · · > 🗀 |
| | on C. Computation of Public Suppo | | | | | | |
| 15 | Public support percentage for 2012 (line | | | | | | % |
| 16 | Public support percentage from 2011 Sc | | | · · · · · | | 16 | % |
| | on D. Computation of Investment In | | | " 10 1 | (0) | 1.45 | |
| 17 | Investment income percentage for 2012 | | | | | | % |
| 18 | Investment income percentage from 201 | | | | | | % and line |
| 19a | 331/3% support tests—2012. If the organ 17 is not more than 331/3%, check this box | | | | | | |
| | | | _ | • | | ~ | |
| b | 331/3% support tests—2011. If the organi line 18 is not more than 331/3%, check this | | | | | | |
| | | | | | | | _ |
| _20_ | Private foundation. If the organization d | iu not check a | DUX OIT IIIIE 14 | , 13a, UI 19D, I | | | |
| | | | | | Sch | edule A (Form 99 | 0 or 990-EZ) 2012 |
| | | | | | | | |

| Page | 4 |
|------|---|
| | |

| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). |
|------------|---|
| General Ex | planation - MISCELLANEAUS- RELATED PURPOSES |
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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 501(c)(3) organizations. Complete Parts I-A and B. Do not complete Part I-C.
- · Section 527 organizations: Complete Part I-A only.
- If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

| | | that have filed Form 5768 (election und | | | |
|--|---|---|-----------------------|-------------------------------|---|
| | | that have NOT filed Form 5768 (electio | | | |
| | | ," to Form 990, Part IV, line 5 (Proxy | 1ax) or Form 990-1 | EZ, Part V, line 35c (Proxy I | ax), then |
| | ection 501(c)(4), (5), or (6) orga of organization | anizations. Complete Part III | | Employer iden | ntification number |
| | BRITH | | | ' - | 53-0179971 |
| | | e organization is exempt und | or coation FO1/ | | |
| | | the organization's direct and indire | | | organization. |
| 1 | | _ | · · | | <u>.</u> |
| 2 3 | • | | | | · · · · · · · · · · · · · · · · · · · |
| 3 | Volunteer hours | | | | |
| Part | I-B Complete if the | e organization is exempt und | er section 501(| c)(3). | · · · · · · · · · · · · · · · · · · · |
| 1 | | excise tax incurred by the organiza | | | |
| 2 | | excise tax incurred by organization | | | |
| 3 | • | ed a section 4955 tax, did it file Fo | • | | . Yes No |
| 4a | <u> </u> | | | | Tyes No |
| b | If "Yes," describe in Part | | | | |
| | | e organization is exempt und | er section 501(| c), except section 501 | (c)(3). |
| 1 | | ly expended by the filing organiz | | | |
| | activities | | | ▶ \$ | |
| 2 | Enter the amount of the | filing organization's funds contrib | outed to other org | ganizations for section | ····· |
| | • | ivities | | • | |
| 3 | Total exempt function e | expenditures. Add lines 1 and 2 | . Enter here and | on Form 1120-POL, | |
| | line 17b | | | ▶ \$ | |
| 4 | Did the filing organization | n file Form 1120-POL for this year | ? | | Yes 🔲 No |
| 5 | | ses and employer identification nu | | | |
| | | ents. For each organization listed, | | | |
| | | ontributions received that were pro | | | |
| | as a separate segregated | fund or a political action committe | ee (PAC). If addition | onai space is needed, prov | ide information in Part IV. |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | (2) | (4) | (-, | filing organization's | contributions received and |
| | | | | funds If none, enter -0- | promptly and directly delivered to a separate |
| | | | | | political organization If |
| | | | | | none, enter -0- |
| (1) | | | | | |
| | - | ļ | | <u> </u> | |
| (2) | | | - | | |
| | | | | | |
| (3) | | ļ | 1 | | |
| (4) | | | | | · · · · · · · · · · · · · · · · · · · |
| \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | | <u> </u> | |
| (5) | | | - | | |
| | | | | | |
| (6) | | | - 1 | 1 | 1 |

| _ | | _ | - |
|---|----|---|---|
| ۲ | ao | е | 4 |

| Pa | rt II-A Complete if the organizati section 501(h)). | on is exempt | under section 50 | 1(c)(3) and file | d Form 5768 (ele | ction under |
|----|---|--|--------------------------|-------------------------------------|-----------------------|----------------|
| | Check ► ☐ if the filing organization be name, address, EIN, exp | enses, and sha | re of excess lobb | ying expenditur | es). | up member's |
| В | Check ▶ ☐ if the filing organization of | | | ol" provisions a | ipply. | |
| | | obying Expendit | | | (a) Filing | (b) Affiliated |
| | (The term "expenditures" | means amounts | paid or incurred.) | | organization's totals | group totals |
| 1 | la Total lobbying expenditures to influence | e public opinion | (grass roots lobbying | ng) | | |
| | b Total lobbying expenditures to influence | ce a legislative bo | ody (direct lobbying |) | | |
| | c Total lobbying expenditures (add lines | 1a and 1b) . | | | | |
| | d Other exempt purpose expenditures . | | | | | |
| | e Total exempt purpose expenditures (a | dd lines 1c and 1 | d) | | | |
| | f Lobbying nontaxable amount. Enter columns. | the amount f | rom the following | table in both | | _ |
| | If the amount on line 1e, column (a) or (b) | is. The lobbying | nontaxable amount | is: | | |
| | Not over \$500,000 | | nount on line 1e. | | | |
| | Over \$500,000 but not over \$1,000,000 | | 15% of the excess o | ver \$500,000 | | |
| | Over \$1,000,000 but not over \$1,500,000 | | 10% of the excess o | | | |
| | Over \$1,500,000 but not over \$17,000,000 | | 5% of the excess ov | | | |
| | Over \$17,000,000 | \$1,000,000 | 70 70 01 1110 0710000 01 | <u> </u> | | |
| | g Grassroots nontaxable amount (enter | | | | | |
| | h Subtract line 1g from line 1a. If zero or | | | | | |
| | i Subtract line 1f from line 1c. If zero or | | | | | |
| | If there is an amount other than zer | | 1h or line 1i, did | the organization | file Form 4720 | |
| | reporting section 4911 tax for this year | _ | | • | | Yes No |
| | (Some organizations that r columns below | nade a section to r. See the instru | ctions for lines 2a | not have to com through 2f on pa | | |
| | Lobbyi | ng Expenditures | During 4-Year Ave | eraging Period | | |
| | Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| 2 | 2a Lobbying nontaxable amount | | | | | |
| | b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | - | |
| | c Total lobbying expenditures | | | | | - |
| | d Grassroots nontaxable amount | | | | | |
| | e Grassroots ceiling amount (150% of line 2d, column (e)) | | TV 1. | , ~ | *. | |
| | f Grassroots lobbying expenditures | | | | | |

| Part | II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)). | filed | Form | 5768 | | |
|----------|---|----------|--|----------|------|-------------|
| For e | each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed | (4 | a) | | (b) | |
| descr | ption of the lobbying activity. | Yes | No | Aı | noun | t |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local | | | | | |
| | legislation, including any attempt to influence public opinion on a legislative matter or | | | | | |
| | referendum, through the use of: | <u> </u> | | | | |
| a | Volunteers? | 7 | ✓ | | | |
| b | Media advertisements? | - | 1 | | | |
| d | Mailings to members, legislators, or the public? | 1 | • | | 11 | 16,826 |
| е | Publications, or published or broadcast statements? | | 1 | | | |
| f | Grants to other organizations for lobbying purposes? | | 1 | <u> </u> | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | ļ | 1 | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | 1 | | | |
| i : | Other activities? | | / | | 11 | 16,826 |
| j 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | · | 1 | | - !! | 0,020 |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | 1 | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . | | <u> </u> | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6). |)(5), (| or sec | ction | | |
| | | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | | |
| 2 3 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 3 | | - |
| Part | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Consequence answered "Yes." Dues, assessments and similar amounts from members | | | | line | 3, is |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). | of | • | | | |
| а | Current year | | 2a | | | |
| b | Carryover from last year | | 2b | | | |
| С | Total | | 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . | | 3 | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb | | | | | |
| | and political expenditure next year? | | 4 | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | |
| Par | | | ·- · | | | |
| list); P | elete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; art II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information. | | | | | |
| | lule C, Part II-B, Line 1 - Human rights, Policy, Social Action & Advocacy: Primarily through the Center for I, speak about public policy issues of particular interest to the Jewish people at the United Nations, Euro | | | | | |
| | ican States, Mercoser, and other International bodies, to the Executive and Legislative branches of the Fe | | | | | |
| | Legislative and Executive bodies. Prepares and distributes policy analysis for issues of concern. Throug | | | | | = |
| | es, advocates on behalf of senior citizens. | | | | | |
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SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

Employer identification number Name of the organization 53-0179971 **BNAI BRITH** 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 2 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? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II 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 Preservation of a certified historic structure Protection of natural habitat ☐ 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 2a a Total number of conservation easements 2b **b** Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 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) In Part XIII, 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 XIII, the text of the footnote to its financial statements that describes these items. 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 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: Assets included in Form 990, Part X

| _ | • |
|------|---|
| Page | 4 |

| Part | Organizations Maintaining | Collections of | Art, Historical T | reasures, or Ot | her Similar Ass | ets (continued) |
|--------|--|-----------------------------|--|---------------------------------------|---------------------------------------|---------------------------------------|
| 3 | Using the organization's acquisition, a | accession, and ot | her records, chec | k any of the follow | wing that are a sig | inificant use of its |
| | collection items (check all that apply): | | | | | |
| а | ☐ Public exhibition | | d 🗌 Loan | or exchange prog | rams | |
| b | ☐ Scholarly research | | e 🗌 Other | | | |
| С | ☐ Preservation for future generations | 3 | | | | |
| 4 | Provide a description of the organizat | | and explain how the | hey further the org | ganization's exemp | ot purpose in Part |
| | XIII | | · | | | • |
| 5 | During the year, did the organization | solicit or receive | donations of art, | historical treasure | s, or other similar | |
| | assets to be sold to raise funds rather | | | | | |
| Part | IV Escrow and Custodial Arra | ingements. Cor | mplete if the org | anization answe | red "Yes" to For | |
| | line 9, or reported an amoun | _ | | | | |
| 1a | Is the organization an agent, trustee, | | | or contributions of | r other assets not | |
| | included on Form 990, Part X? | | | | | ☐ Yes ☐ No |
| b | If "Yes," explain the arrangement in Pa | art XIII and comple | ete the following to | able: | | |
| | | • | ŭ | | Arr | ount |
| С | Beginning balance | | | 10 | ; | |
| d | Additions during the year | | | | | · · · · · · · · · · · · · · · · · · · |
| e | Distributions during the year | | | | · · · · · · · · · · · · · · · · · · · | |
| f | Ending balance | | | | | |
| 2a | Did the organization include an amour | | | | | ☐ Yes ☐ No |
| | If "Yes," explain the arrangement in Pa | | | | | |
| Par | | | | | | |
| - | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | |
| 1a | Beginning of year balance | 6,921,323 | 7,384,000 | 5,681,000 | 5,196,830 | 6,618,645 |
| ь | Contributions | 166,519 | 451,717 | 755,468 | | 976,124 |
| С | Net investment earnings, gains, and | | ······································ | = | · · · · · · · · · · · · · · · · · · · | |
| | losses | 1,014,203 | -89,861 | 1,222,080 | 947,274 | -1,134,530 |
| d | Grants or scholarships | 101,691 | 211,490 | | 209,919 | 733,742 |
| | Other expenditures for facilities and | | | | | |
| | programs | 464,246 | 583,388 | 140,931 | 384,754 | 505,721 |
| f | Administrative expenses | 52,776 | 29,655 | | | |
| g | End of year balance | 7,483,332 | 6,921,323 | | | |
| 2 | Provide the estimated percentage of t | | | | | 37.557555 |
| а | Board designated or quasi-endowmer | nt ▶ (| o % | , , , , , , , , , , , , , , , , , , , | | |
| b | Permanent endowment ▶ | | •• | | | |
| c | Temporarily restricted endowment ▶ | 35 % | | | | |
| | The percentages in lines 2a, 2b, and 2 | | 0%. | | | |
| 3a | Are there endowment funds not in the | | | at are held and ad | Iministered for the | |
| | organization by: | | | | | Yes No |
| | (i) unrelated organizations | | | | | 3a(i) ✓ |
| | (ii) related organizations | , , . | | | | 3a(ii) ✓ |
| b | If "Yes" to 3a(II), are the related organi | | equired on Sched | ule R? | | 3b ✓ |
| 4 | Describe in Part XIII the intended uses | of the organization | on's endowment fo | unds. | | |
| Part | VI Land, Buildings, and Equip | ment. See Form | 990, Part X, lin | e 10. | | |
| | Description of property | (a) Cost or ot (investme | | 1 ' ' | Accumulated epreciation | (d) Book value |
| 1a | Land | | | | | |
| b | Buildings | | | | | |
| C | Leasehold improvements | | | | | |
| đ | Equipment | | | | | |
| е | Other | | | | | |
| Total. | Add lines 1a through 1e. (Column (d) n | nust equal Form 99 | 90, Part X, column | (B), line 10(c).) | <u></u> . ▶ | |

| Part VII | Investments - Other Securities | See Form 990, Part X, | line 12. | |
|----------------|---|--|--|---------------------|
| (3 | a) Description of security or category (including name of security) | (b) Book value | (c) Method of val Cost or end-of-year m | |
| (1) Financia | al derivatives | | | |
| (2) Closely- | held equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) (G) | | | | <u></u> |
| (H) | | | | |
| (l) | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 12.) | · · · · · · · · · · · · · · · · · · · | | |
| Part VIII | | See Form 990 Part X | line 13 | |
| r art viii | (a) Description of investment type | (b) Book value | (c) Method of va | histor |
| | (a) Description of investment type | (b) Book value | Cost or end-of-year m | |
| (1) | · | · | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) (9) | | | | |
| (10) | | | | |
| | (b) must equal Form 990, Part X, col (B) line 13) | | - | |
| Part IX | Other Assets. See Form 990, Pa | art X. line 15. | <u> </u> | |
| | 1, 22 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | a) Description | | (b) Book value |
| (1) | | ······································ | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | · · · · · · · · · · · · · · · · · · · | | |
| (9) | | | | |
| (10) | (h) | al /D\ line 15 \ | | |
| Part X | umn (b) must equal Form 990, Part X, co Other Liabilities. See Form 990, | | <u> </u> | |
| 1. | (a) Description of liability | (b) Book value | | |
| (1) Federa | l income taxes | 0 | 1. | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | · · · · · · · · · · · · · · · · · · · | | - | |
| (9) | | | 4 | |
| (10) | | | 4 | |
| (11) | (A) must a surf Form 000 Part V and (D) has 051 has | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 25.) | toxt of the feetpote to the era | L | venerale de autoria |
| Lability for u | SC 740) Footnote. In Part XIII, provide the uncertain tax positions under FIN 48 (ASC 7 | '40). Check here if the text of | the footnote has been provided in F | art XIII |

| Part | XI. Reconciliation of Revenue per Audited Financial Stateme | ents With Revenue pe | r Return |
|------------------|--|--|---|
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains on investments | | |
| b | Donated services and use of facilities | 2b | |
| C | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | , | 3 |
| 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 | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| 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 |
| Part | | nents With Expenses p | oer Return |
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | - X* |
| C | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | , | 3 |
| 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 | \$ 6.00 kg |
| b | Other (Describe in Part XIII.) | 4b | |
| С | Add lines 4a and 4b | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | e 18.) | 5 |
| art | XIII Supplemental Information | | |
| art V | elete this part to provide the descriptions required for Part II, lines 3, 5, and , line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b nation. | | |
| unds | dule D, Part V, Line 4 - Bnai Brith Endowment Funds benefit both general charit are temporary and permanently restricted. The majority of the endowment is s ne distribution to support BBI s programs and grants for related purposes. | | poses such as to provide |
| Sched for the | ne distribution to support BBI's programs and grants for related purposes. Indule D, Part X, Line 2 - Note 1: Summary of significant accounting policies: Accounting policies: Accounting policies: Accounting policies: Accounting policies: Accounting policies: Accounting policies: Accounting policies: Accounting policies: Accounting the summary of significant accounting policies: Accounting the summary of significant accounting policies: Accountin | counting for uncertainty in i d to the recognition of the l authority. If a tax position | ncome taxes - BBI accou tax positions being susta or positions are deemed |

administrative expenses when assessed.BBI has identified its tax status as a tax exempt entity under Section 501(c)(3) and its reporting of unrelated business income as tax positions; however, BBI, has determined that such tax positions do not result in an uncertainty, requiring recognition BBI files unrelated business income tax returns in the United States and District of Columbia. BBI is not under audit in any

jurisdiction for any period. Unrelated business income tax returns for years ended prior to June 30, 2009 are no longer subject to

examination by taxing authorities.

| Schedule D (Form 990) 2012 | | Page : | 5 |
|---------------------------------------|--|--------|---------|
| | Part XIII - Supplemental Information (Continued) | | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

▶ Attach to Form 990. ▶ See separate instructions.

Employer identification number 53-0179971

| BNAI | BRITH | | | | | 53-0179971 |
|------|--|-------------------------------------|--|---|--|---|
| Par | Form 990, Part IV, line | 14b. | | the United States. Com | | |
| 1 | For grantmakers. Does the assistance, the grantees' eligrants or assistance? | gibility for the | grants or as | sistance, and the selection | | |
| 2 | For grantmakers. Describe assistance outside the Unite | ed States. | | | | ants and other |
| | Activities per Region. (The fo | (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) | Europe (including Iceland | 0 | 0 | Program Services | Supporting local Jewish | 25,000 |
| (2) | East Asia and the Pacific | 0 | 0 | Program Services | Humanitarian assistance | 10,000 |
| (3) | | | | | | |
| (4) | | | | | | |
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| (17) | | | | | | |
| 3a | Sub-total | 1 | · · · · · · · · · · · · · · · · · · · | | \$72 S. C. C. C. C. C. C. C. C. C. C. C. C. C. | 2 |
| b | | | | | | |

0

c Totals (add lines 3a and 3b)

35,000

Page 2

| Schedule F (F | Page 2 |
|---------------|--|
| Part II | Part II 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. Part II can be duplicated if additional space is needed. |

| | ישנו וא, | III 13, 15 a | ily recipient wild i | rativ, ille 15, 10t any technicit with received filter at the car according to the control of th | 3,000: 1 alt II ou | ממטווממים ו | מו המשלה ומו וסווות | | |
|----------|--|--|----------------------|--|--------------------------|---------------------------------|-----------------------------------|---|---|
| ~ | (a) Name of organization | (b) iRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| Ξ | | | East Asia and the | PROGRAM SERVICES | 10,000 WIRE | WIRE | 0 | O N/A | |
| (2) | | | Europe (including | PROGRAM SERVICES | 25,000 WIRES | WIRES | | N/A | |
| (9) | | | | | | | | | |
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| bove that are recognized as charties by the foreign country, recognized as tax-exempt | ovided a section 501(c)(3) equivalency letter | |
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| Enter total number of recipient organizations listed | by the IRS, or for which the grantee or counsel has | Enter total number of other organizations or entities |

N

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2012

Page 3

Schedule F (Form 990) 2012

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

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | of grant or assistance (b) Region (c) Number of | (c) Number of | (d) Amount of | (e) Manner of | (f) Amount of | (g) Description | (h) Method of valuation |
|---------------------------------|---|---------------|---------------|---------------|---------------|------------------------|-------------------------------------|
| | | recipients | cash grant | disbursement | assistance | of non-cash assistance | (book, FMV, appraisal, other) |
| (1) | | | | | | | |
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Schedule F (Form 990) 2012

| Page | 4 |
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| Schedule F (Form 990) 2 | 01 2 |
|-------------------------|-------------|

| Part | IV | Foreign Forms | | |
|------|----------------------|--|-------|------|
| 1 | the c | the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign poration (see Instructions for Form 926) | ☐ Yes | ✓ No |
| 2 | may Rece | the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and eipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Owner (see Instructions for Forms 3520 and 3520-A) | ☐ Yes | ✓ No |
| 3 | the c | the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ain Foreign Corporations. (see Instructions for Form 5471) | ☐ Yes | ☑ No |
| 4 | qual <i>Infor</i> | the organization a direct or indirect shareholder of a passive foreign investment company or a lifted electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing d. (see Instructions for Form 8621) | ☐ Yes | ☑ No |
| 5 | the d | the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain ign Partnerships. (see Instructions for Form 8865) | ☐ Yes | ☑ No |
| 6 | "Yes | the organization have any operations in or related to any boycotting countries during the tax year? If ," the organization may be required to file Form 5713, International Boycott Report (see Instructions form 5713) | Yes | ☑ No |

| Part V | Supplemental Information |
|-------------|--|
| | Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions). |
| Schedule F | , Part I, Line 2 - The program director provides oversight, reviews and approves all reports submitted by grantees and the fiscal |
| staff signs | off on any expenses that are to be charged to program funds. |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047

2012

| Departn Internal | nent of the Treasury Revenue Service | | organization ente Attach to Form 9 | red more that 90 or Form 99 | n \$15,000 on 90-EZ. ► See | Form 990-EZ, line 6a. separate instruction | is. | Open to Public Inspection |
|---------------------|---|-----------------------|------------------------------------|--------------------------------|--|---|---|---|
| | of the organization | *··· | | | | | Employer identific | |
| BNAI | BRITH | | | | | | | 179971 |
| Par | | | | | | vered "Yes" to F | orm 990, Part IV, li | ne 17. |
| | | 90-EZ filers are n | | | | inn nativitien C | Phoole all that apply | |
| 1 | | • | n raisea tunas ti | | | owing activities. Con of non-govern | theck all that apply. | |
| a | Mail solicit | | | e (v | | | | |
| b | ✓ Internet ar ✓ Phone soli | nd email solicitation | ns | 7 L | | on of government fundraising events | | |
| C | = | | | g ⊻ |] Special i | undraising events | o e | |
| d | ✓ In-person | | ton or oral agra- | oment with | any individ | tual (including off | icers, directors, trust | 000 |
| 2a | | | | | | | fundraising services? | Ges ✓ Yes ☐ No |
| b | If "Yes," list th | | l individuals or e | ntities (fun | | | nents under which the | e fundraiser is to be |
| | (i) Name and addre or entity (fu | | (ii) Activity | custody o | draiser have r control of outlons? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| | | | | Yes | No | | | |
| 1 ^S | ee Schedule G, F | Part IV, Statement | | | | | | ! |
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| 10 | | | | | | | | |
| | | | <u> </u> | | | 2,768,718 | 592,209 | 2,176,509 |
| Total | | in which the orga | | tored or lic | enced to s | olicit contribution | ns or has been notifie | nd it is exempt from |
| AK, A | registration of | licensing. | | | | | NH, NV, NY, OH, OK, (| |
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Schedule G (Form 990 or 990-EZ) 2012 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
|-----------------|----------|--|--|--|--------------------------|--|
| | | | DINNERS | GIVING CLUBS | 0 | (add col (a) through col (c)) |
| | | | (event type) | (event type) | (total number) | COI (CJ) |
| Revenue | 1 | Gross receipts | 1,339,510 | 435,702 | | 1,775,212 |
| 4 | 2 | Less: Contributions Gross income (line 1 minus | 151,830 | 435,702 | | 587,532 |
| | | line 2) | 1,187,680 | 0 | | 1,187,680 |
| | 4 | Cash prizes | 0 | 0 | | 0 |
| | 5 | Noncash prizes | 0 | 0 | | 0 |
| Direct Expenses | 6 | Rent/facility costs | 0 | 0 | | 0 |
| t Exp | 7 | Food and beverages | 0 | 0 | | 0 |
| Direc | 8 | Entertainment | 0 | 0 | | 0 |
| | 9 | Other direct expenses . | 692,537 | 0 | | 692,537 |
| | 10 11 | Direct expense summary. Act Net income summary. Comb | ine line 3, column (d), a | nd line 10 | | (692,537) 495,143 |
| Pa | rt II | Gaming. Complete if the than \$15,000 on Form 9 | e organization answer 90-EZ, line 6a. | red "Yes" to Form 99 | 0, Part IV, line 19, or | reported more |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| Rev | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | ☐ Yes % ☐ No | ☐ Yes % ☐ No | ☐ Yes% ☐ No | |
| | 7 | Direct expense summary. Ac | dd lines 2 through 5 in c | olumn (d) | | () |
| | 8 | Net gaming income summar | y. Combine line 1, colur | nn d, and line 7 | | |
| g | a b | | perate gaming activities | in each of these states | | |
| 10 | | Were any of the organization's g | gaming licenses revoked | d, suspended or termina | ated during the tax year | ? . |

| chedu | e G (Form 990 or 990-E∠) 2012 Page 3 |
|----------|--|
| 11 12 | Does the organization operate gaming activities with nonmembers? |
| 13 | Indicate the percentage of gaming activity operated in: |
| a | The organization's facility |
| b | An outside facility |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: |
| | Name ▶ |
| | Address► |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ |
| С | If "Yes," enter name and address of the third party: |
| | Name ▶ |
| | Address ► |
| 16 | Gaming manager information: |
| | Name ▶ |
| | Gaming manager compensation ► \$ |
| | Description of services provided ▶ |
| | □ Director/officer □ Employee □ Independent contractor |
| 17 a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ |
| Part | Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions). |
| Sched | fule G, Part I, Line 2b(iv) - See Schedule G, Part IV, Statement |
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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

BNAI BRITH

Part

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

OMB No. 1545-0047

2012

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

General Information on Grants and Assistance

(b) EIN

1 (a) Name and address of organization

PartII

(1) Sch I, Stmt 1

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Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Open to Public Inspection °N □ (h) Purpose of grant or assistance **Employer identification number** √ Yes 53-0179971 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance ▶ Attach to Form 990. (d) Amount of cash grant (c) IRC section if applicable the selection criteria used to award the grants or assistance?

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

Enter total number of other organizations listed in the line 1 table

N

(12)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Cat No. 50055P

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Schedule 1 (Form 990) (2012)

| schedule I (Fa | Schedule I (Form 990) (2012) | | | | | Page 2 |
|---------------------------|--|--|--|-----------------------------------|---|--|
| Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be dublicated if additional space is needed. | viduals in the Un | inited States. Comp | olete if the organiza | ation answered "Yes" to | Form 990, Part IV, line 22. |
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| 1 SCHOL | 1 SCHOLARSHIPS | 98 | 108,007 | 0 | | |
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| Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. | e this part to pro | vide the information | required in Part I, | line 2, Part III, column (b |), and any other additional |
| Schedule I codes to in | Schedule I, Part I, Line 2 - The B'nai B'rith program director provides oversight, reviews and approves all reports submitted by grantees. Additionally, the organization sets up account codes to indicate revenue and expenses associated with grants so that they can be tracked accordingly. | or provides oversig grants so that they | ht, reviews and approv can be tracked accordi | es all reports submitt ingly. | ed by grantees. Additionally, | the organization sets up account |
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SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

20**12**

Open to Public Inspection Employer identification number

53-0179971 **BNAI BRITH** Part I Questions Regarding Compensation Yes Nο 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ▼ Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to ✓ 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the 3 organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Written employment contract Compensation committee Compensation survey or study ☐ Independent compensation consultant ✓ Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c 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) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a The organization? Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7

Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

8

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 in Schedule J, report compensation from the organization on row (ii) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not 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.

| | | | or oddan tilo total amod on tilo other | Control Control | | | | |
|--------------------------------|------------|---|---|---|---|----------------|-----------|--|
| | | (b) Breakdown of w | T VV-2 and/or 1099-IVIE | SC compensation | (C) Retirement and | (D) Nontaxable | | (F) Compensation |
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (a)(i)(a) | reported as deferred in prior Form 990 |
| | | | | | | | ! | |
| Daniel S Mariaschin, Executive | Ξ | 348,242 | 0 | 0 | 22,500 | 29,698 | 400,440 | 0 |
| Vice President | € | 0 | | 0 | | | 0 | 0 |
| Mark Olshan, AEVP | (6) | 153,289 | 0 | 0 | 22,500 | 22,518 | 198,307 | 0 |
| 2 | € | 0 | | 0 | | | 0 | 0 |
| | € | | | | | | | |
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| 13 | € | | | | | | | |
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| | 8 | | | | | | | |
| 15 | € | | | | | | | |
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| 16 | € | | | | | | | |

Schedule J (Form 990) 2012

Page 3

| اق |
|---|
| Complete this part for any additional information. 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. |
| Schedule J, Part I, Line 1a - The EVP is reimbursed for expenses when his spouse accompanies him to a B'nai B'rith event. The amount has been included in the employees for W-2 for the year. |
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Schedule J (Form 990) 2012

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

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.

Employer identification number Name of the organization 53-0179971 **BNAI BRITH** Form 990, Part III, Line 1 - Bnai Brith International has been working for you and all Jews around the world since 1843. Form 990, Part VI, Section A, Line 2 - FAMILY RELATIONS Form 990, Part VI, Section B, Line 11b - Form 990 is emailed to members of Executive Committee for their review before its filing. Form 990, Part VI, Section B, Line 12c - The organization regularly sends out conflict of interest disclosure forms to officers, directors, trustees, and key employees. The organization collects these forms at regularly scheduled meetings to monitor and ensure compliance. Form 990, Part VI, Section B, Line 15 - Factors considered: Comparisons to market compensation levels for cash compensation total direct compensation followed by in depth review and in consultation with the Boards compensation committee based on HR recommendations. Committee evaluates all of the factors and makes the decision. The most common comparability data used is the Form 990 of a comparable organization. Form 990, Part VI, Section C, Line 19 - Documents provided upon request. Form 990, Part XII, Line 2c - The audit committee is responsible for the oversight of the quality and integrity of the companys accounting and reporting practices, controls, and financial statements legal and regulatory compliance; the auditors qualifications and independence and the performance of the companys internal audit function and independent auditors. There is no change from prior year.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

BNAI BRITH Part I

| Partnerships |
|---------------------|
| Unrelated |
| is and |
| rganization |
| Related 0 |

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

| See separate instructions. |
|----------------------------|
| tach to Form 990. |

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

2012

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 53-0179971

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2012 (f)
Direct controlling
entity ŝ > Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes (f)
Direct controlling
entity (e) End-of-year assets Y X ¥ ¥ X X Ϋ́ (e)
Public charity status
(if section 501(c)(3)) (d) Total income LINE 7 LINE 7 LINE 7 LINE 7 LINE 7 (d) Exempt Code section (c)
Legal domicile (state
or foreign country) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Cat No 50135Y (c) Legal domicile (state or foreign country) (b) Primary activity 2 2 20 2 2 (b) Primary activity SCH.R PARTVII(1) SCH. R Part VII(2) SCH. R Part VII(4) SCH.R Part VII(5) SCH.R PartVII(4) For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (4) B'NAI B'RITH HENRY MONSKY FOUNDATION (53-0209632) 2020 K STREET NW 7TH FLOOR, WASHINGTON, DC 20006 2020 K STREET NW 7TH FLOOR, WASHINGTON, DC 20006 2020 K STREET NW 7TH FLOOR, WASHINGTON, DC 20006 2020 K STREET NW 7TH FLOOR, WASHINGTON, DC 20006 2020 K STREET NW 7TH FLOOR, WASHINGTON, DC 20006 (1) B'NAI B'RITH FOUNDATION OF THE US (53-0257218) (a) Name, address, and EIN of related organization (2) B'NAI B'RITH HILLEL FOUNDATION (53-0238141) (3) B'NAI B'RITH YOUTH COMMISSION (53-0209634) (5) B'NAI B'RITH HOUSING INC (52-1425604) Part II Ξ 2 ල € Ō 9 9 Ε

Part III

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | | (e) Predominant Sh. income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of- year assets | (h Dispropo alocati | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | Genera manag partn | (k) Or Percentage Ownership |
|--|-----------------------------------|---|-------------------------------|---|---|---|--|---------------------------------|---|--------------------------------|--|
| (1) | | | | | | | | X Kes | O <mark>Z</mark> | Yes | O <u>V</u> |
| (2) | | | | | | | | | | | |
| (6) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| (5) | | | | | | | | | | | |
| (9) | | | | | | | | | | | - |
| (Δ) | | | | | | | | | | | |
| Partive Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) | elated Organiza ad one or more | itions Taxable related organize | as a Corp | oration or ed as a co | Trust (Compression or | elete if the trust durin | organizati g the tax y | on answe | red "Yes" to I | orm 990, | Part IV, |
| (a) Name, address, and EIN of related organization | organization | (b) Primary activity | te (state o | (c) 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 | (0) Section 512(b)(13) controlled entity? |
| | | | | | | | | | | | Yes No |
| (1) B'nai B'rith Pooled Income Fund (52-6382955) 2020 K Street NW 7th Floor, Washington, DC 20006 | | TRUST 642(C)(5) | DC | ļ. | N/A | 1 | | | | 100% | |
| (2) Milton & Molly Cobert 50570 Charitable (52-17667) TRUST 6640 2020 K St NW 7th Floor, Washington, DC 20006 | aritable (52-17667 n, DC 20006 | TRUST 664(d)(2) | DC | | N/A | T | | | | 100% | |
| (3) Jules Jacobsen Charitable Remainder (52-666865 TRUST 664) 2020 K St NW 7th Floor, Washington, DC 20006 | ainder (52-666865 n, DC 20006 | TRUST 664(d)(2) | ည | - | N/A | }- - | | | | 100% | |
| (4) Herman Kosovitz Charitable Remainder (65-63573 TRUST 664) 2020 K St NW 7th Floor, Washington, DC 20006 | mainder (65-63573 n, DC 20006 | TRUST 664(d)(2) | ၁၀ | | N/A | 1 | | | | 100% | |
| (5) William Snyder 50568 Charitable (52-7166344) 2020 K St NW 7th Floor, Washington, DC 20006 | | TRUST 664(d)(2) | ၁၀ | | N/A | L | | | | 100% | |
| (6) Norman & Helen Sider (81-6111245) 2020 K St NW 7th Floor, Washington, DC 20006 | | TRUST 664(d)(2) | DC | | N/A | T | | | | 100% | |
| (7) (Continued on Schedule R, Part VII, Statement 1) | VII, Statement 1) | | | | | | | | | | |
| | | | | | | | | | S | Schedule R (Form 990) 2012 | orm 990) 24 |

| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | 1 | , es | 2 |
|--|---------------------------|--------------------------|---------------------------------------|------------|-------------|----------|
| 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? | or more related orgar | izations listed in Parts | s II–IV? | | | |
| Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | | | 1a | | > |
| Gift, grant, or capital contribution to related organization(s) | | | | 1p | > | |
| Gift. grant, or capital contribution from related organization(s) | | | | 10 | > | |
| Loans or loan quarantees to or for related organization(s) | | | | 1d | / | |
| one of the section of | | | | 4 | T | 7 |
| Loans of loan guarantees by related organization(s) | | | | 2 | T | - |
| Dividends from related organization(s) | | | | = | | > |
| Sale of assets to related organization(s) | • | | • | 10 | _ | > |
| Suice of account form which distribution(s) | • | | • | + | | |
| Purchase of assets from related organization(s) | | | | ; | | • |
| Exchange of assets with related organization(s) | | | | = | | > |
| Lease of facilities, equipment, or other assets to related organization(s) | | | | - | | > |
| (A) and the second backet of the second seco | | | | \$ | | |
| | | | | = | + | |
| | | | | = | 1 | > |
| Performance of services or membership or fundraising solicitations by related organization(s) | | | | Ε | \ | |
| Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | £ | > | |
| Sharing of naid employees with related organization(s) | | | | 9 | > | |
| | • | • | • | | | |
| Reimbursement paid to related organization(s) for expenses | | | | 4 | > | |
| Reimbursement paid by related organization(s) for expenses | | | | 19 | > | |
| | | | | | | |
| Other transfer of cash or property to related organization(s) | | | | 1 r | > | |
| Other transfer of cash or property from related organization(s) | | | | 1s | / | |
| If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | omplete this line, incl | uding covered relation | ships and transact | on thre | shold | S. |
| (4) | æ | (0) | 6) | | | |
| Name of other organization | Transaction type (a-s) | Amount involved | Method of determining amount involved | ig amouni | t invaf | 9 |
| B'NAI B'RITH FOUNDATION OF THE US | _ | 148,000 | | | | |
| B'NAI B'RITH HENRY MONSKY FOUNDATION | | 91,000 | | | | |
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| | | | Cohodulo | , VF. | 600 | 2 |

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

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.

| 6 | | | , | | | - | | | l | |
|--------------------------------------|-------------------------|-----------------------|--------------------|-------------------------|-----------------|-----------------|-------------------------|-------------------|----------------------|----------------------------|
| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile | (d) Predominant | (e) Are all partners | (f) Share of | (g) Share of | (h) Disproportionate | (i) Code V—UBI | | (k) Percentage |
| | | | | section 501(c)(3) | | | allocations? | of Schedule K-1 | managing partner? | ownership |
| | | | section 512-514) | organizations | | | | (com 1003) | : | |
| | | | | Yes No | | | Yes No | | Yes No | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (9) | | | | | | | | | | |
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| (9) | , | | | | | | | | | <u> </u> |
| (6) | | | : | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | , | | | | | | - | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| (15) | | | | | | | | | | |
| (16) | | | | | | | | | | |
| | | | | | | | | Sche | dule R (Fon | Schedule R (Form 990) 2012 |

| ichedule R | (Form 990) 2012 | Page 5 |
|---------------------------------------|---|---------------|
| Part VII | Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions). | |
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Form Schedule R

Page 2

Line Number Part IV

Description of Related Organizations Taxable as a Corporation or Trust

| | | Share of total Sha income | of-year assets | PercentageControlled ownershipOrg |
|---------------------------|--|------------------------------|-------------------|--------------------------------------|
| Name and EIN | Julius Stem Chantable Remainder (65-6352077) | | | 100% |
| Address | 2020 K St NW 7th Floor | | | |
| | Washington, DC 20006 | | | |
| Primary activity | TRUST 664(d)(2) | | | |
| State or foreign country | DC | | | |
| Direct controlling entity | N/A | | | |
| Type of entity | T | | | |
| Name and EIN | Oscar & Ray Merber Chantable Remainder (52-1098572) | | | 100% |
| Address | 2020 K St NW 7th Floor | | | 10070 |
| -touress | Washington, DC 20006 | | | |
| Primary activity | TRUST 664(d)(1) | | | |
| • • | DC | | | |
| State or foreign country | N/A | | | |
| Direct controlling entity | | | | |
| Type of entity | T | | | · - |
| Name and EIN | Stewart Kohn 20505 Charitable (52-6316655) | | | 100% |
| Address | 2020 K St NW 7th Floor | | | |
| | Washington, DC 20006 | | | |
| Primary activity | TRUST 664(d)(1) | | | |
| State or foreign country | DC | | | |
| Direct controlling entity | N/A | | | |
| Type of entity | Т | | | |
| Name and EIN | Moses & Sylvia Siegel Chantable Remainder (52-6602214) | | | 100% |
| Address | 2020 K St NW 7th Floor | | | |
| | Washington, DC 20006 | | | |
| Primary activity | TRUST 664(d)(1) | | | |
| State or foreign country | DC | | | |
| Direct controlling entity | N/A | | | |
| Type of entity | T | | | |
| Name and EIN | Jerome Mann Chantable Remainder (04-6967301) | | | 100% |
| Address | 2020 K St NW 7th Floor | | | |
| Addition | Washington, DC 20006 | | | |
| Primary activity | TRUST 664(d)(1) | | | |
| State or foreign country | DC | | | |
| Direct controlling entity | N/A | | | |
| Type of entity | T | | | |
| Name and EIN | Jacob Scovronek Annuity Trust (52-6485927) | | | 100% |
| Name and Ein Address | 2020 K St NW 7th Floor | | | 10070 |
| MUMI 600 | Washington, DC 20006 | | | |
| Driman, activity | TRUST 664(d)(1) | | | |
| Primary activity | | | | |
| State or foreign country | DC N/A | | | |
| Direct controlling entity | N/A | | | |
| Type of entity | T | = :- | | |
| Name and EIN | Lillian & Carl Schustak 20511 (52-1638420) | | | 100% |
| Address | 2020 K St NW 7th Floor | | | |
| | Washington, DC 20006 | | | |
| Primary activity | TRUST 664(d)(1) | | | |
| State or foreign country | DC | | | |
| Direct controlling entity | N/A | | | |
| Type of entity | T | | | |

| Schedule R, Part VII, State | oment 1 | BNAI BRITH |
|-----------------------------|---|-------------|
| Name and EIN | Lillian & Carl Schustak 20516 (52-6462086) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | T | |
| Name and EIN | Lillian & Carl Schustak 20524 (52-6462087) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | Τ | |
| Name and EIN | Lillian & Carl Schustak 20526 (52-6478669) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | T | |
| Name and EIN | Lillian & Carl Schustak (52-6602227) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | T | |
| Namo and EIN | Lillian & Carl Schustak 20539 (52-6602215) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | <u> </u> | |
| Name and EIN | Axelrod-Golumbia 50566 Chantable Remainder (52- | 100% |
| | 7069240) | |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | T | |
| Name and EIN | Hans Wolff 20518 Charitable Remainder (52-6426511) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | T | |
| Name and EIN | Sidney Faber 20556 Chantable Remainder (52-6776040) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | T | ···· |

| Schedule R, Part VII, State | ement 1 | BNAI BRITH |
|-----------------------------|---|------------|
| Name and EIN | Sanford Lipson 20555 Trust (52-5772333) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | Т | |
| Name and EIN | Ruth Horowitz 20554 Charitable Remainder (52-6785922) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | Т | |
| Name and EIN | Phyllis Solof 20563 Chantable Remainder (52-6817612) | 100% |
| Address | 2020 K St NW 7th Floor | |
| | Washington, DC 20006 | |
| Primary activity | TRUST 664(d)(1) | |
| State or foreign country | DC | |
| Direct controlling entity | N/A | |
| Type of entity | Т | |

BNAI BRITH 53-0179971

Form: Schedule I

Page: 1

Line Number Part II

Description of Grants and Other Assistance to Governments and Organizations in the United States

| 1 | EWISH COUNCIL FOR PUBLIC AFFAIRS | 11,460 | |
|--|--|--------|---|
| | 116 EAST 27TH ST 10TH FLOOR NEW YORK, NY 10016 | 11,400 | C |
| | 13-1624104 | | |
| | 501(C)(3) | | |
| Method of valuation | | | |
| Desc. of Non-Cash | | | |
| Asst. | TO CURRORY THE REPRESENTATIVE VOICE OF | | |
| | TO SUPPORT THE REPRESENTATIVE VOICE OF | | |
| | THE ORGANIZED AMERICAN JEWISH | | |
| | COMMUNITY | | |
| Name and address E | BBYO | 12,441 | 0 |
| 2 | 2020 K ST NW | | |
| | 7TH FLOOR | | |
| | WASHINGTON, DC 20006 | | |
| | 31-1794932 | | |
| | 501(C)(3) | | |
| Method of valuation | | | |
| Desc. of Non-Cash | | | |
| Asst. | TO CURRORT VOUNC IEINICU RECRUE SO TUAT | | |
| , | TO SUPPORT YOUNG JEWISH PEOPLE SO THAT | | |
| | THEY ENRICH OTHER JEWIŞH PEOPLE AND THE WORLD | | |
| <u>`</u> | WORLD | | |
| | NATIONAL CONFERENCE ON SOVIET JEWRY | 19,000 | 0 |
| | 2020 K ST NW 7TH FLOOR | | |
| | 7TH FLOOR | | |
| | WASHINGTON, DC 20006 | | |
| | 13-2701517 | | |
| | 501(C)(3) | | |
| Method of valuation Desc. of Non-Cash | | | |
| Asst. | | | ı |
| | TO HELP SECURE THE WELL BEING OF OVER | | |
| p | ONE MILLION JEWS WHO ARE REBUILDING | | |
| | JEWISH LIFE IN THE FORMER SOVIET UNION | | |
| | | 40.000 | |
| Name and address | | 10,000 | · |
| | PO Box 990009 | | |
| | Boston, MA 02199 46-2547157 | | |
| | 501(c)(3) | | |
| Method of valuation | | | |
| Desc. of Non-Cash | | | |
| Asst. | | | |
| | TO HELP VICTIMS OF TERRORIST ATTACK IN | | |
| | BOSTON | | |

Schedule G, Part IV, Statement 1

Form Schedule G

Page. 1

Line Number. Part I Line 2b

BNAI BRITH 53-0179971

Fundraiser Activity Information

| Name and Address | Activity | C1 | Gross Receipts | C2 | C3 |
|---|---------------------------------|-----|-------------------|---------|-----------|
| AB Data Marketing 8050 N Port Washington Rd Milwaukee, WI 53217 | Consults on Direct Mail Program | Yes | 1,429,208 | 145,176 | 1,284,032 |
| BDI Development 4311 Wilshire BLvd Suite 300 Los Angeles, CA 90010 | Consults on Dinner Program | Yes | 1,339,510 | 447,033 | 892,477 |
| Total: | | | 2,768,718 | 592,209 | 2,176,509 |

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

| Schedule O, Statement 1 | BNAI BRIT |
|-------------------------|--------------|
| Form: 990 | 53-017997 |
| Page 1 | |
| Line Number | |
| Reasonable Cause | Explanations |
| Explanation | |
| FILED EXTENSIONS | |

Schedule O, Statement 2

Form: 990

Page: 2

Line Number Part III Line 4d

BNAI BRITH 53-0179971

Other Program Services Accomplishments

| Activity Code | Description | Expense | Grants | Revenue |
|------------------|--|---------|--------|---------|
| | Disaster service programs, general/other Activities of the B'nai B'nth disaster relief fund and other related programming. During the year the organization provided assistance to victims of earthquakes and to various humanitanan projects in the United States and other countries | 248,643 | 16,243 | 0 |
| Total: | | 248,643 | 16,243 | 0 |

Schedule O, Statement 3

Form. 990

Page: 6

Line Number Part VI Section C Line 17

BNAI BRITH 53-0179971

| States Where Copy Of Return Is Filed | | | |
|--------------------------------------|--|--|--|
| States | | | |
| AK | | | |
| AL | | | |
| AR | | | |
| AZ | | | |
| CA | | | |
| СТ | | | |
| DC | | | |
| FL | | | |
| GA | | | |
| IL | | | |
| KS | | | |
| KY | | | |
| LA | | | |
| MD | | | |
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| VA | | | |
| WA | | | |
| WI | | | |