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## Form **990**

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection

<u> </u>	For the 2	013 calend	dar yea <u>r,</u> or ta	x year begin	ning Sep	1	,	2013, aı	nd endin	g Aug	j 31	, 2	2014	
В	Check if app	licable	C Name of organ	nization AME	RICAN F	RIENDS	OF AR	IEL,	INC.		D Employ	er Identifica	tion Number	
	X Address	s change	Doing Busines					•			86-	069316	3	
	Name o	hange	Number and s	street (or P O box	if mail is not de	livered to stree	t address)	•	Room/s	suite	E Telepho			
	(nitial re	turn	PO Box 80	00714					- 1		(95	4) 956	-7080	
	Termina			state or province,	country, and ZII	or foreign pos	tal code		!		1 \'	<u> </u>	7000	
	$\vdash$	ed return		G Gross receipts \$ 582,972.										
	$\mathbf{H}$	tion pending	F Name and add		officer			LT -	33400	H(a) Is this	a group return			XNo
	Пуфриса	don pending	HENRY OPAT			יים חוד אוי	מטייםיי	NIT (	08540	1			ш·,,,	No
<del></del> -	Tay ayon	npt status	X 501(c)(3)	501(c) (		CT PRING	4947(a		527	If 'No	ll subordinates ,' attach a list (	see instructio	ons)	٠
<u>;</u> —	Websit			<del></del>		mserr no )	4547(a	)(1) (1	321	H(a) Craw	exemption nu	<b>&gt;</b>		
<del>-</del>			iendsofar X Corporation	Trust		Other >		TI Yes			1		demonstra IDI	
		ganization	<del></del>	Irust	Association	Other		L Yea	r of formation	on 199	T IM S	tate of legal	domicile FL	
Pa		Summar	y e the organiza	tion's mission	or most sig	Initioant act	nutios	TITING	7 NT T (T) N	DTANT N	TEEDC			
	יוום ו	eny descrit	e the organiza	11011 \$ 111155101	i or most sig	inincant act	ivilles	HOM	ANITA	KIAN 1	MEEDS _		<b></b> -	
Activities & Governance														
Тa														
Ve	2 Che	eck this bo	x ► Tif the	organization	discontinue	ed its operat	tions or dis	sposed o	of more th	han 25%	of its net as	 sets		
ၓ			ling members of									3		3
જ	4 Nur	mber of inc	lependent votin	ng members o	of the govern	ning body (I	Part VI, lin	e 1b) .				4		_3
ij			of individuals e			r 2013 (Par	t V, line 2	а)				5		2
÷			of volunteers (			<del></del>						6		0
ğ	7a Tot	al unrelate	d business rev	enue lion Pé	HVI /com	nn (C), line						7a		<u> </u>
	b Net	unrelated	business taxal	ole income fro	om Form 99	0=1, line 34	• • • • •	• • • •	• • • • •	<del>' ' ' ' '</del>		7b		
			ls							<u> </u>	Prior Year		Current Ye	
ë	9 Pro	ntributions	and grants (Pa	in Amiline Ju	172 · 7 EU	6				' <b> </b> -	452,5	50.	493,	749.
Revenue	10 Inv	gram servi	ice revenue (Pi come (Part VIII	arç vill, line z	g) · · · · Imac 3 A—s					` <b></b>		06.	90	223.
æ	11 Oth	COUNCIN III	e (Part VIII, coli	umn (A), lines	iiies 5, 4, 6	of Moc and							89,	223.
	12 Tot	al revenue	– add lines 8	through-11-fr	Left og latte	an VIII-co	lumn (A). I	line 12)			453,1	56	582	972.
	<del></del>							-			362,3			830.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)							_						
	15 Salaries other compensation, employee benefits (Part IX, column (A), lines 5-10)										164	21.	399.	
ses	16 a Dro	=	undraising fees				* -							333.
Expenses			_	-		•				` <del> </del>			<del></del>	
ă	D 101		ing expenses (			· .	(A	44	<u>,856.</u>					
	17 Oth	ier expens	es (Part IX, col	lumn (A), line:	s 11a-11d, 1	111-24e)				<b>\</b>	59,9			260.
			es Add lines 13				, line 26)	E 124 (	ا حکار ازد اد	7	436,3			<u>489.</u>
- <del>8</del> 8	19 Re	venue less	expenses Sul	btract line 18	from line 12		<u>891 · · · · </u>	<del></del>		ြုပ္တ	16,8			483.
	20 7	al accete '	Dorf V I.v 401			li.	<u> </u>	CT 2	7 2014		ing of Curre		End of Yea	
t Assets Id Balanx	20 Tot	•	Part X, line 16) s (Part X, line 2			Ω	m				447,6	91.	491,	357. 183.
N S			,	/		f).	766	عاسات	<u>N</u> 0 / 1					
	ZZ Ne		fund balances	Subtract line	21 from lin	e 20 ·	عارا <u>ن</u> ماران	MANCI			447,6	91.	491,	<u>174.</u>
			e Block										<del></del>	
Com	er penalties o plete Declara	f perjury, I dec toon of prepar	lare that I have exa er (other than office:	mined this return, r) is based on all i	including accor information of w	npanying scheo hich preparer h	dules and stat as any knowl	lements, a: edge	nd to the be	st of my kno	wledge and be	ief, it is true,	correct, and	
		<u> </u>	1800	<del>3</del> 2//\							751	91,4	,	
e:.	~~	Signatu	r of dicer				<del></del>				Date	. ( / (		
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•••			print name and title							- 1100	FICSI	Jeile/ I	reaburer	
		Print/Type p	reparer's name		Preparer's si	nature		· · · · · · · · · · · · · · · · · · ·	Date		Check	ıf PT	IN	
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Pa	id eparer	Firm's name		nington '	Telford			<u>.</u>	10/04/		Soil-Giripidyi			
Ue	eparer e Only	Firm's addre		Fidler :							Firm's EIN	> 25-4	042224	
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Man	u the IDC	discuss the	S11Ve s return with th	er Spring		2 (000 10015		20910			Lugie 10	(240)	X Yes	No
-			s return with the					· · · ·		EA0101 11		· · · · ·	Form 990	
uM				INCHES, ACC	c acvaidl						,			

Form	990 (2013) AMERICAN FRIENDS	OF ARIEL, INC.	86-0693163 P	age 2
Ŗar	t III Statement of Program Se	rvice Accomplishments		
	Check if Schedule O contains a re	esponse or note to any line in this Part III		. 🔲
1	Briefly describe the organization's missio			
	HUMANITARIAN NEEDS			
			·	
		<del></del>		
2	Did the organization undertake any signif	icant program services during the year which were not listed	on the prior	
				No
	If 'Yes,' describe these new services on S		ب ب ب	
3	Did the organization cease conducting, o	r make significant changes in how it conducts, any program	services? Yes X	No
	If 'Yes,' describe these changes on Sche			
4		rice accomplishments for each of its three largest program s	ervices, as measured by expenses	
	Section 501(c)(3) and 501(c)(4) organiza others, the total expenses, and revenue,	tions and section 4947(a)(1) trusts are required to report the	amount of grants and allocations to	
4 a	(Code ) (Expenses \$	483,871. including grants of \$ 449,8	30.)(Revenue \$ 493,74	19.)
	ALLOCATIONS WERE MADE TO	THE ARIEL DEVELOPMENT FUND IN ORDE		
		ROJECTS AND TO PURCHASE SCHOOL AND		
	MEDICAL EQUIPMENT			
			·	
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			·	
4 6	(Code ) (Expenses \$	including grants of \$	) (Revenue \$	
7.0	(Code)(Expenses \$	Including grants of \$		′
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			·	
	**			<del></del>
4 c	(Code) (Expenses \$	including grants of \$	) (Revenue \$	)
			. <b></b>	
			·	
			· <b></b>	
4 0	Other program services (Describe in Sch	nedule O )		
	(Expenses \$		enue \$ )	
4 €	Total program service expenses ►	483,871.		

Dá	t'IV Checklist of Required Schedules		<u>.</u>	age 5
<u>ra</u>	rt IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete			
2	Schedule A	1 2	X X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates			
3	for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	88		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	and National States	X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
•	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
ļ	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.	11 b		х
	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	11 c		х
-	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If Yes,' complete Schedule D, Part X	11 e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	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	x	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х

**b** If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV: Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If Yes, complete Schedule I, Parts I and II . . . . . . . . . . 21 Х Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part Х IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III . . 22 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 23 Х 23 Х 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds?........ 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? . . . . Х 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 X 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 Х Х 27 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) Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV . . . . . . . 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete 28b Х Schedule L. Part IV . . . . . . . . . Х 28c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M . . . . . . . . . . 29 X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. . . . . . . Х 31 Х 32 X 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, 34 and V, line 1 . . . . . . . . . . . Х 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . . . . . 35a Х 35b Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Note, All Form 990 filers are required to complete Schedule O . . . . 38

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Form 990 (2013)

	1990 (2013) AMERICAN FRIENDS OF ARIEL, INC. 86-0693163	3	_ P	age
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance		-	
	Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
1 a	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
Ŀ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
•	(gambling) winnings to prize winners?	1 c	X	
2 :	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	$\neg \neg$		
- `	ments, filed for the calendar year ending with or within the year covered by this return 2a		) ]	
t	o If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b	~	_
		<del></del>	-	
4 8	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, secunties account, or other financial account)?	4 a	}	Х
	o If 'Yes,' enter the name of the foreign country	<del></del>		
•	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
				X
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		
C	tf 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	a 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?	6 a		х
Ł	a If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
	not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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?	7 a		X
Ł	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	$\neg$		
•	Form 8282?	7с		X
	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?	7 e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
'	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		_
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business	8		х
_	holdings at any time during the year?	ات.		<u> </u>
	Sponsoring organizations maintaining donor advised funds.			X
	a Did the organization make any taxable distributions under section 4966?	9 a		X
	b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b	<u> </u>	_^
	Section 501(c)(7) organizations. Enter	ı '		
á	a Initiation fees and capital contributions included on Part VIII, line 12	i '		
1	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter	i		
á	a Gross income from members or shareholders	i '		ĺ
	b Gross income from other sources (Do not net amounts due or paid to other sources			
•	against amounts due or received from them )	İ	]	
12 8	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	i '	(	l
	a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
•	Note. See the instructions for additional information the organization must report on Schedule O			
_	- ,			1
,	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	ı		1
	c Enter the amount of reserves on hand	ĺ		
	,			

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O . . . . . . .

Х

14 a

14 b

Form	990 (2013) AMERICAN FRIENDS OF ARIEL, INC. 86-0693163		Р	age 6
Par	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions.	'n		
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>	<u>· ·</u>	. X
Sec	tion A. Governing Body and Management			
			Yes	No
1 а	Enter the number of voting members of the governing body at the end of the tax year			
	authority to an executive committee or similar committee, explain in Schedule O			
	Enter the number of voting members included in line 1a, above, who are independent			
2	officer, director, trustee or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents			
_	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u> </u>
6	Did the organization have members or stockholders?	6		<u> x</u>
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or other persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8 a	Х	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode	)
			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		X
	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11 a	Х	L
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	<u> </u>		
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		Х
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		
13	Did the organization have a written whistleblower policy?	13		х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15 a		X
	Other officers of key employees of the organization	15 b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions )			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
t	If 'Yes' did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Florida  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availables			
10	inspection Indicate how you make these available. Check all that apply	· / P*	· <del>-</del>	
4.5		nla to		
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization		05.5	<b>7000</b>
BAA				<u>7080</u> (2013)

Form 990 (2013) AMERICAN FRIEND									86-0693	
Rart VII Compensation of Officers Independent Contractors	s, Direct	ors,	Tru	ste	es,	Key	En	nployees, Highes	t Compensated E	mployees, and
Check if Schedule O contains a re	esponse or	note t	to ar	ıy lır	e in	this P	art \	VII		<u>.</u>
Section A. Officers, Directors, Tru	stees, K	ey E	mp	loy	ees	, and	H E	ighest Compensa	ated Employees	
1 a Complete this table for all persons required organization's tax year		•						•		
<ul> <li>List all of the organization's current offic compensation Enter -0- in columns (D), (E), ar</li> </ul>	nd (F) if no	comp	ens	ation	wa	s paid		•	-	of
List all of the organization's current key			•						•	
<ul> <li>List the organization's five current higher who received reportable compensation (Box 5 organization and any related organizations</li> </ul>										)
List all of the organization's former office of reportable compensation from the organization from the organization from the organization former of the organization former of the organization for the organization from the organization for the organization from the organization for the organization from the organ	ion and an	y relat	ed c	orgai	nizat	ions	·			100,000
List all of the organization's former directorganization, more than \$10,000 of reportable	compensa	ition fr	om t	he c	rgaı	nizatio	n ar	nd any related organiza	tions	A- J
List persons in the following order individual tremployees, and former such persons	ustees or	directo	rs, I	nstit	utior	ial trus	stee	s, officers, key employe	ees, highest compensa	ited
Check this box if neither the organization r	or any rela	ated or	rgan		_	ompe	nsat	ed any current officer,	director, or trustee	
				(C	;)					
(A) Name and Title	(B) Average hours per	one bo	x, uni cer an	ess p	erson	more the is both trustee	an	(D)  Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	week (list any hours for related	Individual trustee or director	nst Inst	Officer		Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization
	organiza- tions	rect for	nstitutional trustee	Œ	(ey employee	loye	ner			and related organizations
	below dotted	우뿔	ᆵ		loye	e comp				-
	line)	gg	藍		e	ens				
		"	8			ated				
(1) SHARONA JUSTMAN	3.00									
PRESIDENT				Х				0.	0.	0.
(2) HENRY OPATUT	3.00									
Vice President/Treasurer				Х				0.	0.	0.
_(3)_AVI_ZIMMERMAN	50.00	ļ						_	_	
SECRETARY		ļ	_	X	L		_	0.	0.	0.
_(4)		ł								•
(E)	-	-							<u> </u>	
_(5)		1								
						-	-			
			<u> </u>							
(10)										<u> </u>
(11)		<u> </u>						<u> </u>		
		<del>  -</del>						-		
(12)		<u> </u>			_					
(13)										
	1	1		1					L	I

Part VII   Section A. Officers, Directors, Trus		Key	En		_	es,	and	d Highest Con	pensated Emp	loyees	(contu	nued)
(A) Name and utle	Average hours per week	box	. unie	Pos heck ss pe	more rson i irecto	than o s both or/trust	an ee)	(D)  Reportable compensation from	(E) Reportable compensation from	Est amour	(F) mated it of othe	
	(list any hours for related organiza - tions below dotted line)	or director	eatsurt lanoututani	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fro orga and	ensation m the nization related nizations	
<u></u>					-	_						
(16)		-	-									
<u>(17)</u>												
(18)												
(19)												
(20)												
(21)			-									
(22)												
(23)			_						-,			
(24)												
<u>(25)</u>												
1 b Sub-total					٠.		<b>▶</b>	0.	0.		-	0
d Total (add lines 1b and 1c)							•	0.	0.	1		0
2 Total number of individuals (including but not limited from the organization ►							eive	d more than \$100,	000 of reportable cor	mpensat	on	
											Yes	No
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such ind		e, ke	y em					st compensated en	nployee	. 3		Х
4 For any individual listed on line 1a, is the sum of reporting organization and related organizations greater the such individual	ortable co an \$150,	ompe 0007	nsa ' If '\	tion /es'	and com	othe plete	r coi Scl	mpensation from hedule J for		. 4		X
5 Did any person listed on line 1a receive or accrue confor services rendered to the organization? If 'Yes,' co.	mpensat	ion fi	om :	any	unre	lated	org	ganization or individual	dual			X
Section B. Independent Contractors	mpiete_c	CHEC	1010	3 10	300	ar pe	1301	,		·1 -		
Complete this table for your five highest compensate compensation from the organization. Report compensation.	d indepe sation fo	nder r the	t co cale	ntra enda	ctors r ye	that ar en	rec ding	eived more than \$ with or within the	100,000 of organization's tax ye	ar		
(A) Name and business addres	ss							Description of		Compe		n
				-			_					
Total number of independent contractors (including b	ut not lir	nıted	to th	nose	liste	ed ab	ove	) who received mo	re than			
\$100,000 of compensation from the organization	<u>·</u>	TEEA	0108	11/1	1/13				<del>- · · · · · · · · · · · · · · · · · · ·</del>	Form	990 (2	2013

		Check if Schedule O c		respons	se or note to any lin	e in this Part VIII		<u></u>	<u></u>
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded from tax under sections 512-514
S 3	1 a	Federated campaigns .		1 a					
ME W	b	Membership dues $\dots$	[	1 b					
200	C	Fundraising events		1 c					
F	d	Related organizations .		1 d					
S, €	е	Government grants (contribute	ons)	1 e					
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	f	All other contributions, gifts, gr similar amounts not included a	ants, and bove	1 f	493,749.				
N S	g	Noncash contributions include	d in lines 1a	·1f \$_					
8 ₹	h	Total. Add lines 1a-1f .		· · · ·	<u> </u>	493,749.			
闄				-	Business Code	-			
뙲	2 a								
<u>ح</u> ببر	b			-					
影	С			-					
띬	d								
₹	е							····	
8	f	All other program service		_		**		<del></del>	
<u>E</u>	g	Total. Add lines 2a-2f							
	3	Investment income (incluother similar amounts) .				15,722.	15,722.	0.	0.
	4	Income from investment		-					
	5	Royalties							
		0	(ı) Re	121	(ii) Personal				
		Gross rents	<b></b>		<del>-</del>				
		Less rental expenses							
	l	Rental income or (loss) ! Net rental income or (los	L						
		· ·	(i) Secu		(ii) Other				
	7 a	Gross amount from sales of assets other than inventory	(7,000		127,508.		}		
	b	Less cost or other basis							
		and sales expenses			54,007.				
		Net gain or (loss)			73,501.		73,501.	0.	0.
						73,501.	/3,301.	0.	0.
VENUE	8 a	Gross income from funda (not including \$ of contributions reported	_						
OTHER REV		See Part IV, line 18			<u>.</u>				
물	b	Less direct expenses .			,	]			
5	1	: Net income or (loss) fror			nts · · · · · · •				
	ļ .	Gross income from game See Part IV, line 19	ing activitie	es					
	<sub> </sub>	Less direct expenses				1			
		: Net income or (loss) fror			s		- '	-	1
	108	Gross sales of inventory and allowances			a				
		Less cost of goods sold				]		_	
	٠	: Net income or (loss) fror	n sales of	invento	ory ▶				
		Miscellaneous Reven			Business Code				
	11 a			[					
	l t	)							ļ
	0								ļ <u></u>
		All other revenue							<b> </b>
		Total. Add lines 11a-11d							-
	12	Total revenue. See inst	ructions .			582,972.	89,223.	0.	0.

## Part IX | Statement of Functional Expenses

000	Check if Schedule O contains a resp				<del> </del>
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	449,830.	449,830.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	19,878.	19,878.	0.	0.
7	Other salaries and wages.	İ			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroli taxes	1,521.	1,521.	0.	0.
11	Fees for services (non-employees)				<u>-</u>
	a Management				
	b Legal				
	Accounting	5,980.	0.	5,980.	0.
	d Lobbying	5,360.	0.	3,900.	<u></u>
	e Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Other (If line 11g amt exceeds 10% of line 25, column				
-	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	3,064.	3,064.	0.	0.
14	Information technology				
15	Royalties				
16	Occupancy	5,010.	5,010.	0.	0.
17	Travel	3,453.	0.	0.	3,453.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	362.	362.	0.	0.
23	Insurance	1,378.	0.	1,378.	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)				
	BANK_CHARGES	222.	0.	222.	0.
	b MARKETING & MAILING SERVICES	36.076	0.	0	36,076
	c TELPHONE	4,206.	4.206.	0.	0.
	d TAXES & LICENSES	3,182.	0.	3.182.	0.
	e All other expenses	5,327.	0.	0.	5,327.
25		539,489.	483,871.	10,762.	44,856.
	·	339,403.	±03,071.	10,702.	11,030.
26	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				
	SOP 98-2 (ASC 958-720)			<u> </u>	Farm 000 (2012

Form 990 (2013) AMERICAN FRIENDS OF ARIEL, INC. 86-0693163 Page 11 Part X **Balance Sheet** (B) End of year (A) Beginning of year 1 2 352,054 423,439. 3 3 4 4 Loans and other receivables from current and former officers, directors, 5 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 organizations (see instructions). Complete Part II of Schedule L 6 7 R 8 9 10 a **b** Less accumulated depreciation . . . . . . . . . . . . 10 b 588. 43,289 10 c 544. 11 52,258 11 67,374. Investments - other securities See Part IV, line 11 . . . . . . . . . . . . 12 12 Investments - program-related See Part IV, line 11 . . . . . . . 13 13 14 14 15 15 90 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . . . 16 16 447,691 491,357 17 17 183 18 18 Grants payable.......... 19 Deferred revenue . 19 20 20 Escrow or custodial account liability Complete Part IV of Schedule D . . . . . . . . 21 Loans and other payables to current and former officers, directors, trustees. 22 23 Secured mortgages and notes payable to unrelated third parties . . . . . . . . . . . . 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. . . . 25 25 26 183 Total liabilities. Add lines 17 through 25 . . . . . . n Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34. 27 27

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and complete lines 30 through 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ► X

Retained earnings, endowment, accumulated income, or other funds . . . . .

Paid-in or capital surplus, or land, building, or equipment fund . . .

491,357. Form 990 (2013)

491,174.

491,174.

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33

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447,691

447,691

447,691

Fom	n 990 (2013) AMERICAN FRIENDS OF ARIEL, INC. 86-	0693163		Pa	ge <b>12</b>				
Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI	<i>.</i>			$\cdot \square$				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	58	12,9	72.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	539,489.						
3	Revenue less expenses Subtract line 2 from line 1	3	43,483.						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	44	7,6	91.				
5	Net unrealized gains (losses) on investments	5							
6 Donated services and use of facilities									
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain in Schedule O)	9							
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,								
_	column (B))	10	49	1,1	<u>.74 .</u>				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. []</u>				
	<u> </u>			Yes	No				
1	Accounting method used to prepare the Form 990 X Cash Accrual Other	<del></del>							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O								
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both								
	Separate basis Consolidated basis Both consolidated and separate basis								
1	Were the organization's financial statements audited by an independent accountant?		2 ь		X				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both								
	Separate basis Consolidated basis Both consolidated and separate basis				l				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	ıt, 	2 c						
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O								
3 :	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		х				
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udıt			Í				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		<u> </u>				
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#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2013

Open to Public

Name of the organization Employer Identification number AMERICAN FRIENDS OF ARIEL, INC. 86-0693163 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ĥ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II ) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h 11 Type III - Non-functionally integrated Type II С Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? 11 g (ii) A family member of a person described in (i) above? . . . . . . (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . 11 g (iii) Provide the following information about the supported organization(s) (vI) Is the organization in column (I) (i) Name of supported (III) Type of organization (described on lines 1-9 (iv) is the (v) Did you notify (vii) Amount of monetary (v) Did ; ... the organization ... column (l) of your ~!!nport? support organization in above or IRC section (see instructions)) column (1) listed in your governing document? organized in the No Yes No Yes Yes No (A) (B) (C) (D) (E) Total

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

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

<u>Sec</u>	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·		,						
Cale: begir	ndar year (or fiscal year nning in) ►	(a) 2009	( <b>b</b> ) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')									
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3									
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		_							
Sec	tion B. Total Support									
Cale: begir	ndar year (or fiscal year nning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
7	Amounts from line 4									
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
	Total support. Add lines 7 through 10									
12	Gross receipts from related activiti	ies, etc (see instru	ctions)			12				
	First five years. If the Form 990 is organization, check this box and s	top here					▶ □			
	tion C. Computation of Pu									
	Public support percentage for 201						<u> %</u>			
15	Public support percentage from 20	012 Schedule A, P	art II, line 14			15	%_			
16 a	33-1/3% support test — 2013. If and stop here. The organization of	the organization di qualifies as a publi	id not check the bo cly supported orga	ox on line 13, and to inization	the line 14 is 33-1/3	3% or more, check t	his box			
b	33-1/3% support test — 2012. If t and stop here. The organization	he organization de qualifies as a publi	d not check a box cly supported orga	on line 13 or 16a, a anization	and line 15 is 33-1/	3% or more, check	this box			
17 a	17 a 10%-facts-and-circumstances test — 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization									
	10%-facts-and-circumstances to or more, and if the organization m organization meets the 'facts-and-	eets the 'facts-and circumstances' tes	-circumstances' te t The organization	st, check this box a n qualifies as a pul	and <b>stop here</b> . Exp blicly supported org	olain in Part IV how janization	the ▶ □			
18	Private foundation. If the organiz	ation did not chec	k a box on line 13,	16a, 16b, 17a, or	17b, check this box	and see instruction	ns ▶ ∐			

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Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sect	ion A. Public Support						
Calend	lar year (or fiscal yr beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions and membership fees						
	received (Do not include						
	any 'unusual grants ')	1,164,445.	760,717.	1,273,052.	452,550.	493,749.	4,144,513.
	Gross receipts from admis- sions, 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				<del></del>		
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the				<del></del>		
	organization's benefit and						
	either paid to or expended on						
	its behalf						<del>_</del>
	facilities furnished by a						
	governmental unit to the organization without charge						
		2 2 64 445	760 717	1 272 052	452 550	402 740	4,144,513.
	Total. Add lines 1 through 5 . Amounts included on lines 1.	1,164,445.	760,717.	1,273,052.	452,550.	493,749.	4,144,513.
	2, and 3 received from						
	disqualified persons	0.	0.	0.			0.
	Amounts included on lines 2	]					
	and 3 received from other than disqualified persons that			1			
	exceed the greater of \$5,000 or						1
	1% of the amount on line 13 for the year	0.	0.	l o.	1		0.
	Add lines 7a and 7b	0.	0.	0.		-	0.
	Public support (Subtract line	<u> </u>	<u> </u>		ب تريو ا د د	E To a state State	
0	7c from line 6)			, , , , ,	Arra Carrier	7	4,144,513.
Sect	tion B. Total Support						
Calend	dar year (or fiscal yr beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	1,164,445.	760,717.	1,273,052.	452,550.	493,749.	4,144,513.
10 a	Gross income from interest,						
	dividends, payments received on securities loans, rents,						
	royalties and income from						
	similar sources	<b></b>					
b	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975			<del> </del>	L		
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,	İ			İ		
	whether or not the business is	İ			1		
	regularly carned on						ļ
12	Other income Do not include gain or loss from the sale of	1					
	capital assets (Explain in						
42	Part IV)	1 164 445	760 717	1,273,052.	452,550.	493,749.	4,144,513.
14	Total Support. (Add ins 9 10c, 11 and 12) First five years. If the Form 990						1 4,111,010.
	organization, check this box and	stop here					▶
Sec	tion C. Computation of Pu						, <del>-</del>
15	Public support percentage for 201						100.00 *
16	Public support percentage from 2				<u></u>	16	100.00 %
<u>Sec</u>	tion D. Computation of Inv					1	T
17	Investment income percentage for						8
18	Investment income percentage from						*
19 a	33-1/3% support tests - 2013. It is not more than 33-1/3%, check	f the organization d	id not check the b	ox on line 14, and	line 15 is more tha	n 33-1/3%, and lin	e 17 ►  X
	33-1/3% support tests — 2012. I	•	-				
0	line 18 is not more than 33-1/3%,	check this box and	stop here. The o	rganization qualifie	es as a publicly sup	ported organization	on ►
20	Private foundation. If the organization		•				
							00 or 000 E7\ 2012

Schedule A	(Form 990 or	990-EZ) 201	13 AMERI	CAN FR	ENDS O	F ARIEL,	INC.	86-0693163	Page 4
	Suppleme or 17b; an (See instri	d Part III,	mation. Pr	ovide the	explanati	ons requir	ed by Part II Iditional info	line 10; Part II, line 17a mation.	
<b></b>							· <b></b> -		
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		·						- <b></b>	
<b></b>						<b>-</b> -			
							· <b>-</b>		
				<b></b>				·	<del></del> -
		<b></b>					<b></b> -	<b></b>	· 
		<b>-</b>							
<b>-</b>		<b>-</b>			<b></b>				
		<b></b>		. <b></b>			<b></b>		
					<b></b>				<b></b> -
			<b>-</b>		. – – <b>– –</b>		<b>. – – – –</b> -		
	. <b></b> .		<b></b>		<b></b>				
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	. <b></b> -			. <b></b>	. <b></b>				

#### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

2013

Department of the Treasury Internal Revenue Service Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Employer identification numbe AMERICAN FRIENDS OF ARIEL, INC 86-0693163 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 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? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements . . 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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)(i) and section 170(h)(4)(B)(ii)? . 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

# Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8

- 1 a 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
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

conservation easements

		NDS OF ARIEL,		86-069	
Part III Organizations Mainta				r Other Similar Ass	ets (continued)
3 Using the organization's acquisition items (check all that apply)	n, accession, a	nd other records, check	k any of the following that	are a significant use of its	s collection
a Public exhibition		<b>d</b> ☐ Loan	or exchange programs		
<b>b</b> Scholarly research		e Othe	r		
c Preservation for future general	lions		· · · ·		
4 Provide a description of the organi. Part XIII	zation's collect	ons and explain how th	ney further the organizatio	n's exempt purpose in	
5 During the year, did the organization to be sold to raise funds rather that					Yes No
Part IV Escrow and Custodia line 9, or reported an a				wered 'Yes' to Form	990, Part IV,
1 a Is the organization an agent, truste on Form 990, Part X?				sets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement in	Part XIII and o	complete the following t	able		
					Amount
c Beginning balance					
d Additions during the year					
e Distributions during the year					
f Ending balance					
2 a Did the organization include an arr				1	Yes No
<b>b</b> If 'Yes,' explain the arrangement in					
Part V Endowment Funds. C	omplete if the	ne organization an	swered 'Yes' to Form	<u> 990, Part IV, line 10</u>	<u>0.</u>
	(a) Current y	ear (b) Prior year	ar (c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
<b>b</b> Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					<u> </u>
g End of year balance					<u> </u>
2 Provide the estimated percentage	of the current y	ear end balance (line 1	lg, column (a)) held as		
a Board designated or quasi-endowi	ment -	8			
<b>b</b> Permanent endowment					
c Temporarily restricted endowment	<b>-</b>	8			
The percentages in lines 2a, 2b, a	nd 2c should e	qual 100%			
3 a Are there endowment funds not in organization by			at are held and administer	ed for the	Yes No
(i) unrelated organizations					. 3a(i)
(ii) related organizations					. 3a(ii)
<b>b</b> If 'Yes' to 3a(II), are the related org					. 3b
4 Describe in Part XIII the intended in					<del></del> _
Part VI Land, Buildings, and					
Complete if the organiz			990, Part IV. line 11:	a. See Form 990. Pa	rt X, line 10.
Description of property	···	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		,	1		
b Buildings			<del> </del>	<del></del>	
c Leasehold improvements				<del></del>	
d Equipment		-	1,132.	588.	544.
e Other	1		1,132.	300.	
Total. Add lines 1a through 1e (Column		I Form 990 Part X col	umn (B), line 10(c) )	<u>'</u>	544.
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Part VII Investments — Other Securities.		86-0693163 Page
(a) Description of security or category (including name of security)	(b) Book value	Part IV, line 11b. See Form 990, Part X, line 12  (c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		<del>                                     </del>
(A)		
(B)		<del> </del>
(C)	<del></del>	
(D)		<del> </del>
(E)		<del>                                     </del>
(F)		<del></del>
(G)	<del>-1.1</del>	
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12) . ▶		
Part VIII Investments – Program Related.		<del></del>
Complete if the organization answered "	Yes' to Form 990, I	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)	-	
(6)	<del></del>	
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)		
Part IX Other Assets.		
		Part IV, line 11d. See Form 990, Part X, line 15.
	scription	(b) Book value
(1)		
(2)	<del></del>	
(3)		
(4)	<del></del>	
(6)	···	
(7)		
(8)		
(9)	<del></del>	
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B),	line 15)	
Part X Other Liabilities.		
Complete if the organization answered 'Yes' to Fe	orm 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25
(a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		<del></del>
(4)		
(5)		<del> </del>
(6)		<del> </del>
(7)		<del> </del>
(8)		<del></del> 7
(10)		$\dashv$
	<del></del>	$\dashv$
(11) Table (Column (h) must equal Form 000, Part V, enlumn (P) line 35.)	<del>_</del>	<del></del>
Total. (Column (b) must equal Form 990, Part X, column (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of the footi		lancial statements that reports the organization's liability for uncortain
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote I		
The first the second of the se		

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		<u>36-0693163</u>	Page 4
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1		1	
2			
	a Net unrealized gains on investments		
	b Donated services and use of facilities	<del>-</del>	
	c Recovenes of prior year grants	-	
		<u> </u>	
	d Other (Describe in Part XIII )	-	
	e Add lines 2a through 2d	<del></del>	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
	b Other (Describe in Part XIII )	_	
	c Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		_
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Return.	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
	Total expenses and losses per audited financial statements.	1	
1		`` <del> -'- </del>	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	a Donated services and use of facilities	<del></del>	
	b Prior year adjustments	<u>-                                     </u>	
	c Other losses		
	d Other (Describe in Part XIII )	<b>_</b>	
	e Add lines 2a through 2d		
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1	
	a Investment expenses not included on Form 990, Part VIII, line 7b	_	
	b Other (Describe in Part XIII )	<u></u>	
	c Add lines 4a and 4b		
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
	rt XIII Supplemental Information.		
	vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any addit	ional information	
			<b>-</b>
		<b></b> -	
BA	Α	Schedule D (Form	990) 2013

Schedule D (Form 990) 2013 AMERICAN FRIENDS OF ARIEL, INC.  PartsXIII's Supplemental Information (continued)	86-0693163	Page 5
172. William Dappiemental Information (Continued)	• •	
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Schedule D (Form 990) 2013

#### Schedule F (Form 990)

**Statement of Activities Outside the United States** 

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

2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions. ► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

Name of the organization AMERICAN FRIENDS OF ARIEL, INC 86-0693163 General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (f) Total (a) Region (d) is a program service, describe offices in the employees, region (by type) (e g , expenditures for region agents, and independent fundraising, program and investments services, investments, specific type of in region contractors grants to recipients service(s) in region in region located in the region) HUMANITARIAN NEEDS FOR ISRAEL HUMANITARIAN NEEDS 449,830. (1) Middle East (2) (Israel) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)3 a Sub-total . . . . . . . . . 449,830 **b** Total from continuation sheets to Part I

C Totals (add lines 3a and 3b) BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2013

449,830

Schedule F (Form 990) 2013

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. 86-0693163

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of non-cash assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter (g) Amount of non-cash assistance Bk Transfers (f) Manner of cash disbursement 449,830. (e) Amount of cash grant EDMANTTARIAN NEEDS FOR ISRAEL (d) Purpose of grant Middle East (c) Region (Israel) (b) IRS code section and EIN (if applicable) (a) Name of organization (11) £ € (16) 9 E 8 <u>6</u> (3) 3 (15) (2) ල 3 (12) Ξ 3 ~ ~

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2013

Page 3.

Schedule F (Form 990) 2013 AMERICAN FRIENDS OF ARIEL, INC.

[Parill Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed

ran IV, line 10. ran III can be duplicated II additional space is needed	pe auplicated il addill	onal space is n	nanaa				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)	;						
(15)							
(16)							
(77)							
(18)		_					
ВАА						Schedule F	Schedule F (Form 990) 2013

TEEA3503 06/26/13

Sche		5-0693163	Page 4
Pai	t IV.≇ Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	· · · · Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	· · · □Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year?  If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No
BAA	TEEA3505 06/26/13	Schedule F (Form	990) 2013

Schedule i	(Form 990) 2013 AMERICAN FRIENDS OF ARIEL, INC.	86-0693163	rage 5
Part V	Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line (accounting method; amounts of investments vs expenditures per region); Part method); Part III (accounting method); and Part III, column (c) (estimated num applicable. Also complete this part to provide any additional information (see in	ine 3, column (f) t II, line 1 (accounting ber of recipients), as nstructions)	
Pt_I_L			
			<b></b>
			- <b></b>
			<b></b>
			<b></b>

TEEA3504 06/26/13

Schedule F (Form 990) 2013

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#### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

2013

Department of the Treasury Internal Revenue Service ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

AMERICAN FRIENDS OF ARIEL, INC.	86-0693163
Pt VI, Line 11b ONCE RETURN HAS BEEN COMPLETED AND REVIEWED, IT IS MADE A	VAILABLE TO THE GOVERNING BODY
Pt VI, Line 19 UPON REQUEST	

# Form **4562**

# Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2013

Attachment Sequence No

Department of the Treasury Internal Revenue Service Name(s) shown on return

(99)

► See separate instructions. ► Attach to your tax return.

Identifying number

	ERICAN FRIENDS OF ess or activity to which this form relates	ARIEL, INC.					[86-	-0693163
	•	P7						
Par	m 990 / Form 990E		Property Under Sec	tion 170				<del></del> _
Par	Note: If you have any	ense Certain i Listed property, co	omplete Part V before you	u complete Part I				•
1	Maximum amount (see instru						1	· <del>····································</del>
2	Total cost of section 179 pro	perty placed in se	rvice (see instructions)				2	· · · · · · · · · · · · · · · · · · ·
3	Threshold cost of section 17					-	3	
4	Reduction in limitation Subti					_	4	
5	Dollar limitation for tax year		•				-1	
	separately, see instructions.				<u> </u>		5	
6_	(a) i	Description of property	<del></del>	(b) Cost (business	use only)	(c) Elected cost		
				<u> </u>				
7	Listed property Enter the an							
8	Total elected cost of section		• • •			ļ-	<u>8</u> 9	
9	Tentative deduction Enter the Carryover of disallowed deduction					<u> </u>	10	
10 11	Business income limitation I		•			-	11	····
12	Section 179 expense deduct		,	•	•	· ·	12	
13	Carryover of disallowed dedi							
Note	: Do not use Part II or Part III							
Pai	t II Special Depreci	ation Allowan	ce and Other Depre	eciation (Do no	t include liste	ed property ) (S	See in:	structions)
14	Special depreciation allowan			•				
1**	tax year (see instructions)		· · · · · · · · · · · · · ·				14	
15	Property subject to section 1	68(f)(1) election .					15	
16	Other depreciation (including						16	
Pai			nclude listed property ) (S					
	•	<del></del>	Section					
17	MACRS deductions for asse	ts placed in servic	e in tax years beginning t	pefore 2013			17	362.
18	If you are electing to group a	Inv assets placed :	in service during the tay v	ear into one or m	ore general	[		
	asset accounts, check here					▶ 📙 📗		
	Section B	<ul> <li>Assets Placed</li> </ul>	in Service During 2013	Tax Year Using t	he General I	Depreciation S	yster	n
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method		(g) Depreciation deduction
19 a	3-year property							
	5-year property		1,132.	5.0	HY	200 DI	3	362.
	7-year property							
	10-year property							
	15-year property							
1	20-year property							
	25-year property			25 yrs		S/L		
ī	Residential rental			27.5 yrs	MM	S/L		
	property			27.5 yrs	MM	S/L		
i	Nonresidential real	-		39 yrs	MM	S/L		
	property				MM	S/L		
		Assets Placed in	Service During 2013 T	ax Year Using th	e Alternative	Depreciation	Syst	em
20 8	Class life					S/L		
	12-year			12 yrs		S/L		···
	40-year			40 yrs	MM	S/L		**
-	rt IV Summary (See ins	structions )	•	<del></del>				
21	Listed property Enter amount					2	21	
22	Total. Add amounts from line 12, I the appropriate lines of your return	ines 14 through 17, lin	es 19 and 20 in column (g), an	d line 21 Enter here	and on		22	362.
23	For assets shown above and	d placed in service	during the current year,		23	•		

Amortization of costs that began before your 2013 tax year. . . . . .

Total. Add amounts in column (f) See the instructions for where to report .

43

44

43 44

#### **Additional Information**

SCHEDULE F:

🌲 :- 🕻 🗪

PART 1, LINE 3(a): CONTRIBUTION TO ARIEL DEVELOPMENT FUND IN ISRAEL

A CONTRIBUTION TO AMERICAN FRIENDS OF ARIEL IS A CONTRIBUTION

TO THE FUTURE OF ISRAEL. TODAY, AS IN THE PAST, THE CITY OF ARIEL

OWES ITS SUCCESS TO ONGOING AND UNWAVERING SUPPORT FROM OUR FRIENDS.

YOUR SUPPORT FOR THE CITY OF ARIEL AND ITS RESIDENTS WILL HAVE A

DIRECT AND MATERIAL EFFECT ON LIFE IN ISRAEL. PLEASE SEE OUR

WEBSITE WWW.FRIENDSOFARIEL.ORG FOR MORE INFORMATION

### **Supporting Statement of:**

4 "- × X

Form 990 p 9/Personal Cost Basis

mount	Description
12,485.	elling Expenses
41,522.	 asis
_	 isis

Total \_\_\_\_\_54,007.