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# **990**

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.

2015
Open to Public Inspection

Yes No

Form 990 (2015)

OMB No 1545-0047

Inspection ▶ Information about Form 990 and its instructions is at www.lrs.gov/form990. For the 2015 calendar year, or tax year beginning and ending D Employer identification number Check if applicable C Name of organization AMERICAN FRIENDS OF SANHEDRIA JERUSALEM Address change Name change 20-3094503 Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 1121 WEST LAURELTON PKWY 212-476-9084 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ TEANECK, NJ 07666 H(a) Is this a group return Applica-Yes X No F Name and address of principal officer: ELLIOT ROTHCHILD for subordinates? pending SAME AS C ABOVE ∐Yes L\_\_No H(b) Are all subordinates included? ) (insert no.) 4947(a)(1) or [ 527 If "No," attach a list (see instructions) Tax-exempt status: X 501(c)(3) 501(c) ( J Website: ► NA H(c) Group exemption number ▶ K Form of organization: X Corporation L Year of formation: 2005 M State of legal domicile; NY Trust Association Other > Part I Summary 1 Briefly describe the organization's mission or most significant activities. FINANCIAL AID FOR ORPHANS AND SCANNED SEP 1 3 2015
Revenue Activities & Governance NEEDY PEOPLE 2 Check this box Fig. 1 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2015 (Part V, line 2a) .... 5 0 6 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 **Current Year Prior Year** 263,268 215,204. Contributions and grants (Part VIII, line 1h) 0. 0. Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 263,268. 215,204. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 261,250 211,638. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), Iline 11e) 0 0. b Total fundraising expenses (Part IX, column (D), line 25) 2,970. 6,689 17 Other expenses (Part IX, column (A), lines 114.11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 267,939 214,608. 596. <4,671.Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 5,388. 4,792. 20 Total assets (Part X, line 16) 0. 0. 21 Total liabilities (Part X, line 26) 4,792. 5,388. 22 Net assets or fund balances Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign ELLIOT ROTHCHILD, DIRECTOR Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name v 61 05/09/16 self-employed ₱01472938 Paid Firm's EIN GLIKSMAN CPA Preparer Use Only **5417 18TH AVENUE** Firm's address Phone no. 718-234-8181 BROOKLYN, NY 11204

May the IRS discuss this return with the preparer shown above? (see instructions)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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# AMERICAN FRIENDS OF SANHEDRIA JERUSALEM 20-3094503 Page 2 Form 990 (2015) Part III | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO PROVIDE FINANCIAL AID FOR ORPHANS AND NEEDY PEOPLE Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ....Yes X No If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 211,638.) (Revenue \$\_\_\_\_\_ 211,638. including grants of \$ (Code ) (Expenses \$ PROVIDED GRANTS TO ORPHANAGE IN JERUSALEM (Code \_\_\_\_\_\_) (Expenses \$ including grants of \$ (Code ) (Expenses \$ ) (Revenue \$ \_\_ including grants of \$ \_\_

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses ► 211,638.

Form **990** (2015)

Form 990 (2015) INC
Part IV Checklist of Required Schedules 20-3094503 Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		163	NO
•	If "Yes," complete Schedule A		x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	├
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			<del></del>
3				7.7
4	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		i	
_	during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	ŀ		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	İ	]	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	ļ <u>.</u>	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			[
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
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		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	11c		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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
5	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	x	
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
•	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	and the Out of the Oracle	19		х
	complete Scriedule G, Part III		990	

AMERICAN FRIENDS OF SANHEDRIA JERUSALEM 20-3094503 Part IV Checklist of Required Schedules (continued) Yes No X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Х domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part 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 X 23 Schedule J. .. . 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a ... 24a X 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 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 Х Schedule L, Part I . ....... 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 "Yes," X complete Schedule L, Part II 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 Х 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). 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 Schedule L, Part IV c 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 **28**c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .......... 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X Did the organization liquidate, terminate, or dissolve and cease operations? Х If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X 

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Form **990** (2015)

X

Fo <u>rm</u>	990 (2015) INC 20-3094	503	Pa	age 5
Par	t 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		<u>.                                    </u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			l
	(gambling) winnings to prize winners?	1c		L
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1	
	filed for the calendar year ending with or within the year covered by this return 2a 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			<u>-</u>
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
ь	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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	ļ		
	any contributions that were not tax deductible as charitable contributions?	6a		<u>X</u> _
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		- 1	
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a l	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		_X_
b I	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
cl	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			ı
1	to file Form 8282?	7c		<u>X</u>
d l	If "Yes," indicate the number of Forms 8282 filed during the year		İ	
e l	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f i	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g i	f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 5	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	1		:
5	sponsoring organization have excess business holdings at any time during the year?	8		
9 9	Sponsoring organizations maintaining donor advised funds.			
	Old the sponsoring organization make any taxable distributions under section 4966?	9a		
ь	Old the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			i
	nitiation fees and capital contributions included on Part VIII, line 12			i
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:		ŀ	
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	f "Yes," enter the amount of tax-exempt interest received or accrued during the year			į
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	s the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			l
	Enter the amount of reserves the organization is required to maintain by the states in which the			ĺ
	organization is licensed to issue qualified health plans		Í	
	Enter the amount of reserves on hand	14-		X
	old the organization receive any payments for indoor tanning services during the tax year?	14a 14b		
<b>D</b> [1	"Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		990	(2015)
		1 01111		(2010)

20-3094503 Form 990 (2015) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 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 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 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? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X Each committee with authority to act on behalf of the governing body? ..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . . . . . . . . . . . . . . 10b 11<u>a</u> 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ........ 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c X Did the organization have a written whistleblower policy? ....... 13 13 X Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official ...... 15<sub>a</sub> X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►NY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available 18 for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O) \_\_\_ Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION - 212-476-9084 07666 1121 WEST LAURELTON PKWY, TEANECK Form 990 (2015)

#### FRIENDS OF SANHEDRIA JERUSALEM

•	· MINTO	M LITTEINDS	OI.	PHAILPDICE	OLICODALLIM		
Form 990	(2015) INC					20-3094503	Page 7
Part VII	Compensation of Officers	, Directors, Tr	uste	es, Key Employ	ees, Highest Com	pensated	
	Employees, and Independ	ent Contracto	rs				
	Check if Schedule O contains a re	sponse or note to a	any lin	e in this Part VII			

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

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

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees; and former such persons.

(A) Name and Title	(B) Average	(C) Position (do not check more than one					one	(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week (list any	box,	box, unless person is both a officer and a director/trustee			is bot	han	compensation from the	compensation from related organizations	amount of other compensation
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) ELLIOT ROTHCHILD	0.00							_		_
DIRECTOR		X					_	0.	0.	0.
(2) BRUCE KLEIN	0.00							0	0	0
DIRECTOR	0.00	X						0.	0.	0.
(3) NACHUM FEINTUCH	0.00	x						0.	0.	0.
DIRECTOR		<u> </u>						<u> </u>		
					-					
										<del> </del>
						-				
					-					
						<u> </u>	L			Form <b>990</b> (2015

	n 990 (2015) INC									20-3	094	503	_ Pa	ge <b>8</b>
Pa	rt VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week (list any	(do box offi	not o	Posi check is ss per id a di	C) ition more rson	than	one h an	(D) Reportable	(E) Reportable compensation from related		other		of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organization (W-2/1099-MIS		•	n the nization relate	on ed
							-	_				<del></del>		
								_					<del></del> -	
		-											-	
													-	
1b	Sub-total						L	<u> </u>	0.		0.			0.
c	Total from continuation sheets to Part VII							<b>&gt;</b>	0.		0.			0.
<u>d</u> 2	Total (add lines 1b and 1c)  Total number of individuals (including but no	ot limited to th				OVE	a) wh	10 r	0.	000 of reportable	0.			0.
	compensation from the organization						., ···							0
3	Did the organization list any former officer,	director or tal	otor	. ka		مامد	v00		highaat aampagaatad a	mplayes as	٢	Y	es	No
3	line 1a? If "Yes," complete Schedule J for su				-	ipio						3		x
4	For any individual listed on line 1a, is the sur and related organizations greater than \$150									-		4		<b>x</b> _
5	Did any person listed on line 1a receive or a			•							"	7		<u> </u>
Sec	rendered to the organization? If "Yes," complian B. Independent Contractors	olete Schedule	J fe	or su	ıch p	oers	on		<u> </u>	·		5		<u>x</u> _
1	Complete this table for your five highest cor	npensated ind	lepe	nde	nt co	ontr	acto	rs t	hat received more than	\$100,000 of com	pensa	tion fro	m	
	the organization. Report compensation for t (A)	he calendar ye	ear e	endi	ng w	nth c	or w	thir 	the organization's tax y (B)	/ear.	· · · · -	(C)		
	Name and business	address	NC	NE	C				Description of s	ervices	Co	mpens	ation	
									***					
							_							
<del></del>														
		_												
				-										
2	Total number of independent contractors (in	icluding but no	ot lin	nrted	d to	thos	se lis	ted	l above) who received m	ore than				
	\$100,000 of compensation from the organiz	ation 🕨					)					- 04	<u> </u>	
											F	orm <b>9</b> 9	<b>7U</b> (2)	U15)

532008 \_12-16-15\_

INC

532009 12-16-15

Forr	n 990	) (2015) INC					20-3094	503 Page <b>9</b>
Pa	ırt V	III Statement of Reven	ue					
		Check if Schedule O conta	ins a responsi	or note to any line	e in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 8	a Federated campaigns	1a					
ž ou ou	ı	b Membership dues	1b					
S, G	(	c Fundraising events	1c					
ᆵ		d Related organizations	1d					
S.E		e Government grants (contribute	ons) 1e					
itio Sign	f	All other contributions, gifts, grants	1 1					
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above	e <u>1f</u>	215,204.				
שלים	و ا	Noncash contributions included in lines 1	la-1f \$					
<u> </u>		h Total. Add lines 1a-1f	<u> </u>		215,204.			
				Business Code				
Program Service Revenue	2 a					-		
ž e	Ł			-				
E S	C	· <del>_</del>		<del></del>				
Eg.	•						<del></del>	
5	e 4	All other program service reven		<del> </del>	· · · · · · · · · · · · · · · · · · ·		<del></del>	
	,		ide		-			
	3	Investment income (including d	lividends, inter					
	•	other similar amounts)						
	4	Income from investment of tax-						
	5	Royalties	·-					
ł			(i) Real	(II) Personal				
	6 а	Gross rents						
	b	Less: rental expenses				j		
ļ	c	: Rental income or (loss)						
	d	Net rental income or (loss)	<u></u>	<u>, , , , , ▶</u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other			,	
		assets other than inventory						
j	b	Less. cost or other basis					!	
		and sales expenses						
		Gain or (loss) L						
		Gross income from fundraising		···				
E	0 a	including \$	•				!	
Se		contributions reported on line 1						
Other Revenue		Part IV, line 18	•					
ŧ.	b	Less. direct expenses						
٠ <sub> </sub>		Net income or (loss) from fundra						
	9 a	Gross income from gaming acti	vities See					
İ		Part IV, line 19	a				:	
		Less. direct expenses					:	
1		Net income or (loss) from gamin						
	10 a	Gross sales of inventory, less re					'	
		and allowances					'	
		Less: cost of goods sold						
-	<u>c</u>	Net income or (loss) from sales						<del></del>
-		Miscellaneous Revenue		Business Code			•	
	11 a						<del> </del>	
	b			<del> </del>				
	c بہ	All other revenue		<del>                                     </del>				
	a a	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			215,204.	0.	0.	0.

Form **990** (2015)

Form 990 (2015)

Form **990** (2015)

20-3094503 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 or note to any line in this Part IX (D) Fundraising (B) Program service Do not include amounts reported on lines 6b. (A) Total expenses Managèment and 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 211,638. 211,638. individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages ... Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ...... Fees for services (non-employees): Legal . . . .. b 1,850. 1,850. c Accounting Lobbying ... e Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion Information technology ....... Royalties 15 ... .. ....... Occupancy . . . 16 Travel ... .. . 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ... 19 20 Payments to affiliates \_\_\_ 22 Depreciation, depletion, and amortization 23 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.) 1,120. 1,120 a BANK CHARGES All other expenses 2,970. 211,638. 0. 214,608. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2015)
Part X Balance Sheet

20-3094503 Page 11

Part .	X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X	(A)	<u>.</u>	
			Beginning of year		End of year
	1	Cash - non-interest-bearing	4,775.	1	4,978
	2	Savings and temporary cash investments		2	
;	3	Pledges and grants receivable, net		3	
. ] .	4	Accounts receivable, net	17.	4	410
-   .	5	Loans and other receivables from current and former officers, directors,			
-		trustees, key employees, and highest compensated employees. Complete		1	
- 1		Part II of Schedule L		5	
-   -	6	Loans and other receivables from other disqualified persons (as defined unit	der		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	ting		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
,		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	<u> </u>
:   ;	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
10	0a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
1	ь	Less: accumulated depreciation 10b		10c	
1.		Investments - publicly traded securities		11	
12		Investments - other securities See Part IV, line 11		12	
13		investments - program-related See Part IV, line 11		13	
14	4	Intangible assets		14	
15		Other assets. See Part IV, line 11		15	
16		Total assets. Add lines 1 through 15 (must equal line 34)		16	5,388
17		Accounts payable and accrued expenses		17	
18		Grants payable		18	
19		Deferred revenue		19	
20	)	Tax-exempt bond liabilities		20	
21	1	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	2	Loans and other payables to current and former officers, directors, trustees	,		
22		key employees, highest compensated employees, and disqualified persons			
1		Complete Part II of Schedule L		22	
23	3	Secured mortgages and notes payable to unrelated third parties		23	
24	ŀ	Unsecured notes and loans payable to unrelated third parties		24	
25	5	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	
26	3	Total liabilities, Add lines 17 through 25	0.	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ ar	nd		
		complete lines 27 through 29, and lines 33 and 34.			
27	•	Unrestricted net assets		27	
28	;	Temporarily restricted net assets		28	
29		Permanently restricted net assets	<u> </u>	29	
	1	Organizations that do not follow SFAS 117 (ASC 958), check here $lacksquare$	지		
		and complete lines 30 through 34.			
30		Capital stock or trust principal, or current funds			C
31	1	Paid-in or capital surplus, or land, building, or equipment fund		+	
32		Retained earnings, endowment, accumulated income, or other funds			5,388
27 28 29 30 31 32 33	-	Total net assets or fund balances	4,792.		5,388
34		Total liabilities and net assets/fund balances		34	5 , 388 Form <b>990</b> (201

	n 990 (2015) INC	<u> 20-309</u>	<u>4503</u>	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,204.
2	Total expenses (must equal Part IX, column (A), line 25)	2	214	,608.
3	Revenue less expenses. Subtract line 2 from line 1	_3		<u>596.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	792.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
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	5	<u>,388.</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>	······································	
				Yes No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	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 Both consolidated and separate basis			3,5
ь	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,		}
	consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis			
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	o avadet		
C	review, or compilation of its financial statements and selection of an independent accountant?	e audit,	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch		20	
2-	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil		1 1	
od	Ant and ONED Consultant 1000	igie Audit	За	x
<b>L</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?		Ja	
IJ	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	ii ca audit	3b	
	or addition of providing the contention of and describe any stops taken to undergo such addition.			90 (2015)
				(2010)

532012 12-18-15

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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. Inspection

AMERICAN FRIENDS OF SANHEDRIA JERUSALEM Employer identification number

OMB No 1545-0047

Open to Public Inspection

20-3094503 INC 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.) 1 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 (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations .... Provide the following information about the supported organization(s) (i) Name of supported iv) Is the organization (v) Amount of monetary (vi) Amount of (iii) Type of organization listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) No

AMERICAN FRIENDS OF SANHEDRIA JERUSALEM 20-3094503 Page 2 Schedule A (Form 990 or 990-EZ) 2015 INC Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants ") 143,308. 172,158. 205,295. 263,268. 215,204. 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 172,158. 205,295. 215,204. 143,308. 263,268. 4 Total, Add lines 1 through 3 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) 23,760. 975,473. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (b) 2012 (c) 2013 (f) Total (a) 2011 (d) 2014 (e) 2015 143,308. 172,158. 205,295. 263,268. 215,204. 999,233. 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 VI.) 999,233. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 97.62 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 99.19 15 Public support percentage from 2014 Schedule A, Part II, line 14 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the 

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2015

# Schedule A (Form 990 or 990 EZ) 2015 Part III | 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

Section A. Public Support	, piodos com	poto r art II j		<del></del>	<del></del>	
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not				į		
include any "unusual grants ")					1	
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose		<u> </u>				
3 Gross receipts from activities that			•			
are not an unrelated trade or bus-						
iness under section 513					ļ	
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to			ĺ	]		
the organization without charge		<u> </u>				
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that					1	
exceed the greater of \$5,000 or 1% of the					1	
amount on line 13 for the year					· · · · · ·	
· · · · · · -						
8 Public support. (Subtract line 7c from line 6)   Section B. Total Support						· · · · · ·
alendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6	(a) 2011	(0) 2012	(6) 2013	(u) 2014	(6) 2015	(i) rotai
Oa Gross income from interest,						
dividends, payments received on		]				
securities loans, rents, royalties						
and income from similar sources					<del> </del>	
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
Other income Do not include gain	_	·				
or loss from the sale of capital assets (Explain in Part VI.)						
3 Total support. (Add lines 9, 10c, 11, and 12)						
4 First five years. If the Form 990 is for the	ne organization's	s first, second, thir	d. fourth, or fifth ta	ax vear as a section	on 501(c)(3) organiz	ation.
check this box and stop here	io organization (	5 mot, 5000ma, tim	a, 10a.a., o	21, 7000 00 0 00000	co : (-)(-) -: g	<b>▶</b> [
ection C. Computation of Public	Support Pe	rcentage	···			<u> </u>
5 Public support percentage for 2015 (line			olumo (f))	<del></del>	15	
Public support percentage from 2014 S	• • • • • • • • • • • • • • • • • • • •	•			16	
ection D. Computation of Invest			·· · · · · · · · · · · · · · · · · · ·			
			ne 13 column (fi)	-	17	
Investment income percentage for 201	=				18	
Investment income percentage from 20						17 is not
9a 33 1/3% support tests - 2015. If the or						17 IS 1101 <b>►</b> [
more than 33 1/3%, check this box and						▶∟_
b 33 1/3% support tests - 2014. If the or						
line 18 is not more than 33 1/3%, check						▶⊨
Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	ns box and see in	structions .	<b>▶</b> L

20-3094503 Page 4

# Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		V	
1		Yes	No
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b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  2b  3 Parent of Supported Organizations. Answer (a) and (b) below.  a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			22		
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activities but for the organization's involvement.  2b  3 Parent of Supported Organizations. Answer (a) and (b) below.  a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			-		
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a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <i>Part VI</i> .  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	2	•	<del></del>		
trustees of each of the supported organizations? Provide details in <i>Part VI</i> .  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	d		32		
	h		-53		
of its supported organizations: if ites, describe in rait vi the role played by the organization in this regard		of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	<u> </u>	

	edule A (Form 990 or 990 EZ) 2015 INC			20-3094503 Page 6
Pa	irt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 See instr	uctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E	<del></del>
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b	·	
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7	-	
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2	<del></del>	
3_	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4	· · · · · · · · · · · · · · · · · · ·	
5_	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6	<u> </u>	
7	Check here if the current year is the organization's first as a non-functional	ly-integrate	ed Type III supporting org	janization (see
	inetructions)			

Schedule A (Form 990 or 990-EZ) 2015

	art V Type III Non-Functionally Integrated 50	9/a)/3) Supporting Org		10-3094503 Page 7
	tion D - Distributions	a(a)(a) Supporting Org	arrizations (continued)	Current Year
<u>3ec</u>	Amounts paid to supported organizations to accomplish ex	rompt purposos	<u> </u>	Current Year
	Amounts paid to perform activity that directly furthers exen		<del></del>	
_	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	<del></del>		
_ <del>3</del> 4	Amounts paid to acquire exempt-use assets	ses of supported organization	15	
_ <del>-</del> -	Qualified set-aside amounts (prior IRS approval required)			
_ <del></del>	Other distributions (describe in Part VI) See instructions.		·	
	Total annual distributions. Add lines 1 through 6.	<del></del>		
<u>7</u> 8	Distributions to attentive supported organizations to which	the ergopization is responsive	^	
٥	(provide details in Part VI). See instructions	the organization is responsive	G	
9	Distributable amount for 2015 from Section C, line 6			
	Line 8 amount divided by Line 9 amount			
10	Line o amount divided by Line 9 amount	(i)	(ii)	(iii)
Sec	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3_	Excess distributions carryover, if any, to 2015.			
а				
b				
С				
d	From 2013			
	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
_i_	Carryover from 2010 not applied (see instructions)			
_i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
<u>a</u> _	Applied to underdistributions of prior years	<u> </u>		
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if	1		
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see	1		
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3			
	and 4c.			
8	Breakdown of line 7:			<u> </u>
a				
b				<del></del>
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015	<u> </u>		

Schedule A	(Form 990 or 990-EZ) 2015 INC	20-3094503 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section III, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, III Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for (See instructions)	, line 17a or 17b; Part III, line 12, on B, lines 1 and 2, Part IV, Section C, ne 1. Part V. Section B, line 1e: Part V.
	(See Instructions)	
<del></del>		
<u>.</u>		

532028 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

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

Attach to Form 990.

	nal Revenue Service	► Information ab	out Schedule F	(Form 990) and its instructions is at v	www.irs.gov/fo	rm990.	Inspection
	me of the organization		HEDRIA .	EDIICAT.EM		Employer id	lentification number
	IC PROPERTY OF THE PROPERTY OF	RIADO OL PAN	MEDKIA O	EKOSALEM		20-309	4503
		Information on A	ctivities Qu	tside the United States. Comple	te if the organ		
•		Part IV, line 14b		toras are sample	10 II 1110 Olgan	.za.ioii aiioiio	
1			n maintain recor	ds to substantiate the amount of its gra	nts and other	assistance.	
-	_	-		the selection criteria used to award the			X Yes No
	5	, 3			-		
2	For grantmakers.	Describe in Part V the	e organization's	procedures for monitoring the use of its	grants and of	ther assistance	e outside the
	United States.						
3	Activities per Region			an be duplicated if additional space is n			
	(a) Region	(b) Number of	(c) Number of employees,	(d) Activities conducted in region		ity listed in (d	(f) Total expenditures
		offices in the region	agents, and	(by type) (e.g., fundraising, program services, investments, grants to		gram service, specific type	for and
		in the region	independent contractors	recipients located in the region)		e(s) in region	investments
			in region				in region
	DLE EAST AND						
	TH AFRICA -						
	ERIA, BAHRAIN, BOUTI, EGYPT,		_	GRANTS TO RECIPIENTS			211 620
ו הי	BOUTI, EGYPT,	0	0.	LOCATED IN REGION			211,638.
							1
							<b> </b>
	······································						
		i					
				1			
				<u> </u>			
							<del></del>
	Sub-total		0		<del></del>	<del></del> -	211,638.
þ	Total from continuat		_				
	sheets to Part I		0				
С	Totals (add lines 3a		_	ì			211 629

Schedule F (Form 990) 2015

Page 2

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 20-3094503 recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV appraisal, other)								Schedule F (Form 990) 2018
(h) Description of non-cash valua assistance ap								Schedule F
(g) Amount of non-cash assistance	c						xempt by	
(f) Manner of cash disbursement	CHECKS/WIRE						recognized as tax-e	
(e) Amount of cash grant	211 638	1					foreign country,	
(d) Purpose of grant	FOR ORPHANS						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	
(c) Region	MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI EGYPT						ns listed above that are lel has provided a sectior	or entities
(b) IRS code section and EIN (if applicable)							recipient organization the grantee or counse	other organizations (
1 (a) Name of organization							{	3 Enter total number of other organizations or entities
			l	L	<del></del>	L	 3	1

Schedule F (Form 990) 2015

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. 20-3094503 Part III can be duplicated if additional space is needed.

Page 3

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of recipients cash grant (b) Region (a) Type of grant or assistance

532073 10-01-15

Schedule F (Form 990) 2015

	a F (Form 990) 2015	<u> 20-3094503</u>	Page 4
Part I	V Foreign Forms		
•			
1 V	Nas the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the		
	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)		X No
	or poration (see instructions for Form 920)	L Yes	LALI NO
2 [	Old the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
n	nay be required to separately file Form 3520, Annual Return To Report Transactions With Foreign		
7	rusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign		
	rust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
	· · · · · · · · · · · · · · · · · · ·		140
3 D	old the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
t/	he organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
C	Pertain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
		—	
4 W	Vas the organization a direct or indirect shareholder of a passive foreign investment company or a		
q	ualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
•	oformation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund		
	ee Instructions for Form 8621)	Yes	X No
(3	ee maddedons for room ooz ly	L1es	140
<b>5</b> D	id the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
th	ne organization may be required to file Form 8865, Return of U S Persons With Respect to Certain		
F	oreign Partnerships (see Instructions for Form 8865)	Yes	X No
6 D	id the organization have any operations in or related to any boycotting countries during the tax year? If		
°)	es," the organization may be required to separately file Form 5713, International Boycott Report (see		
In	structions for Form 5713; do not file with Form 990)	Yes	X No
		• • • • • • • • • • • • • • • • • • • •	

Schedule F (Form 990) 2015 INC	20-3094503 Page 5
Part V Supplemental Information	
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (acc	
investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method)	
(estimated number of recipients), as applicable. Also complete this part to provide any additional in	nformation.
PART I, LINE 2:	
ALL GRANTEES COMPLETE A DETAILED APPLICATION STATING PU	RPOSE AND NEED,
AND MUST SUPPLY A TAX EXEMPT ENTITY CERTIFICATE. APPLICATE.	ATIONS ARE
REVIEWED BY THE BOARD OF DIRECTORS AND APPROVED BASED OF	N AVAILABILITY OF
FUNDS. ANNUAL REPORT BY GRANTEES ON USE OF FUNDS IS REQ	IITRED
TOTAL TELEVISION OF THE TELEVI	OTRED.
	-

Schedule F (Form 990) 2015

532075 10-01-15

### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN FRIENDS OF SANHEDRIA JERUSALEM

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.

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

OMB No 1545-0047 Open to Public

Inspection **Employer identification number** 

INC	20-3094503	
FORM 990, PART VI, SECTION B, LINE 11:		
PRIOR TO RELEASE OF 990 IT IS REVIEWED FOR CORRECTNESS	BY THE BOARD OF	<del></del>
TRUSTEES		·
FORM 990, PART VI, SECTION B, LINE 12C:		
AT EACH BOARD MEETING EACH BOARD MEMBER IS ASKED IF ANY	CONFLICTS OF	
INTEREST HAVE ARISEN SINCE THE PREVIOUS MEETING.		<del></del>
FORM 990, PART VI, SECTION B, LINE 15A:		
NO COMPENSATION WAS PAID AS IS ACCEPTED NORM FOR SIMILA	R ORGANIZATIONS	THIS
SIZE		
FORM 990, PART VI, SECTION C, LINE 19:		
AVAILABLE FROM ORGANIZATION UPON REQUEST	· · · · · · · · · · · · · · · · · · ·	<u>.</u>
	· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	<del></del>	