08E 951 Form	
931	

990

OMB No. 1545-0047

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

Departm	ent of th	ne Treasu
internal i	Revenue	Service

▶ Do not enter social security numbers on this form as it may be made public.

Dep	artment of t nai Revenu	the Treasury e Service	➤ Go to www.irs.gov/Form990 for instructions and the lates	t information.	1804	Inspect	ion
A	For the	2017 cale	ndar year, or tax year beginning July 1 , 2017, and end	ing Jul	ne 30	, 20 18	
В	Check if a	pplicable:	C Name of organization American Friends of Kishorit Inc.		er identification nu	nuper	
	Address o	• •	Doing business as			27-4371984	
	Name cha	T .	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telepho	ue unumper	
	Initial retu	m	P.O. Box 370362			(860) 206-9605	
		Aterminated	City or town, state or province, country, and ZIP or foreign postal code				
$\bar{\Box}$	Amended		West Hartford, CT 06137-0362	~	G Gross re	eceipts \$	300,703
	/		F Name and address of principal officer:	HKe) is this e.o	roup return for	subordinates? Yes	
_			Tom Falik, 83 Tumblebrook Lane, West Hartford, CT 06117	1 ''	•	s included? 🗹 Yes	
ī	Tax-exem					list. (see instruction	
<u></u>	Website:			H(c) Group	exemption	number ▶	•
K	Form of or	ganization:	Corporation ☐ Trust ☐ Association ☐ Other ▶			of legal domicile:	CT
	art I	Summ			1		
-	1 1	Briefly de	scribe the organization's mission or most significant activities:				 ,
ĕ	I	-	support organization for Kishorit, a community for people with disabilitie	s in Israel.			
ĕ	, -				,	·	· · ·
Activities & Governance	2 (Check th	is box ▶☐ if the organization discontinued its operations or disposed	of more than	125% of	its net assets.	
Š	1		of voting members of the governing body (Part VI, line 1a)		3		3
8	1		of independent voting members of the governing body (Part VI, line 1))	. 4	•	3
108	•		nber of individuals employed in calendar year 2017 (Part V, line 2a)		5		0
Ĭ			nber of volunteers (estimate if necessary)		6		15
Ş			elated business revenue from Part VIII, column (C), line 12	- -3	7a		<u>.</u>
-			ated business taxable income from Form 990-T, line 34 [1]./[-]]		7b		
			REULIVILLE NO.	10 Prior Ye	987	Current Ye	ar
	8 (Contribut	tions and grants (Part VIII, line 1h)	17:33	1,119,390		300,703
Ž			service revenue (Part VIII, line 2g) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	9,110,000			
Revenue		-	nt income (Part VIII, column (A), lines 3, 4, and 70)		C	()	
æ	l .		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
			enue-add lines 8 through 11 (must equal Part VIII, column (A), line-12)-	' '', ''	1.119,390		300,703
			nd similar amounts paid (Part IX, column (A), lines 1-3)		1,115,000	· <u>- · · · · · · · · · · · · · · · · · ·</u>	275,000
			paid to or for members (Part IX, column (A), line 4)		., ,		
co.	E .		other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
9			anal fundraising fees (Part IX, column (A), line 11e)				
Expenses			draising expenses (Part IX, column (D), line 25) ▶				
ă	,		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		13,805		15,860
	4		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		1,128,805		290,860
		•	less expenses. Subtract line 18 from line 12		(9.415)		9,843
×8				Beginning of Co		End of Yes	
Sets or Mances	20	Total ass	ets (Part X, line 16)		4.124		13.967
Net Ass Fund Ba	21	Total liab	ilities (Part X, line 26)		. 0		0
≨ ë	22 1	Net asset	ts or fund balances. Subtract line 21 from line 20		4,124		13,967
Pá	art II		ure Block				 L
Un	der penalti	es of perju	ry, I declare that I have examined this return, including accompanying schedules and stat	tements, and to t	he best of n	ny knowledge and	belief, it is
tru	o, correct,	and comple	ete. Declaration of preparer (other than officer) is based on all information of which prepar	er has any know	ledge.		
			Im talin		11/18	418	
Sig	jn	Signa	ature of officer	Da	te		
He	re		Tom Falik Chailman				
	J	Type	or print name and title				
Pa		Print/Ty	pe preparer's name Preparer's signature	Date	Check (- if PTIN	
		.			self-emp		
	eparer e Only		ame ►	Film	n's EIN ▶		
_	— Ulliy	4	ddress ▶		ne no.		
Ma	y the IRS		s this return with the preparer shown above? (see instructions)			Yes	∏ No
For	Paperw	ork Redu	ction Act Notice, see the separate instructions. Cat.	No. 11282Y		Form 9	90 (2017)

• • • • •	0 (2017)	<u> </u>			Pa
art		ent of Program Service		- D H	
1	Check Briefly descri	If Schedule O contains a rebet the organization's mission	esponse or note to any line in thi	s Part III	<u> </u>
•	•	•	t, a community for people with disab	ilities inIsrael.	
				niues misraei.	••••••
	5:14				
2			ificant program services during the	= -	
	•	anbe these new services on			☐ Yes 🗹
3			, or make significant changes in	n how it conducts, any prograr	n
	services? .				☐ Yes 🗹
		onbe these changes on Scho			
4	expenses. Se	ection 501(c)(3) and 501(c)	rvice accomplishments for each or (4) organizations are required to r for each program service reported	eport the amount of grants and	es, as measure allocations to ot
4a	(Code:) (Expenses \$	including grants of \$	275,000) (Revenue\$	300,703)
	Cupper of Vi	shorit Community in Israel			
	Support of Vi				
				~~~~~	
4b	(Code:	) (Expenses \$	ncluding grants of \$	) (Revenue \$	)
			***************************************		
4c	(Code.	) (Expenses \$	including grants of \$	) (Revenue \$	······
	(	/ (=-4	g g v. 4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/
	•••••				
	per-		— · · · · · · · · · · · · · · · · · · ·		
4d	Other program	n services (Describe in Sch including g			

Frank Single

Form 990 (2017)

ABFGMO

Part IV Checklis	t of Re	quired S	Schedules
------------------	---------	----------	-----------

		-		Yes	No
7		Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2		Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	<u> </u>
3		Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	-	,
4		<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		v
5		Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6		Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
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		•
8		Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		•
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		,
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		•
11		If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	ioni Marki	න (2 ) ලේඛරු (	
		Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
		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		,
		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		,
		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		,
	f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e		<i>'</i>
12		Oid the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
	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		
13		Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14		Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
	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	•	
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	>	
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		,
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		,
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	٧	
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		~
				000	(0047)

4 F-143 - 1

Part IV	Checklist of	Required	Schadulas	(continued)
I GILIV	CHECKHOL OF	neguireu	<b>SCHEUUIES</b>	(CUIIIIIIIICUI

			Yes	No	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	V	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	١,	•	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		•	
<b>24a</b>	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	1	,	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		~	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		•	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		~	
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		•	
,b I	s the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		,	
26	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," complete Schedule L, Part II	26		v	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III				
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 Sc	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete hedule L, Part IV	28b			
`c wa	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) s an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		,	
29' 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	~	~	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	-	,	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~	
	<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		,	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~	
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			40	
38	Part VI	37	~	-	
			990	(2017)	

tatements Regarding	g Other IRS Filings and	Tax Compliance

Part	Check if Schedule O contains a response or note to any line in this Part V			
•	Check it Scriedule O contains a response of note to any line in this Fait V	<u>···</u>	Yes	· L
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<u></u>		ļ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	Ĭ	Ì	
	reportable gaming (gambling) winnings to prize winners?	1c	-	┢
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		<del></del>	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	c		
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year?, If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		ŀ	}
	account)?	4a		~
b	If "Yes," enter the name of the foreign country:	1		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<del> </del>	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<del>                                     </del>	V
Ċ	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		$\vdash$
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ļ		<del> </del>
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	ŀ	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
_		7a-		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	/6		
C	required to file Form 8282?	7c	٠ ا	-
d	If "Yes," indicate the number of Forms 8282 filed during the year			ļ.,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	-7e-	<b>.</b>	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	٠.	-
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		-	<u> </u>
	fthe organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	Zh		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			-
_	sponsoring organization have excess business holdings at any time during the year?	8	<del>                                     </del>	<b>'</b>
9	Sponsoring organizations maintaining donor advised funds.	_9a_		<u>v</u>
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9b		V
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter	]		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	_		
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<b>'</b>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b		<u> </u>	<del>                                     </del>
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		V
-	Note. See the instructions for additional information the organization must report on Schedule O.		<u></u>	<u> </u>
b	Enter the amount of reserves the organization is required to maintain by the states in which		ļ	
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	<b> </b>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	146		
		Form	990	(2017)

				ige 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		<u> </u>
Section	on A. Governing Body and Management			
4.	Enter the number of voting members of the gaverning hadrot the and of the towns.		Yes	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	4		
	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 1b	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		V
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		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Did the organization have members or stockholders?	6		~
	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		~
b A	re any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		,
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	a The governing body?	8a	>	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9	٧	
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
DI	"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?	405		
11a k	las the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	_	-
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	a	<u> </u>	-
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Ť
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	ļ .	7
14	Did the organization have a written document retention and destruction policy?	14		~
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		T
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see Instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		~
b I	f "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5			

20 ∴ State the name, address, and telephone number of the person who possesses the organization's books and records: ►

financial statements available to the public during the tax year.

Tom Falik, 83 Tumblebrook Lane, West Hartford, CT 06117, (860) 206-9605

											_
Part VII	Compensation of Officers, Direct	ctors, Tru	stee	s, K	(ey	En	ploy	ee	s, Highest C	ompensated E	Page 7 mployees, and
	Independent Contractors										
•	Check if Schedule O contains a re	esponse or	note	to a	any	line	in th	is F	Part VII	<u></u>	<u>_</u>
	Officers, Directors, Trustees, Key										
1a Complet	e this table for all persons required to	be listed.	Repo	rt co	omp	ens	ation	for	the calendar y	ear ending with o	or within the
organization	n's tax year										
<ul> <li>List all</li> </ul>	of the organization's current officers	s, directors,	trust	ees	(wh	neth	er ind	ıvıd	uals or organiz	ations), regardle	ess of amount of
compensati	on. Enter -0- in columns (D), (E), and	$I(F)$ if no $\alpha$	ompe	nsal	tion	wa	s paid				
<ul> <li>List all</li> </ul>	of the organization's current key em	ployees, if	any.	See	ins	truc	tions	for (	definition of "ke	ey employee"	
• List th	e organization's five current highes	st compens	ated	emp	ploy	ees	(oth	er tl	han an officer,	director, truster	e, or key employee
who receive	ed reportable compensation (Box 5	of Form	N-2 a	and/	or I	Box	7 of	Fo	rm 1099-MISC	c) of more than	\$100,000 from the
organization	n and any related organizations.										1
• List a	I of the organization's former office	ers, key er	mploy	ees	, ar	nd h	nighes	st c	ompensated e	mployees who	received more than
\$100,000 o	f reportable compensation from the o	rganization	and	any	rela	ated	orga	niz	ations.		r
• List all	of the organization's former director	rs or trust	ees t	hat ı	reœ	eive	d, in t	he d	capacity as a fo	ormer director or	trustee of the
organization	n, more than \$10,000 of reportable co	ompensatio	n fror	n th	e or	rgar	nzatio	n a	nd any related	organizations.	11
List persons	s in the following order individual trus	stees or dire	ectors	s, ins	stitu	rtion	al tru	stee	es; officers; ke	y employees, h	ighest
compensate	ed employees; and former such pers	ons		•							
☐ Check t	his box if neither the organization nor	any related	d orga	anız	atio	nα	ompei	nsat	ted any current	officer, director,	or trustee.
						C)					
	(A)	(B)				ition			(D)	(E)	(F)
	Name and Title	Average					e than : is both		Reportable	Reportable	Estimated
		hours per	office				or/truste		compensation	compensation from	
		week (list any hours for	£ \$ 5	5	Q	χθ	88 <del>I</del>	ק	from the	related organizations	other compensation
		related	Individual trustee or	nstitutional	Officer	و لا	Highest compensated	Former	organization	(W-2/1099-MISC)	from the
		organizations	우	ğ		employee	25 ST	=	(W-2/1099-MISC)	Ĭ	organization and related
		below dotted line)		1 1111	]	ğ	ed.			j	organizations
				trustee		"				1	,
				6		1				1	
		1		T	t		<b></b>				
(1) Tom F:	alik - Chairman, Treasurer & Secretary				ł	1					
<u> </u>	air - Chairman, Troudator a degree	<del>                                     </del>	-		1	l			1 0		,
(2) Aren (	Sottligh	<u> </u>		1-	t	T					
7=/ 710113	Johnson	<del> </del>	-			1			٠ .	1 0	
(3) Beatric	- Borner	<del> </del>		T	┢	1			<u> </u>		
(o) Deathi	a Derger	<del> </del>	1			ł					·
(4)	A. J. S.		· · · · ·	+	$t^-$	$\vdash$		$\vdash$			
		<del> </del>	1		Ì					1	
(5)	-+	<del></del>		$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$	<u> </u>	-	-
101		- 7 .	1				<b> </b> .	l			
(6)		<del>  `` · · -  </del>		t	$\vdash$	╁	<del> </del>	<del> </del>	<del> </del>		
74/		<u> </u>	1	1	1	ſ	I	I	i .	1	ĺ

(7)

(8)

(9)

(10)

(11)

(12)

(13)

(14)

**,** 

Form 99	90(2017)  VIII Section A. Officers, Directors, Tru	istees. Kev I	Emplo	vee	s. a	nd l	Highe	st C	Compensated E	Employees (c	ontin	ued)	Pa	ige <b>8</b>
	(A) . Name and trite	(B) Average hours per week (list any	(do r	not ch unles	Pos heck as pe	C) iiton mon		one n an	(D)  Reportable compensation from	(E) Reportable compensation i	,	Esti	(F) mated ount of	•
	•	hours for related organizations below dotted line)	Individue trustee o	Institutional trustee	Officer	Key employee	Highest compensated .	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		compo froi orgai and	ther ensation m the nization related nizations	1
(15)							,	-			1	,	<del></del>	
(16)				١,				-	1		_			
(17)	The same of the sa							ļ			<del> </del>	<del></del>		
(18)											$\dashv$			
<u>(19)</u>						-	ļ	-			_			
(20)				-	<u> </u>			1			$\dashv$			
(21)			<u> </u>	-							+			
(22)			<u> </u>	<u> </u>							$\dashv$			
(23)			ļ	-							$\dashv$			
(24)			-	-							_			
(25)				-	-						-		·	
1b	Sub-total				<u>.                                    </u>	Ļ	<u> </u>	<b> </b>						
c d	Total from continuation sheets to Par Total (add lines 1b and 1c)	rt VII, Sectio	on A			· .	. •	•	0		0	•		0
2	Total number of individuals (including be		to the	ose	liste	ed a	bove	) wh		re than \$100	,000	of		
	reportable compensation from the orga												Yes	No
3	Did the organization list any former employee on line 1a? If "Yes," complete							emp	-	•	sated	3		~
4	For any individual listed on line 1a, is to organization and related organization.													
5	Individual  Did any person listed on line 1a receive		ompe	nsa	tion	fro		un (		.    . _. . zation or indi	vidua	4		~
Section	for services rendered to the organization B. Independent Contractors	n? <i>If "Yes," d</i> 	omple	ete S	Sch	edu	le J fo	or si	uch person	• • •		5		<b>'</b>
1	Complete this table for your five highest compensation from the organization. Reyear.													
	(A) Name and business a	ddress							(B) Description of s	ervices		(C) Compens		
							· ·							
			-											
								$\vdash$			<del></del>		<del></del>	
2	Total number of independent contract received more than \$100,000 of competitions.							th	ose listed abo	ove) who		<del></del>		<del></del>

Part	VIII	Statement of Revenue				,	•
•		Check if Schedule O contains a	response or note to	Any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
<b>9</b> 90	1a	Federated campaigns	1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b				
وَ ق	C	Fundraising events	1c 186,564				
E E	d	Related organizations .	1d				
ر الله الله	e	Government grants (contributions)	1e				
Sign	f	All other contributions, gifts, grants,					
돌		and similar amounts not included above	1f 114,139				
ξö	g	Noncash contributions included in lines 1a					
Sel	h	Total. Add lines 1a–1f	· · · · · · · · · ·	300,703	ı		
			Business Code	550,100		<u> </u>	
enr	2a						
Rev	ь					-	
9	C		1			·············	· · · · · · · · · · · · · · · · · · ·
eΓ	d		1				
E	е						
Program Service Revenue	f	All other program service revenue			1		
P	g	Total. Add lines 2a–2f		0			
	3	Investment income (including divid	dends, interest,				
ĺ		and other similar amounts)	•	o			
	4	Income from investment of tax-exer	npt bond proceeds ►	o			
İ	5	Royalties		o			_
		(ı) Real	(ii) Personal				
	6a	Gross rents					ļ
	b	Less rental expenses					
1	С	Rental income or (loss)					
3	d	Net rental income or (loss)		o			
į	7a	Gross amount from sales of (i) Secunte	s (II) Other				
j	_	assets other than inventory					
	þ	Less: cost or other basis					
	_	and sales expenses .					
	0 1	Gain or (loss)				<del> </del>	<u> </u>
1	d	Net gain or (loss)	·				
venue	8a	Gross income from fundraising events (not including \$	_				
Other Reve		of contributions reported on line 1 See Part IV, line 18	c) a				
8		Less: direct expenses .	b		1		
		Net income or (loss) from fundrais		O	·		· · · · · · · · · · · · · · · · · · ·
	9a	Gross income from gaming activit See Part IV, line 19					
		•	a				
		Less: direct expenses	b	<del></del>	<del></del>		<u> </u>
	C	Net income or (loss) from gaming	activities . >	<u>_</u>			<u> </u>
	ıva	Gross sales of inventory, less returns and allowances	a				
			b	}			
	b	Less. cost of goods sold Net income or (loss) from sales of		<del></del>		<del> </del>	<del></del>
	C	Miscellaneous Revenue	Business Code	<u>_</u>		<del> </del>	
	11a	· · · · · · · · · · · · · · · · · · ·	-			<del> </del>	
	b	***************************************				<del> </del>	
1	C					<del>                                     </del>	
	d	All other revenue			•		<del></del>
	- u	Total. Add lines 11a–11d					
	42	Total revenue See instructions		200.702		<del> </del>	

Form **990** (2017)

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must co		<u>-</u>	ns must complete c	olumn (A).
	Check if Schedule O contains a respon				
8b, 9t	t include amounts reported on lines 6b, 7b, , 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 domestic organizations and domestic governments. See Part IV, line 21.			-	
2	Grants and other assistance to domestic	U			
-	individuals. See Part IV, line 22	o			
3	Grants and other assistance to foreign		•		
	organizations, foreign governments, and foreign				-
	ındıviduals. See Part IV, lines 15 and 16	275,000			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and			:	
	persons described in der section 4958(c)(3)(B)				
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				.,
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	. 0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
a	Management				
b	Legal	0			
C d	Accounting	0			
u e	Lobbying	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11 gexpenses on Schedule O.)	o		•	1
12	Advertising and promotion	0			
13	Office expenses	1,546	· · · · · · · · · · · · · · · · · · ·		
14	Information technology	0			
15 46	Royalties	0	<del> </del>		
16 17	Occupancy	0		· · · · · · · · · · · · · · · · · · ·	
18	Payments of travel or entertainment expenses	<u> </u>			
	for any federal, state, or local public officials	o			•
19	Conferences, conventions, and meetings	272	· · · · · · · · · · · · · · · · · · ·		
20	Interest	0			
21	Payments to affiliates	0			1
22	Depreciation, depletion, and amortization	0			
23	Insurance	0			<u></u>
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.)				
а	NYC Fundraising Event	13,245			
b	Bank & Credit Card Fees	797			,
C			· · · · · · · · · · · · · · · · · · ·	,	
d					
e 25	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	290,860	· · · · · · · · · · · · · · · · · · ·		
20	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)				

		Check it Schedule O contains a response of note to any line in this 7 at		<del></del>	<u> </u>
•			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	4,124	1	13,967
	2	Savings and temporary cash investments		2	<del>.</del>
İ	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	· · · · · · · · · · · · · · · · · · ·
	5	Loans and other receivables from current and former officers, directors,			
	*	trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L		5	
	6	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			
	ŀ	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			ا ج ر ^{مح} ح
<b>/A</b>		organizations (see instructions) Complete Part II of Schedule L		6	
ë	<b>,</b>	Notes and loans receivable, net		7	
Assets	7	Inventories for sale or use		8	
	8			9	
	9	Prepaid expenses and deferred charges		-	<del></del>
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
		· · · · · · · · · · · · · · · · · · ·			
	b	Less: accumulated depreciation [10b]		10c	
	11	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	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,124	_	13,967
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	<del>,</del>	21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities	ļ	trustees, key employees, highest compensated employees, and			
abi	ŀ	disqualified persons. Complete Part II of Schedule L		22	
7	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties .		24	
	25	Other liabilities (including federal income tax, payables to related third		İ	
		parties, and other liabilities not included on lines 17-24). Complete Part X		l	
	•	of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ► ☐ and			
Ş		complete lines 27 through 29, and lines 33 and 34.			
ë	27	Unrestricted net assets		27	
39	28	Temporarily restricted net assets		28	
ᅙ	29	Permanently restricted net assets		29	
Ë		Organizations that do not follow SFAS 117 (ASC 958), check here >and			
or Fund Balances		complete lines 30 through 34.			
敌	30	Capital stock or trust principal, or current funds .	4,124	30	13,967
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ą	32	Retained earnings, endowment, accumulated income, or other funds		32	
fet	33	Total net assets or fund balances	4,124	33	13,967
~	34	Total liabilities and net assets/fund balances		34	V
_	<u></u>				5 990 (0047)

art	Reconciliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI		ه≏ اد		<u></u>
1	Total revenue (must equal Part VIII, column (A), line 12)	11	• •	30	— <u>                                    </u>
	Total expenses (must equal Part IX, column (A), line 25)	2	<del>,</del>	_	0,860
	Revenue less expenses. Subtract line 2 from line 1	3			9,843
	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4			4,124
	Net unrealized gains (losses) on investments	5			-,
	Donated services and use of facilities	6			
	Investment expenses	7			
P	nor penod adjustments	8			
	Other changes in net assets or fund balances (explain in Schedule O)	9			•
	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		1	3,967
				Yes	No
ı	Accounting method used to prepare the Form 990:   Cash  Cash  Corual  Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?	•	22	Yes	
1	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were com- reviewed on a separate basis, consolidated basis, or both.	•	2a	Yes	No
_	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com- reviewed on a separate basis, consolidated basis, or both.	piled or	2a 2b	Yes	
)	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited.	piled or ed on a		Yes	<u> </u>
)	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compressed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited separate basis, consolidated basis, or both  Separate 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 or	piled or ed on a versight untant?	2b	Yes	<u> </u>
;	If the organization changed its method of accounting from a prior year or checked "Other," exchedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compressed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited separate basis, consolidated basis, or both.  Separate 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 or of the audit, review, or compilation of its financial statements and selection of an independent account of the organization changed either its oversight process or selection process during the tax year, explain.	piled or ed on a versight untant? ain in	2b	Yes	<u> </u>

.

.

.

----

#### 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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization American Friends of Kishorit Inc. 27-4371984 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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: 3 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 331/8% 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 33½% 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having h 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) d 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing other support (see (described on lines 1-10 support (see document? above (see instructions)) instructions) instructions) 1.00 Yes No (A) (B) (C) (D) (E)

Part							
	(Complete only if you checked the						alify under
<u></u>	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, p	lease comple	te Part III.)	
	ion A. Public Support	(0) 0010	(h) 0044	(-) 0045	(-0.0010	(-) 0047	
Caler 1	Idar year (or fiscal year beginning in) ► Gifts, grants, contributions, and	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
. <b>'</b>	membership fees received. (Do not		٠,				2
	include any "unusual grants.")	698,770	707,276	700,990	1,119,390	300,703	3,527,129
2	Tax revenues levied for the	030,770	707,270	,	1,115,330	300,703	3,327,123
	organization's benefit and either paid to or expended on its behalf	,		٠.	,	,	
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	698,770	707,276	700,990	1,119,390	300,703	3,527,129
5	The portion of total contributions by						4
	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)		·				2 200 554
6	Public support. Subtract line 5 from line 4						2,886,551 640,578
	ion B. Total Support				<u> </u>		040,570
Caler	idar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	698,770	707,276	700,990	1,119,390	300,703	3,527,129
8	Gross income from interest, dividends,						•
	payments received on securities loans,	·			·	* ;	-
	rents, royalties, and income from similar sources		,		· '		
•		,	<del></del>		· · · · · · · · · · · · · · · · · · ·		
.9	activities, whether or not the business	,		,		,,	
	is regularly carried on		, *				
10	Other income. Do not include gain or				•	, ,	4
	loss from the sale of capital assets				•	, ,	
	(Explain in Part VI.)		•	,	• •	·	
11	Total support. Add lines 7 through 10						3,527,129
12	Gross receipts from related activities, etc.	•	•			12	0
13	First five years. If the Form 990 is for the	ne organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
Cont	organization, check this box and stop he	re	· · · · ·		• • • • •	· · · · ·	· · • ⊔
<u>Sect</u>	on C. Computation of Public Suppor Public support percentage for 2017 (line 6			1 column (6)		14	
15	Public support percentage from 2016 Sch					15	18.2 % 15.5 %
16a	331/3% support test—2017. If the organi						
	box and stop here. The organization qua	lifies as a publi	cly supported	organization			: - ▶ □
b	331/3% support test—2016. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—20			_			
	10% or more, and if the organization me						
	Part VI how the organization meets the "						
				_	•		▶ ☑
b	10%-facts-and-circumstances test 20	<b>016.</b> If the orga	anization did n	ot check a bo	x on line 13, 1	6a, 16b, or 17	a, and line
	15 is 10% or more, and if the organiza	ition meets the	e "facts-and-c	ircumstances'	' test, check t	this box and s	stop here.
	Explain in Part VI how the organization in						_ · · · · · · · · · · · · · · · · · · ·
40	supported organization						
18	<b>Private foundation.</b> If the organization di instructions						

#### **SCHEDULE F** (Form 990)

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Employer identification number 27-4371984

Amer	ican Friends of Kishorit Inc.					27-4371984 ^
Par	General Information Form 990, Part IV, line		es Outside	the United States. Comp	plete if the organization	answered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	gibility for the	e grants or as	ssistance, and the selection		
2	For grantmakers. Describe assistance outside the Unite		the organizati	on's procedures for mont	toring the use of its (	grants and other
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) a program service, describe specific type of service(s) in the region	expenditures for and investments
(1)	srael	0	0	Grants to Kishorit	Support of community	275,000
(2)					of people with disabiliti	ies
(3)						:
(4)	•					
(5)			•			
(6)						
	· · · · · · · · · · · · · · · · · · ·					
(7)						
(8)						
(9)	,					<del></del>
(10)					<u> </u>	
(11)						<u> </u>
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	<del> </del>				
b	Total from continuation sheets to Part I					•
c	Totals (add lines 3a and 3b)	0	0			275,000

Schedule F (Form 990) 2017

Part II	_	and Other A line 15, for a	Grants and Other Assistance to Organization Part IV, line 15, for any recipient who received	janizations or Entiti eceived more than \$	es Ourside the C 55,000. Part II car	ins or entitles Outside the United States. Complete if the organization a more than \$5,000. Part II can be duplicated if additional space is needed.	nplete if the organ dditional space is	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.	ss." on Form 990,
▼ ,	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)
Ξ			Israel	Support of Kishorit	275,000	275,000 Wire Transfer			
(2)	• •								
ල	languages .								ι',
€	hadraum mažim						,		r
<u>©</u>									
9									
3			-						· `
<u>@</u>						,			• •
6)	P. 10 Names 6/						,		,
(10)	* * *****			-					,
Ē	enangen og der								
(12)									
<u>6</u>	 						-		
<u>-</u>	-		79		3			•	•
19—								•	
<del>-</del> (91)	;								
	Enter total nu by the IRS, or	Imber of recipie	ent organizations list grantee or counsel b	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	ognized as charities 501(c)(3) equivalen	s by the foreign cour	itry, recognized as t	ax-exempt	-
~ო	Enter total nu	mber of other	Enter total number of other organizations or entities	ities				<b>A</b>	0
								200	Schedule F (Form 990) 2017

Page	4

Part	IV	Foreign Forms	**.	
ì	the d	the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign poration (see Instructions for Form 926).	☐ Yes	<b></b> ✓ No
2	may Trus	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to separately file Form 3520, Annual Return To Report Transactions With Foreign ts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign t With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	<b></b> ✓ No
3	the c	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	<b></b> ✓ No
4	quali Infor	the organization a direct or indirect shareholder of a passive foreign investment company or a ified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, rmation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing d (see Instructions for Form 8621)	· Yes	<b></b> ✓ No
5	the d	the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain ign Partnerships (see Instructions for Form 8865)	☐ Yes	<b></b> ✓ No
6	"Yes	the organization have any operations in or related to any boycotting countries during the tax year? If s," the organization may be required to separately file Form 5713, International Boycott Report (see auctions for Form 5713; don't file with Form 990)	☐ Yes	☑ No

Part V	Supplemental Information				11010 70101	1 1 1
	Provide the information required by Part I, lin amounts of investments vs. expenditures per Part III, column (c) (estimated number of recip	region); Part II	, line 1 (accounting	method); Part	III (accounting me	ethod); and
	Information. See instructions.					
Dort 1 Line	2 Monitoring the Lice of Create					
Part I, Line	2 Monitoring the Use of Grants	· · · ·		•		
We receive	written updates and are in regular phone and ema	il contact with	Kishorit personnel t	o hear about ac	tivities at Kishorit.	When our
			. )		,	,
Board men	bers are in Israel, we go to Kishorit to see the acti	vities there			· · · · · · · · · · · · · · · · · · ·	,
	isers are in israer, we go to rishor to see the acti	1	• . •			
	, re-				- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	1
			, i			
	,					•
	, , , , , , , , , , , , , , , , , , , ,	1	1	***************************************		
					, W	
				· , · · · · · · · · · · · · · · · · · ·		_
***************************************		را د	( * ,	'	, , , ,	
r				4	* · · ·	
					.,	
	7 1 60 0 0 m	1	` z i		ξ ~	
``		****			1 U P 1.	
	1-			****		
***************************************						
	••••••					
•••••						

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization American Friends of Kishorit Inc. 27-4371984 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants а ☐ Internet and email solicitations f Solicitation of government grants Phone solicitations g 

Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in col (i) (vi) Amount paid to (or retained by) (iii) Did fundraiser have custody or control of contributions? (i) Name and address of individual (iv) Gross receipts (ii) Activity or entity (fundraiser) from activity organization Yes No 2 3 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	art II	than \$15,000 of fundraising	ng event contributions	on answered "Yes" or and gross income on	i Form 990, Part IV, line Form 990-EZ, lines 1 a	e 18, or reported more and 6b. List events with
		, gross receipts greater tha	(a) Event #1  NYC Event  (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	(evant type)	(event type)	c (total number)	
æ	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	186,564			
4	4	Cash prizes	-			<u></u>
٠	5	Noncash prizes				
enses	6	Rent/facility costs		-		
Direct Expenses	7	Food and beverages	13,245			
Direc	8	Entertainment				
	9	Other direct expenses .	1	· n - A	-	•
	10 11	Direct expense summary. Ac Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		13,24 <u>5</u> 173,319
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		ed "Yes" on Form 99	90, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<u>&amp;</u>	1	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				9.
_	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	-
	6	Volunteer labor	☐ No	□ No //	□ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in co	olumn (d)	•	
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		-
9	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	-		s?	D Yes D No
10		ere any of the organization's g	aming licenses revoked	•	ated during the tax year	? .   Yes   No

# SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

18

19

20

21

22

23

24

25 26

27

28

Collectibles . . . . . . .

Drugs and medical supplies . .

Historical artifacts . . . . .

Scientific specimens . . . .

Archeological artifacts . . . Other ▶ ( _____)

Other ► ( _____)

Other ► ( _____)

. . . . . .

Food inventory . . . . .

Taxidermy

**Noncash Contributions** 

► Complete if the organizations answered "Yes" on Form 990. Part IV. lines 29 or 30.

► Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

American Friends of Kishorit Inc. 27-4371984 Types of Property Part I (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art . . . . . 1 2 Art - Historical treasures . . . 3 Art-Fractional interests . . . Books and publications . . . 4 5 Clothing and household goods . . . . . . . . . 6 Cars and other vehicles . . . 7 Boats and planes . . . . . 8 intellectual property . . . . 9 Securities-Publicly traded . . . 1 26,035 Merrill Lynch Stock Price 10 Securities-Closely held stock . Securities-Partnership, LLC, 11 or trust interests . . . . . 12 Securities-Miscellaneous . . 13 Qualified conservation contribution-Historic structures . . . . . . . . 14 Qualified conservation contribution-Other . . . . 15 Real estate—Residential . . . 16 Real estate—Commercial . . Real estate-Other . . . . . 17

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		1
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard			
	contributions?	31		1
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	1	
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.	,		

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

Yes No

29

Schedule M (	m 990) 2017 Page
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
Publicly tra	ed stock received in our Merrill Lynch account and immediately sold
	· ·
	······································
	······································
	<del></del>
	·
	······································
	~ · ·
	·
	1
	· · · · · · · · · · · · · · · · · · ·
	er e ofice to the entire the entire that the entire the entire the entire the entire that the entire the entire the entire that the entire the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the entire that the
	·
,	,
	· +· · · · · · · · · · · · · · · · · ·

#### 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.

20**17** 

Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ➤ Attach to Form 990 or 990-EZ.
➤ Go to www.irs.gov/Form990 for the latest information.

American Friends of Kishorit Inc.	27-4371984
3	
Form 990, Part VI, Section B, Line 11b: Reveiw of Form 990	
Form 990 was prepared by the Treasurer and sent to the other directors for review.	
Form 990 was prepared by the Treasurer and Sent to the other directors for review.	
<u></u>	

	III, line 12; Part IV, B, lines 1 and 2; Pa 3a, and 3b; Part V, lines 2, 5, and 6. A	Section A, lines art IV, Section C , line 1; Part V, S	1, 2, 3b, 3 , line 1; Pa ection B, l	ic, 4b, 4c, 8 art IV, Secti ine 1e; Par	5a, 6, 9a on D, lir t V, Sec	a, 9b, 9c, nes 2 and tion D, li	11a, 11b, 13; Part IV, nes 5, 6, ar	and 11c; P Section E nd 8; and P	art IV, Se lines 1c.	ction 2a. 2b.
Explanation	of Part II Scetion C Iter	m 17a	***************************************						,	r
The America	en Friends of Kishorit Ir									
Public Supp	ort, as set forth in Part							ow only beca	use we ha	ve been
very succes	ssful in attracting large		ast 5 years,			s that hav		than 2% of	the total an	nount
raised, total	ling 81.2% of the total a	amount raised. All	efforts of the	e organizatio	n are to r	aise funds	for the bene	fit of Kishori	it, a commu	ınity
for people o	f disabilites in Israel. N	lotwithstanding ou	r large giver	s, we continu	ie our eff	orts to rai	se funds from	n all potentia	l supporte	rs,
large and sr	nall. These 7 large don	ors have no contro	l of or repre	sentation on	our Boar	rd.				
	••••••									
	·			······	1,	. 11 . 7	····			
				***************************************						
				***************************************						
	<u> </u>			***************************************				· · · · · · · · · · · · · · · · · · ·		
				•						, 5, ,
				,		<u>-</u>				
					+		•	······································		
	~~~~~									
					,		-	·1		
		T - 1 X - 1 - 16		,						
				, ,			· ·	, , , , , , , , , , , , , , , , , ,	·	
	11	7 ,	· · · · · · · · · · · · · · · · · · ·							

			·							
	·	, - 								
				-				- -	- · 	