# Form **991**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 20**16** 

Open to Public Inspection

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

, 20 17 For the 2016 calendar year, or tax year beginning 2016, and ending D Employer identification number C Name of organization BNAI BRITH Check if applicable: 53-0179971 Address change Doing business as Room/suite E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Name change 202-857-6600 1120 20th ST NW SUITE 300 N Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ 8,123,126 WASHINGTON, DC, 20036 Amended return F Name and address of principal officer: Daniel S Mariaschin H(a) Is this a group return for subordinates? 
Yes 
No Application pending H(b) Are all subordinates included? Yes No 1120 20th St NW Suite 300N, WASHINGTON, DC 20036 If "No," attach a list. (see instructions) ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ✓ 501(c)(3) 501(c) ( Tax-exempt status: WWW.BNAIBRITH.ORG H(c) Group exemption number ▶ Form of organization: Corporation Trust Association ☐ Other ▶ L Year of formation: 1936 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: B'NAI B'RITH INTERNATIONAL, THE JEWISH GLOBAL VOICE OF THE JEWISH COMMUNITY, IS A JEWISH HUMANITARIAN, HUMAN RIGHTS, AND ADVOCACY Activities & Governance (Continued on Schedule O, Statement 2) Check this box ▶☐ 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) . . . . . 46 4 Number of independent voting members of the governing body (Part VI, line 1b) 45 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 36 5 6 Total number of volunteers (estimate if necessary) . . . . . . . . 316 Total unrelated business revenue from Part VIII, column (C), line 12 7a 126,649 Net unrelated business taxable income from Form 990-T, line 34 Current Year 6,802,865 Contributions and grants (Part VIII, line 1h) . . . 5,704,445 8 Revenue Program service revenue (Part VIII, line 2g) 400,801 9 428,905 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . 111,587 10 115,811 -109,325 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 130,429 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,379,590 7,205,928 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 13 235,847 1,415,754 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . 3,000 14 3,000 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 3,147,122 3,135,265 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 605,478 16a 641,031 Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,742,988 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 2,774,971 3,352,358 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 7,934,468 18 7,379,358 Revenue less expenses. Subtract line 18 from line 12 -999,768 -728,540 19 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 3,850,326 3,798,801 5,080,284 21 Total liabilities (Part X, line 26) . 4,516,376 Net assets or fund balances. Subtract line 21 from line 20 -666,050 -1,281,483 22 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. at an Signature of officer Sign Here DANIEL S MARIASCHIN, EXECUTIVE VICE PRESIDENT Type or print name and title Date Print/Type preparer's name Preparer's signature Check [ if Paid self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Phone no. Firm's address ▶ May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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Par	
H. Charles	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	B'nai B'rith International, The Global voice of the Jewish Community, is a Jewish humanitarian, human rights, and advocacy
	organization. Established in 1843, BBI has worked for Jewish unity, security, continuity, and tolerance. BBI's reach extends to
	nearly 50 countries around the world.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	If "Yes." describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	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.
	(Code: ) (Expenses \$ 2,233,119 including grants of \$ 0 ) (Revenue \$ 128,021 )
4a	(Code: ) (Expenses \$ 2,233,119 including grants of \$ 0 ) (Nevertible \$ 120,021)  Human rights, Policy, Social Action & Advocacy: Primarily through the International Center for Human Right and Public Policy
	(ICHRPP) - deals with public policy issues of particular interest to the Jewish people at the United Nations, European Union,
	Organization of American States, Mercoser and other International bodies; to the Executive and Legislative branches of the
	Federal Government, and to State Legislative and Executive bodies, Prepares and distributes policy analysis for issues of concern.
	Additionally, through the Center for Senior Services (CSS), BBI advocates on behalf of older persons on a variety of topics of
	concern to this ever growing group of Americans to include, but certainly not limited to; aging-in-place, healthcare, social security,
	transportation, income protection and "healthy" aging, Through a National network of 38 B'nai B'rith sponsored HUD-assisted
	apartment buildings, the organization provides safe, supportive, quality housing to some 8,000 low income seniors throughout the
	United States, without regard to race, religion or country of national origin. B'nai B'rith is the largest national sponsor of HUD -
	assisted housing in the country. The Center also provides regular services, on-going training and programs to individual board
	members, management professionals and to individual residents in order to improve the overall management and administration of
4b	(Continued on Schedule O, Statement 3) (Code: ) (Expenses \$ 1,574,971 including grants of \$ 1,238,247 ) (Revenue \$ 0 )
40	During the year , the organization provided assistance to various humanitarian projects.
4c	(Code: ) (Expenses \$ 993,902 including grants of \$ 122,252 ) (Revenue \$ 146,131 )
	Community, business and industry programs, general/other: Community involvement, local community volunteer service activities
-	by individual members of B'nai B'rith lodges and other supporters throughout the United States and in nearly 50 other countries.
	Projects vary by community, and include, but are not necessarily limited to: Project HOPE and other activities to assist the poor
	and disadvantaged, Enlighten America essay contests and other such anti-hate programming; programs specifically targeted to
	children such as, Teddy Bears for Sick Kids, Smarter Kids, Safer Kids, and the Diverse Minds Writing Contest. B'nai B'rith
	members throughout the United States act as volunteers for these local programs and are supported and aided by a network of B'nai B'rith professional staff who provide the required assistance to these dedicated individuals. These volunteers are divided up
	into 17 distinct operating B'nai B'rith Regions.
-	
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 4
	(Expenses \$ 619,437 including grants of \$ 55,255 ) (Revenue \$ 126,649 )
4e	Total program service expenses ► 5,421,429

Pa	rt IV Checklist of Required Schedules		Ye	s No
_	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		16:	140
1	complete Schedule A	1	V	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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		V
4	election in effect during the tax year? If "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		v
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u></u>
8	complete Schedule D, Part III	8_		v
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		V
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	V	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII. IX. or X as applicable.			
4	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI	11a		V
ı	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		V
•	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		v
(	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		v
	f 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 11f	V	V
	a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		~
t	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		V
14 a	then \$10,000 from grantmaking	14a	V	_
b	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	<u> </u>	
6	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		v_
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 (see instructions)	17	~	
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	v	
9	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		<u> </u>
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Par	Checklist of Required Schedules (continued)		Ye	s No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	202		3 10
20 a	bit "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20t		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	v	
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	V	
24a	\$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	_	V
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 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	24d 25a		v
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	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	27		v
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		V
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	<b>V</b>	v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		v_
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		V
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		V
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	V	_
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	v	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		v_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Ilnes 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	ν 000	
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Pa	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		40	İ	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
C	Did the organization comply with backup withholding rules for reportable payments to vendors an	a   .	١.	
	reportable gaming (gambling) winnings to prize winners?	1c	V	
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	36	ا ر	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	V	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	\ \r	1
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	V	<b></b>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	y al		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	"   4a	V	
_		74		
b		-		
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account	<b>3</b>		
_	(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>/</b>
5a		5b		<u></u>
b		5c		
с 6а				
VI	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<b>'</b>
b	and the state of t	r		
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	3		
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<b>;</b>		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-+	-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		[	
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9b	-+	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		-+	
10	Section 501(c)(7) organizations. Enter:	<b> </b>		
a	Initiation fees and capital contributions included on Part VIII, line 12	7		
b	Gross records, modeco on room body rank tray and tray	7		
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources	7		
~	against amounts due or received from them.)		Ì	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	1 1		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
C	Enter the amount of reserves on hand	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-   •	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	990 (20	
		tolus :	J J U (2)	J10)

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	istruc	tions
	Check if Schedule O contains a response or note to any line in this Part VI		<u> </u>	. [•
Sec	tion A. Governing Body and Management			
•			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 44	4		
	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			
1.	committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent .   1b 45	<u>,</u>		
. b 2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
_	any other officer, director, trustee, or key employee?	2	V	l
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	<del> </del> -	V
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	5	·	V
5	Did the organization have members or stockholders?	6		V
6 7a	the later of the power to elect or appoint			
,	one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
-	stockholders, or persons other than the governing body?	7b	ļ	V
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		~	
а	The governing body?	8a 8b	V	
b	Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	00		
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Soct	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
Jeor	ion b. r onoico (mio ceciam o requesto		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<b>V</b>	<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			l
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	<i>V</i>	<del> </del>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	~	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b	<u></u>	
b	were officers, directors, or trustees, and key employees required to disclose difficulty motions and specific responses with the policy? If "Yes."			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	V	
13	Did the organization have a written whistleblower policy?	13	~	
14	Did the organization have a written document retention and destruction policy?	14	V	
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	+	
	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			
16a	with a taxable entity during the year?	16a		V
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 of oxompt states man respect to	16b		
Secti	on C. Disclosure			<del>-</del>
17	List the states with which a copy of this Form 990 is required to be filed ► See Schedule O, Statement 5 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c	)(3)s (	only)
18	available for public inspection. Indicate how you made these available. Check all that apply.	,-		
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte	rest p	olicy,	and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	oras: J	_	
	B'nai B'rith, Edyta Szemiel, (202)857-6600	Form	990 (2	2016)
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## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization no	r anv relate	d ora	aniz	zatio	on c	ompe	ensa	ated any currer	nt officer, directo	r, or trustee.
Cileck this box is ricially the organization the		Ī		(	C)	<u> </u>				
(A)	(B)				sition			(D)	(E)	(F)
(A) Name and Title	Average					e than ı is botl		Reportable	Reportable	Estimated
ITAITIO BEIG TINO	hours per	office	er and a director/trus			or/trus	tee)	compensation from	compensation from related	amount of other
	week (list any hours for	유	T I	9	Ę.	BH	Į,	the	organizations	compensation
	related	Individual trustee or director	Institutional trustee	Officer	Key employee	ploy	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations below dotted	to t	lona		plog	8 8		(VV-2/1099*WIGO)		and related
	line)	rust	5		/ee	骨	]		]	organizations
		8	stee			Highest compensated employee				
						<u>a</u>	-			
Mr Ira Bartfield	2								0	0
Director	0	V		~	ļ	ļ	ļ	0	U	
Mr Brad Adolph	2								o	0
Director	0	V	<u></u>	<u> </u>			-	0	0	
Mrs Arline P Bittker	2						ĺ		0	0
Director	0	V	ļ	ļ	_		<u> </u>	0	U	
Mr A Michael Gellman	4								0	0
Treasurer	4	~		1			<u> </u>	0		
Mr Daniel Citone	2,00	V							0	0
Director	0			_			_	0		
Mr Eric T Engelmayer	2	<b>"</b>		v				0	o	0
Senior Vice President	_0			-	_	- · · ·-	_	U		
Mr Joseph E Harari	2	v						o	0	0
Director	0	V					-		- 0	
Mr Richard D Heideman	2	<b>~</b>						0	o	0
Director	0									
Mr Allan J Jacobs	2	~						0	o	0
Director	0							U		
Dr Yves Victor Kamami	2	~		Į	Ì	İ		0	o	0
Director	0	-				1				
Mr Joel S Kaplan	2	v				l		0	0	0
Director	0									
Mr Mario I Wilhelm	2	v					ļ	o	o	0
Director	0			-						
Mr Charles O Kaufman	2	~						o	0	0
Director	2.00	-	$\dashv$	$\dashv$	$\dashv$		-			
Mr Robert S Kaufman	0	v					ĺ	0	o	0_
Director	<u> </u>				1.					Form <b>990</b> (2016)

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

				(	C)					
(6)	(B)		Position (do not check more than					(D)	(E)	(F)
(A)	Average	(do r	ot ci	heck	mor	e than i	one h an	Reportable	Reportable	Estimated
Name and Title	hours per	office	box, unless person is both an officer and a director/trustee)					compensation	compensation from	amount of other
	week (list any							from the	related organizations	compensation
	hours for related	흑호	Stitu	Officer	e e	콩물	Former	organization	(W-2/1099-MISC)	from the
	organizations	ecto	l ti	~	Key employee	1 8 c	14	(W-2/1099-MISC)		organization and related
	below dotted	¥ 5	ial t		Q e	į				organizations
	18110)	Individual trustee or director	Institutional trustee		•	ens				-
			88			Highest compensated employee				
Mr Mark Ross	2					Ì		0	o	0
Director	0	~	ļ	<u> </u>	<del> </del>	ļ <u>.</u>	_		<u>U</u>	
Mr Jay Feldman	2								o	0
Director	0	~		<del> </del>			<b>_</b>	0	<u> </u>	J
Mr Shel Marcus	4								0	o
Senior Vice President	0	~		"	<u> </u>	<u>-</u>	-	0		
Mr Jacobo Wolkowicz	2									0
Director	0	V	<u> </u>	ļ				0	0	
Mr William K Peirez	2									o
Director	0	~					_	0	0	
Mr Gary Javitch	2							_		0
Director	0	~						0	0	
Mr Peter A Periman	8							_		0
Chairman of the Board	4	~		~				0	0	
Mr Seymour D Reich	2									0
Director	0	~						0	0	<u></u>
Mr Seth J Riklin	2									0
Director	2.00	<b>V</b>			_			0	0	0
Mr Eric Book	2								_	0
Director	0	~						0	0	0
Ms Rebecca Saltzman- Barsheshet	2				İ	}			_ :	0
Director	0	~						0	0	0
Mr Kent E Schiner	2	İ	ļ							
Director	0	~						0	0	0
Mr Marvin M Siflinger	4				ļ	ĺ				
Senior Vice President	2	~		~				0	0	0
Mr Irving Silver	2		Í	ĺ					7	
Director	2	V						0	0[	0

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

	T	T		ti	C)					
	4-1			_	-, sition			(D)	(E)	(F)
(A)	(B)					e than e		Reportable	Reportable	Estimated
Name and Title	Average hours per					is both or/trus		compensation	compensation from	amount of
	week (list any	ļ	1 1		$\overline{}$	~		from the	related organizations	other compensation
	hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	(W-2/1099-MISC)	from the
	organizations	dua	ᄚ	*	무	st c	ä	(W-2/1099-MISC)		organization and related
	below dotted line)	~ <u>a</u>	i i		oye.	ä				organizations
	""''	stee	List		(p	S				
			8			ated				
Dr Steven I Smiga	2					Ì			o	0
Director	0	~					_	0	<u>U</u>	
Mr Moishe Smith	2		ĺ				ĺ		0	0_
Director	0	~			_			0	U	
Mr Robert B Spitzer	44	. 1							0	0
Senior Vice President	2	~		~				0	U	
Mr Jorge Stainfeld	2								0	0
Director	0	V						0	U	
Mr Harold I Steinberg	2								o	0
Director	0	~						0	U	
Mr Stephen Stern	2								o	0
Director	0	~						0	U	<u>_</u>
Mr Eduardo Weinstein	2			,					o	0
Senior Vice President	0	~		"				0		
Mrs Lila Zorn	2					Ì			0	0
Director	0	~						0	U	
Mr Stephen B Zorn	2		ļ						o	0
Director	0	~					$\dashv$	0	U	
Ed Redensky	2			ļ	Í				اُه	0
Director	0	~		$\dashv$				0		
Mr Daniel S Mariaschin	35						Ì	400 400	اه	31,260
Executive Vice President	0	~		1				409,128	U	31,200
Mr Gary Saltzman	8							_	اه	0
President	4	~	-	<u> </u>				0	U	
Mr Tommy Baer	2		ĺ		ļ			_	ار	0
Director	0	<u> </u>	_	}	_		_	0	0	U
Mrs Sheila Mostyn	4			ار		-		_		0
Senior Vice President	0	<b>'</b>		<u> </u>			L	0	0	<u> </u>

Pa	tVII Section A. Officers, Directors, Trus	tees, Key E	mplo	yee			lighe	st C	compensated E	mployees (conti	nued)		
	(A) Name and title	(B) Average hours per	box,	unles	Pos neck ss pe	erson	e than is both or/trus	n an tee)	(D)  Reportable compensation	(E)  Reportable compensation from	***	(F) Estima amoun othe	t of
	· .	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	ļ	compens from to organize and refa organize	ation he ition ited
Mr S	tephane Teicher	2	v							0	,		(
Direc		2					-		0	·			
Direc	even Horowitz	0	v	ĺ					0	0			0
	ayne Meisels	2		-									
Direc		0	V						0	0			
Mr G	erald Kraft	2							_				
Direc	tor	0	~						0	0			0
	ark Olshan	35				,			196,944	o			22,416
AEVI	dyta Szemiel	0 35				Ť			100,044		-		
Conti		0		Ì		ĺ	~		111,665	0			13,942
	honda Love	35											
Vice	President of Programming	0		1		_	~		107,755	0			18,932
	ffrey Mandel	35.00					,		107 726	0			17,805
	raising Director	0 35		$\dashv$	-				107,726				17,000
	naron Bender President of Communication	0					~		100,861	0			15,580
41001	(cardon of communication												
			İ				ĺ	İ	ŀ	1			
1b	Sub-total			_L.			 .	<b>&gt;</b>	1,034,079	0			119,935
C	Total from continuation sheets to Part	VII, Section	ıΑ				. 1	▶					
d	Total (add lines 1b and 1c)						<u> </u>	<u> </u>	1,034,079	0			19,935
2	Total number of individuals (including but reportable compensation from the organization)	not limited ation ►	to the	se l	liste	ed a	bove)	wh	o received mo 6	re than \$100,000	of		T
3	Did the organization list any former offi employee on line 1a? If "Yes," complete S	icer, directe	or, or or suc	tru ch ir	ste ndiv	e, k idua	eyeı al.	npk	pyee, or highe	est compensated	1 3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations of	sum of rep	ortabl	е с	omp	oens	sation	an "c	d other compe complete Sche	ensation from the dule J for such	'		
5	individual	accrue cor	npens mplet	atic	on f che	rom edule	 any ⊧ ∌ <i>J fo</i>	unre <i>r su</i>	elated organiza ch person	tion or individua	5		~
Section	n B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repovear.	ompensate ort compens	d inde sation	pen for	the	nt co cal	ontra enda	ctor r ye	s that received ar ending with	more than \$100 or within the org	,000 aniza	of ition's	tax
	(A) Name and business addre	ess							(B) Description of serv	vices		C) ensation	
ים וחפ	EVELOPMENT, 4605 Lankershim Blvd, Suite 7		eles. (	CA 9	160	2	F	UNI	DRAISING			4	44,808
	TA, 8050 N Port Washington Road, Milwaukee						F	UNI	DRAISING- DIRI	CT MAIL	_	28	33,309
2	Total number of independent contractors received more than \$100,000 of compensat	including	but e oraa	not iniza	lim	nitec	l to	thos	se listed abov	e) who			
	1000,700 more man whoopen on compensate		- 3-						<del>-</del>		Fo	rm 990	(2016)

C   MISSION TRIPS   90099   146,131   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,151   149,15	Pa	rt VIII	Statement of Rev	enue		nanga ar nata ta	any lina in this	Part VIII	_	
Baukines Corbot   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary			Check if Schedule	O contains	a res	ponse of note to	(A) Total revenue	(B) Related or exempt function	Unrelated business	Revenue excluded from tax under sections
Baukines Corbot   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary	\$ \$	1a	Federated campaign	s	1a	0				
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Baukines Corbot   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary	o tr	g								
2a MEMBERSHIP INSURANCE		<u>h</u>	Total. Add lines 1a-	<u> 1f </u>	• •		6,802,865			
3   Investment income (including dividends, interest, and other similar amounts)	age a						120 021	120 021	n	(
3   Investment income (including dividends, interest, and other similar amounts)	eve	1 .								
3   Investment income (including dividends, interest, and other similar amounts)	e E	1								
3   Investment income (including dividends, interest, and other similar amounts)	<u>\$</u>	1 .	MISSION TRIPS			900099	140,131	140,101		
3   Investment income (including dividends, interest, and other similar amounts)	s	0								
3   Investment income (including dividends, interest, and other similar amounts)	Ian	1 4	All other program set	vice reveni	ie		0	0	0	C
3   Investment income (including dividends, interest, and other similar amounts)	ဦ						400,801			
A   Income from investment of tax-exempt bond proceeds   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Investment income	(including	divid	ends, Interest,				
Second   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Compa							20,850	0	0	20,850
Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second   Second		4	Income from investmer	nt of tax-exer	npt bo	ond proceeds >	0	0		. 0
Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig. 20   Fig		5				<u>.</u> . ▶	_0	0	0	0
Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description   Description				(i) Real		(ii) Personal				
C   Rontal income or (loss)   D   D   D   D   D   D   D   D   D		6a	Gross rents							
Net rental income or (loss)		b	·				***			*
Net rental income or (loss)   (0) Socurities   (0) Other		C			0	0		0	0	0
Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page   Page								<u> </u>	U	
B   Less: cost or other basis and sales expenses   688,706   0   0   0,737   0   0   0   0,737   0   0   0   0,737   0   0   0   0   0,737   0   0   0   0   0,737   0   0   0   0   0,737   0   0   0   0   0,737   0   0   0   0   0,737   0   0   0   0   0,737   0   0   0   0   0,737   0   0   0   0   0,737   0   0   0   0   0   0   0   0   0		7a						l		
and sales expenses . 688,706				77!	9,443					
C   Gain or (loss)		D			306	ما		1		
Ba   Gross income from fundraising events (not including \$\frac{1}{1,065,723}\$ of contributions reported on line 1c). See Part IV, line 18		_							1	
Ba Gross income from fundraising events (not including \$ 1,065,723 of contributions reported on line 1c). See Part IV, line 18			-	<u> </u>			90.737	0	o	90,737
of contributions reported on line 1c). See Part IV, line 18		u	river gain or (loss)		· · ʃ					
of contributions reported on line 1c). See Part IV, line 18	욛	8a	Gross income from fu	ındraising	ĺ			J		
C Net income or (loss) from fundraising events  9a Gross income from gaming activities. See Part IV, line 19 a	Je J				3			Ī		
C Net income or (loss) from fundraising events  9a Gross income from gaming activities. See Part IV, line 19 a	ě		of contributions reporte	ed on line 1c	).					
C Net income or (loss) from fundraising events  9a Gross income from gaming activities. See Part IV, line 19 a	ē		See Part IV, line 18 .		a	96,331				
C Net income or (loss) from fundraising events  9a Gross income from gaming activities. See Part IV, line 19 a	돌									455.470
See Part IV, line 19		С				events .	-133,479		0)	-133,479
b Less: direct expenses b		9a								
C Net income or (loss) from gaming activities . ▶ 0 0 0 0 0 0 10 10 a Gross sales of inventory, less returns and allowances a 22,836 b Less: cost of goods sold b 1,318 c Net income or (loss) from sales of inventory . ▶ 24,154 0 0 0 24,154					_ F					N.
10a Gross sales of inventory, less returns and allowances a 22,836  b Less: cost of goods sold b .1,318 c Net income or (loss) from sales of inventory .		b	Less: direct expenses						ا	n
returns and allowances						nies	U	0		
b Less: cost of goods sold , b .1,318 c Net income or (loss) from sales of inventory . ▶ 24,154 0 0 0 24,154  Miscellaneous Revenue Business Code  11a b		10a			- 1	22.026				
c       Net income or (loss) from sales of inventory	İ				- L			1		
Miscellaneous Revenue		a	Net income or (loss) fr	om sales of	_د inve:		24.154	اه	o	24,154
11a b c d All other revenue	1	C								
b	ł	11a				· ·				
c       d All other revenue       0         e Total. Add lines 11a-11d       0         12 Total revenue. See instructions       7,205,928       274,152       126,649       2,262					·  -					
d All other revenue ▶ 0										
12 Total revenue, See instructions	}		*							
		е				. 1				
		12	Total revenue. See in	structions.	<i>.</i> .	>	7,205,928	274,152	126,649	

Form 990 (2016) 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 (C) Management and (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. ехрепяея expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . 69.059 69,059 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . . 131,086 131,086 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals, See Part IV, lines 15 and 16 . . . 1,215,609 1,215,609 3,000 Benefits paid to or for members . . . 3,000 Compensation of current officers, directors, 5 175,986 107,877 trustees, and key employees . . . . 852,358 568,495 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 0 persons described in section 4958(c)(3)(B) . . 178,456 226,490 1,844,351 1,439,405 Other salaries and wages . . . . . . Pension plan accruals and contributions (include 0 section 401(k) and 403(b) employer contributions) 0 32,296 21,464 200,316 Other employee benefits . . . . . . 254,076 q 26,749 28,355 184,480 129,376 10 Fees for services (non-employees): 11 0 0 n Management . . . . . . . а 21,525 0 21,525 O. Legal . . . . . . . . 0 40,015 0 40,015 Accounting . . . . . . . 0 0 Lobbying . . . . . . . . . 605,478 Professional fundraising services. See Part IV, line 17 605,478 0 Investment management fees . . . . . 0 104,217 104,217 f Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 40,465 209,991 O 250,456 0 0 Advertising and promotion . . . . . 12 362,944 206,290 25,262 594,496 13 Office expenses . . . . . 60,968 31,507 9,714 102,189 Information technology . . . 14 0 0 0 15 47,489 63,660 641,156 530,007 16 Occupancy . . . . . . . . 22,575 1,965 208.184 232,724 17 18 Payments of travel or entertainment expenses. for any federal, state, or local public officials 0 193,486 475,246 1,602 Conferences, conventions, and meetings . 670,334 19 0 23,660 23,660 n 20 0 0 Payments to affiliates . . . . . . . . . 0 21 0 0 0 0 Depreciation, depletion, and amortization . 22 0 94,199 3,858 90,341 23 Other expenses, Itemize expenses not covered 24 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 b C d All other expenses Total functional expenses. Add lines 1 through 24e 1,742,988 770,051 7,934,468 5,421,429

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)

	Part X	Balance Sheet	rt Y		
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	142,576	1	98,301
	2	Savings and temporary cash investments	61,949	2	90,10
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	989,738	4	839,157
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
v	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 sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
set	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	17,166	8	18,483
_	9	Prepald expenses and deferred charges	197,915	9	260,102
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	0.400.054
	11	Investments—publicly traded securities	2,440,982		2,492,651
	12	Investments-other securities. See Part IV, line 11		12	0
	13	Investmentsprogram-related. See Part IV, line 11		13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0 700 001
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,850,326		3,798,801
	17	Accounts payable and accrued expenses	2,839,213	17	3,901,544
	18	Grants payable	0	18 19	1,178,740
	19	Deferred revenue	1,238,260		
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	U		<u> </u>
es	22	Loans and other payables to current and former officers, directors,			
≝.		trustees, key employees, highest compensated employees, and		22	Λ
Liabilities	ļ	disqualified persons. Complete Part II of Schedule L	. 0	23	0
	23	Secured mortgages and notes payable to unrelated third parties	438,903	24	
	24	Unsecured notes and loans payable to unrelated third parties	- 0	2.7	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	o	25	0
		of Schedule D		26	5,080,284
_	26	Total liabilities. Add lines 17 through 25	4,510,370		0,000,00
ces		complete lines 27 through 29, and lines 33 and 34.	2 104 000	27	-2,950,712
<u>a</u>	27	Unrestricted net assets		28	1,669,229
Ba	28	Temporarily restricted net assets	1,518,016	29	0
g	29	Permanently restricted net assets.	U	23	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.		20	
ध्र	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		32	
۲		Retained earnings, endowment, accumulated income, or other funds .			-1,281,483
		Total net assets or fund balances		33	3,798,801
	34	Total liabilities and net assets/fund balances	3,850,326	J4	5,798,601 Form <b>990</b> (2016)

Page 1	1	2
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id: li	Reconciliation of Net Assets		_		Γ
	Check if Schedule O contains a response or note to any line in this Part XI	1	····	7,20	)5 92
1	Total revenue (must equal Part VIII, column (A), line 12)	2			4,46
2	Total expenses (must equal Part IX, column (A), line 25)	3			8,54
3	Revenue less expenses. Subtract line 2 from line 1	4			6,05
4	Net assets or fund balances at beginning of year (must equal Fart X, line 66, 65 and 17 (17)).	5			3,10
5	Net unrealized gains (losses) on investments	6			
6	Donated services and use of facilities	7			
7	Investment expenses	8			-
8	Prior period adjustments	9			
9	Other changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	10		-1,28	1.48
1000	33, column (B))			1,20	1710
art	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII				V
	Check if Schedule O contains a response of note to any line in this rearrant.	· · · ·		Yes	No
	Accounting method used to prepare the Form 990;  Cash  Accrual  Other			-	
1	Accounting method used to prepare the Form 990:   Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," expectations are considered to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contr	olain in	ĺ		
		3104111 111			
	Schedule O.		2a		V
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comp	 siled or			
	reviewed on a separate basis, consolidated basis, or both:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Separate basis Consolidated basis Both consolidated and separate basis		2b	V	
b	Were the organization's financial statements audited by an independent accountant?	don a			
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	u on a			
	separate basis, consolidated basis, or both:		İ		
	Separate basis Consolidated basis Both consolidated and separate basis	oreiabt	-	İ	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	eraigiii stant?	2c	~	
	of the audit, review, or compliation of its financial statements and selection of an independent account	doin in	- 20	-	
	If the organization changed either its oversight process or selection process during the tax year, exp	Jianii III			
	Schedule O.	awah in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f	Ortif III	_		V
	the Single Audit Act and OMB Circular A-133?	. ,	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	go ine	3b		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	นแจ.	1 .313		

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

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

20**16** 

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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

Employer identification number Name of the organization 53-0179971 **BNAI BRITH** Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part 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: 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 university: 10 An organization that normally receives: (1) more than 331/3% 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 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 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . Provide the following information about the supported organization(s). (v) Amount of monetary (iii) Type of organization (iv) is the organization (vi) Amount of (i) Name of supported organization other support (see listed in your governing support (see (described on lines 1-10 instructions) instructions) above (see instructions)) Yes No (A) (B) (C) (D) (E)

Total

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.)

Sec	tion A. Public Support	<u> </u>					
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		6,871,225	7,270,272	5,704,445	6,802,865	32,010,522
2	Tax revenues levied for the	5,361,715	0,071,223	1,210,212	3,704,440	0,002,000	
	organization's benefit and either paid to or expended on its behalf	0	0	o	   0	0	0
3	The value of services or facilities						
3	furnished by a governmental unit to the organization without charge	0	. 0	0	0	0	0
4	Total. Add lines 1 through 3	5,361,715	6,871,225	7,270,272	5,7 <u>04,445</u>	6,802,865	32,010,522
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3,088,983
6	Public support. Subtract line 5 from line 4						28,921,539
	ion B. Total Support				,		
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
7	Amounts from line 4	5,361,715	6,871,225	7,270,272	5,704,445	6,802,865	32,010,522
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	49,099	17,922	141,809	120,212	20,850	349,892
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	_0
10	Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	251,000	0	0	0	0	251,000
11	Total support. Add lines 7 through 10						32,611,414
12	Gross receipts from related activities, etc.	(see instructio	ns)		[	_12	1,852,272
13	First five years. If the Form 990 is for the	e organization'	s first, second	i, third, fourth,	or fifth tax ye	ear as a section	1 50 1(c)(3)
	organization, check this box and stop her						· · · · · ·
Secti	on C. Computation of Public Suppor	t Percentage	) - 1	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (		14	88.68 %
14	Public support percentage for 2016 (line 6	, column (f) div	ided by line 11	i, column (i))		15	75.9 %
15	Public support percentage from 2015 Sch 331/3% support test—2016. If the organiz	edule A, Part II	, IITE 14	on line 13 and	d line 14 is 33		
16a	box and <b>stop here.</b> The organization quality	ities as a nublic	siv sunnorted (	organization		, , , ,	▶ ☑
b	33 <sup>1</sup> / <sub>3</sub> % support test—2015. If the organization	ration did not c	heck a box or	line 13 or 16a	a, and line 15 i	s 331/3% or mo	re, check
	this box and <b>stop here</b> . The organization of	qualifies as a p	ublicly suppor	ted organizatio	on		▶ 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "forganization".	16. If the organets the "facts-acts-and-circul	nization did no and-circumstal mstances" tes	ot check a box nces" test, che ot. The organiz	on line 13, 16 eck this box a ation qualifies 	ia, or 16b, and and stop here. It as a publicly s	line 14 is Explain in upported ▶ □
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how the organization me supported organization	ion meets the eets the	facts-and-cli" and-circumst-	rcumstances" ances" test. T	test, check the organization.	ns box and st in qualifies as a	publicly
18	Instructions	not check a be	~ · · · · ·				▶ □
	monactione , , , , , , , , , , , , , , , , , , ,		<del></del>				500 57) 0040

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

oupport confedure for organizations a transmission of the confedure for organizations and the confedure for organizations and the confedure for organizations and the confedure for organizations and the confedure for organizations and the confedure for organizations and the confedure for organizations and the confedure for organizations and the confedure for organizations and the confedure for organizations and the confedurations are confedurated for organizations and the confedurations are confedurated for organizations and the confedurations are confedurated for organizations and the confedurations are confederated for organizations and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organization and the confederated for organizatio
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)
If the organization rais to dutiny under the tests in the transfer in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the tests in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the test in the te

	tion A. Public Support			1.3.0044	T (1) 0045	I (-) 0010	(f) Total
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(i) Total
1	Gifts, grants, contributions, and membership fees	ļ					
	received. (Do not include any "unusual grants.")			:			
2	Gross receipts from admissions, merchandise				ļ		
	sold or services performed, or facilities			,			
	furnished in any activity that is related to the organization's tax-exempt purpose		J	1			
_	Gross receipts from activities that are not an				<u> </u>		
3	unrelated trade or business under section 513		İ				
4	Tax revenues levied for the						
	organization's benefit and either paid					Ì	
	to or expended on its behalf						
5	The value of services or facilities			İ		]	
	furnished by a governmental unit to the						
	organization without charge				l		
6	Total, Add lines 1 through 5						
7a							
74	received from disqualified persons .				1		
_	· .		·				
þ						]	
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
c							
8	Public support. (Subtract line 7c from				ļ		
	line 6.)				l		
	ion B. Total Support					4-1-0040	/A Total
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,					İ	
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	acquired after June 30, 1975		ļ				
	' F					~	
C							
11	Net income from unrelated business	1		İ			
	activities not included in line 10b, whether		ĺ				
	or not the business is regularly carried on						
12	Other income. Do not include gain or	-					
	loss from the sale of capital assets	İ					
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,	1					
	and 12.)						5044 1/01
14	First five years. If the Form 990 is for the	e organization'	's first, second	i, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here	e ,		<u></u>	<u></u>		· · · P [
Section	on C. Computation of Public Support	Percentage	)				
15	Public support percentage for 2016 (line 8,	column (f) div	ided by line 13	3, column (f))		15	%
16	Public support percentage from 2015 Scho	edule A, Part II	I, line 15 .	<u></u>	<i></i>	16	%
Section	on D. Computation of Investment Inc	ome Percen	tage				
17	Investment income percentage for 2016 (lin	ne 10c, columi	n (f) divided by	line 13, colum	nn (f))	17	%
18	Investment income percentage from 2015	Schedule A. Pi	art III. line 17			18	%
	331/3% support tests—2016. If the organiz	ation did not o	check the box	on line 14, an	d line 15 is mo	ore than 331/3%	, and line
19a	17 is not more than 331/3%, check this box at	nd stop here.	The organizatio	n qualifies as a	publicly suppo	rted organizatio	n . 🕨 🔲
-	331/3% support tests—2015. If the organiza	tion did not ch	eck a box on ii	ne 14 or line 19	a and line 16	is more than 33	1/3%, and
b	line 18 is not more than 331/3%, check this bo	aon aid not on ay and etan he	re. The organiz	ation qualifies	as a publicly su	pported organiz	ation ▶ 🔲
	line to is not more than 33/376, check this bo	t attu atup ile	ov an line 14	10a or 10h of	neck this boy a	ind see instruct	ions 🕨 🗍
20	Private foundation. If the organization did	not check a b	ox on line 14,	isa, or isb, cr	IOCK THIS DOX 8	ind acc mander	

**Supporting Organizations** Part IV

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	За		·
b	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
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?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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).	7		<del></del>
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).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		<del></del>
	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 <b>Part VI</b> .	9c		·
	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.	10a		
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.)	10b		
	Schedule A (Form	990 or 99	90-EZ) 2	2016

Sched	uie A (Form 990 of 990-E2) 2016			
Par	Supporting Organizations (continued)		Yes	No
			163	110
11	Has the organization accepted a gift or contribution from any of the following persons?		l	ĺ
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		ļ
b	A family member of a person described in (a) above?	11b	<u> </u>	
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
'	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tay year? If "No " describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			i
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	ļ		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		- <del>`</del> -	-	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_ '		
	supervised, or controlled the supporting organization.	2		!
Sect	ion C. Type II Supporting Organizations		7.6	
			Yes	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or tructors of each of the organization's supported organization(s)? If "No," describe in Part VI now control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
Ject	Of B. All Type in dupporting organizations		Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
1	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	] 1	1	
				<del>-</del>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		}	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	1 1		
	significant value in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstruc	tions	).
1				
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	·		n mal
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (continuous)	see ins	trugue	msj.
_	A II III - T-+ A	Γ	Yes	No
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	!		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	, [	ĺ	
	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	1		
	activities but for the organization's involvement.	2b		
•	Parent of Supported Organizations. Answer (a) and (b) below.			
3	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the difficulty of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	trustees of each of the supported organizations ( retorde details in Fair Vi.	<del></del> +	$\neg$	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	<u> </u>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gani	izations	
1	g tru	st on Nov. 20, 1970 (exp	olain in Part VI). See
instructions. All other Type III non-functionally integrated supporting orga	nizat	ions must complete Sec	Hons A mrough E.
Section 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	5,	
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)	8		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).  Section B - Minimum Asset Amount	] 0	(A) Prior Year	(B) Current Year (optional)
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		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10	<u></u>	
d Total (add lines 1a, 1b, and 1c)	1d		
e <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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		
Section 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		
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		
<ul> <li>Check here if the current year is the organization's first as a non-functional instructions).</li> </ul>	y inte	grated Type III supportin	ng organization (see

Pai	Type III Non-Functionally Integrated 509(a)	3) Supporting Organ	izations (continued)	<u> </u>
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers ex	orted		
	organizations, in excess of income from activity			
3		poses of supported orga		
4	Amounts paid to acquire exempt-use assets		4. 1	
5	Qualified set-aside amounts (prior IRS approval required			
6	Other distributions (describe in Part VI). See instructions	*		
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	ch the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	<u> </u>	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
c	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			(# 000 000 EX 0010

Schedule A (F	orm 990 or 990-EZ) 2016 Page	
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	b,
Schedule /	ı, Part II, Line 10 - NO OTHER INCOME	
		·
~~~~		
		<b></b>
		<del></del> -
		<b></b>
		•••
~~~~		•

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

## **Political Campaign and Lobbying Activities**

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

2016

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

	organization answered "Yosee separate instructions),	es," on Form 990, Part IV, line 5 (Pr then	oxy Tax) (see separa	ne instructions) or Form 95	0-E2, Fait 4, little 050 (1 104)
		ganizations: Complete Part III.		Employeride	entification number
Name	of organization			Employer luc	
BNA	BRITH		· · · · · · · · · · · · · · · · · · ·	/	53-0179971
Pari	I-A Complete if t	he organization is exempt u	nder section 501	(c) or is a section 527	organization.
1	definition of "political ca	of the organization's direct and ampaign activities")			\$
2	Political campaign activ	ity expenditures (see instructions	s)		
3		tical campaign activities (see inst	ructions)	(0)(3)	
Part	Complete if the	ne organization is exempt u	nder section ovi	(C)(S).	\$
1	Enter the amount of any	excise tax incurred by the organ	ization under section	# anotion 4055	\$ \$
2	Enter the amount of any	excise tax incurred by organizat	non managers under	r section 4900 P	Yes No
3	If the organization incur	red a section 4955 tax, did it file	Form 4720 for this y	rearr	Yes No
4a		?			
b	If "Yes," describe in Par	t IV.	eder section E01	(a) except section 50	1(c)(3)
Part	Complete if the	ne organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until the organization is exempt until t	nization for postion	527 evernt function	1(0)(0):
1	Enter the amount direc	try expended by the filling orga	inzation for section	OZI OXCINDI IUNOION	8
_	activities	e filing organization's funds cont	ributed to other or	ranizations for section	*
2	Enter the amount of the	e filing organization's funds com- tivities	Undied to other or		<b>.</b>
_	527 exempt function ac	expenditures. Add lines 1 and	2 Enter here and	Lon Form 1120-POL	D
3	lotal exempt function	expenditures, Add lines 1 and	Z. Ciller fiele and	, o,, , o,, , , , , , , , , , , , , , ,	
					. Yes No
4	Did the filing organization	n file Form 1120-POL for this ye	all		
5	organization made paym	ses and employer identification r nents. For each organization listed ontributions received that were p d fund or a political action commit	i, enter the amo⊔nt romptiv and directiv	paid from the filing organ delivered to a separate p	nization's funds. Also enter political organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
,					

	it II-A Complete if the organization section 501(h)).					
Ā	Check ▶ ☐ if the filing organization below	ongs to an	affiliated group (a	ınd list in Part IV	each affiliated gro	up member's
	name, address, EIN, expen	ses, and sh	nare of excess lob	obying expenditu	res).	
В	Check ▶ ☐ if the filing organization che	cked box /	A and "limited cor	ntrol" provisions	apply.	
	Limits on Lobby				(a) Filing organization's totals	(b) Affiliated group totals
	(The term "expenditures" me				organization s totals	Group totals
1	<ul> <li>Total lobbying expenditures to influence;</li> </ul>	oublic opinic	on (grass roots lobb	ying)		
	b Total lobbying expenditures to influence a		body (direct lobbyli	ng)		
	<ul> <li>Total lobbying expenditures (add lines 1a</li> </ul>	and 1b) .				
	d Other exempt purpose expenditures					M5'
	e Total exempt purpose expenditures (add	lines 1c and	1d)			
	<ul> <li>Lobbying nontaxable amount. Enter the columns.</li> </ul>	ne amount	from the following	g table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbyir	g nontaxable amou	nt is:		
	Not over \$500,000		amount on line 1e.			
	Over \$500,000 but not over \$1,000,000		us 15% of the excess			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 pl	us 5% of the excess of	over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
	Grassroots nontaxable amount (enter 25%					
-	n Subtract line 1g from line 1a. If zero or les					
i	Subtract line 1f from line 1c. If zero or less	s, enter -0-			61a Farm 4700	
į		n either line	e 1h or line 11, al	the organization	THE FORM 4720	☐ Yes ☐ No
	reporting section 4911 tax for this year?					
	(Some organizations that made a sect See the s	ion 501(h) e eparate ins	tructions for lines	e to complete all 2a through 2f.)	of the five columns	below.
	Lobbying E	xpenditure	s During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) Total
28	Lobbying nontaxable amount					
k	Lobbying ceiling amount (150% of line 2a, column (e))					
C	Total lobbying expenditures					
c	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					
					Schedule C (Form 99	iu or 990-EZ) 2016

	(election under section 501(h)).	(	a)		(b)	
For desc	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No	А	moun	nt .
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					٠,
а	Volunteers?		V			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	V				
c			<i>'</i>			
d	Mailings to members, legislators, or the public?	· ·				0.40
е	Publications, or published or broadcast statements?		7			8,49
f	Grants to other organizations for lobbying purposes?	V	-		4	18,55
g	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	V				1,50
h	Other activities?		V			
:	Total. Add lines 1c through 1i				2	28,54
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		<b>'</b>			
b	If "Yes," enter the amount of any tax incurred under section 4912					
_	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .	İ				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), o	rsec	ction		
	501(c)(6).				Yes	No
				1		140
1	Were substantially all (90% or more) dues received nondeductible by members?	• •	•	2		-
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	orior v	mar?	3		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5) A	r cor			J
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Of answered "Yes."	R (b)	Part	III-A,	ine :	3, is
1 2	Dues, assessments and similar amounts from members	of	1			
а	Current year	.	2a			
b	Carryover from last year	.  -	2b			
c	Total	· [	2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	:	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of t	he				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbyl	ng				
	and political expenditure next year?	·  -	5			
5	Taxable amount of lobbying and political expenditures (see instructions)	<u>·</u>	3			
(see Sched Policy	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou instructions); and Part II-B, line 1. Also, complete this part for any additional information.  ule C, Part II-B, Line 1 - Human rights policy, social action and advocacy: Primarily through the Center for I issues of particular interest to the Jewish people at the United Nations, European Union, Organization of the surple of the Federal Government, and other international bodies, to the Executive and Legislative branches of the Federal Government, and other international bodies.	Huma he Am and th	n Righ erical e stat	its and i State: es legis	Publi 5, slative	ic e
nd ex	ecutive bodies. Prepares and distributes policy analysis for issues concern. Through the Center for Senion	servi	ces a	ovocate	s on	
ehalf	of senior citizens.					
						<b></b> -

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 2016

Open to Public Inspection

	of the organization		Employer identification number
	BRITH		53-0179971
	Organizations Maintaining Donor Adv	ised Funds or Other Similar Fun	ds or Accounts.
2000	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at and of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	eld in donor advised
	funds are the organization's property, subject to the	e organization's exclusive legal contro	Di7 NO
6	Did the organization inform all grantees, donors, a	ind donor advisors in writing that gran	nt funds can be used
	only for charitable purposes and not for the benef	fit of the donor or donor advisor, or to	or any other purpose
	conferring impermissible private benefit?		
Pa	t I Conservation Easements.		
	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (e.g., recreat	ion or education) 🔲 Preservation of	a historically important land area
	Protection of natural habitat	☐ Preservation of	a certified historic structure
	Preservation of open space		1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation contribution	Held at the End of the Tax Year
	easement on the last day of the tax year.		
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easement	s	2b
C	Number of conservation easements on a certified h	Istoric structure included in (a)	2c
d	Number of conservation easements included in	(c) acquired after 8/17/06, and not o	on a
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	iniated by the organization during the
	tax year ►	e	
4	Number of states where property subject to conser Does the organization have a written policy reg	vation easement is located	pection bandling of
5	violations, and enforcement of the conservation eas	sements it holds?	Tyes No
_	Staff and volunteer hours devoted to monitoring, inspecti	ng handling of violations, and enforcing o	onservation easements during the year
6	Staff and volunteer nours devoted to monitoring, inspect	ng, nanding of violations, and officions o	<u> </u>
	Amount of expenses incurred in monitoring, inspecting	handling of violations, and enforcing o	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting  ▶ \$	g, Harlaning of Wolations, and other only	
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
0	and section 170(h)(4)(B)(ii)?	- <del>(-)</del>	🗌 Yes 🗌 No
^	In Dort VIII, departing how the organization reports of	onservation easements in its revenue :	and expense statement, and
9	balance sheet, and include, if applicable, the text of	the footnote to the organization's fina	incial statements that describes the
	organization's accounting for conservation easemer	nts.	
Par		of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFA	S 116 (ASC 958), not to report in its i	revenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, edu	ication, or research in furtherance of
	public service, provide, in Part XIII, the text of the fo	otnote to its financial statements that	describes these items.
b	If the organization elected as permitted under SE	AS 116 (ASC 958), to report in its re	evenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, edu	ication, or research in furtherance of
	public service, provide the following amounts relating	g to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		• \$
	(ii) Assets included in Form 990, Part X		<b>.</b> ▶ \$
2	If the organization received or held works of art, i	historical treasures, or other similar t	assets for imancial gain, provide the
	following amounts required to be reported under SF.	AS 116 (ASC 958) relating to these ite	ms:
а	Revenue included on Form 990, Part VIII, line 1 .		• \$
b	Assets included in Form 990, Part X	<i></i>	<b>&gt;</b> \$

Rai	Companizations Maintaining	g Collections of	Art, Historical	Treasures, or C	ther Similar As	sets (	contil	nued)
3	Using the organization's acquisition, collection items (check all that apply)	accession, and o	ther records, che	ck any of the follo	owing that are a si	ignifica	ınt us	e of it
а	Public exhibition			n or exchange pro				
b	Scholarly research		e ∐ Othe	er		<b></b>		
C	☐ Preservation for future generation	ns				ent mur	naaa	in Day
4	Provide a description of the organiza						pose	III rai
5	During the year, did the organization assets to be sold to raise funds rathe	r than to be mainta	donations of art, ained as part of th	historical treasur ne organization's c	es, or other simila ollection?	r □	Yes	□ No
Par	Escrow and Custodial Arr Complete if the organization 990, Part X, line 21.	<b>angements.</b> n answered "Yes	" on Form 990,	Part IV, line 9, or	reported an am	ount c	on Fo	ırm
1a	Is the organization an agent, trustee included on Form 990, Part X?				r other assets no	t 🗆 🗅	Ƴes ∣	☐ No
þ	If "Yes," explain the arrangement in F	art XIII and comple	ete the following t	able:	An	nount		
C	Beginning balance			10	С			
đ	Additions during the year				1			
e	Distributions during the year				Э			
f	Ending balance			1				
2a	Did the organization include an amou	nt on Form 990, Pa	art X, line 21, for e	escrow or custodia	ıl account liability?	' 🗌 Y	ſes [	🗌 No
b	If "Yes," explain the arrangement in P	art XIII. Check here	e if the explanatio	n has been provid	ed on Part XIII .		<u>. [</u>	
	tV Endowment Funds.							
	Complete if the organization	answered "Yes"	' on Form 990, I	Part IV, line 10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Fo	or years	s back
1a	Beginning of year balance	7,067,694	7,520,242	7,334,859	7,483,332		6,92	21,323
b	Contributions	143,606	146,211	325,421	38,738		16	66,519
C	Net investment earnings, gains, and							
•	losses	998,883	140,982	525,250	1,439,041		1,01	14,203
d	Grants or scholarships	351,197	243,480	206,010	489,500		10	01,691
e	Other expenditures for facilities and							
_	programs	88,490	430,041	380,137	1,081,201		46	64,246
f	Administrative expenses	55,707	66,220	79,141	55,554		5	52,776
g	End of year balance	7,714,789	7,067,694	7,520,242	7,334,856		7,48	33,332
2	Provide the estimated percentage of t		d balance (line 1g	, column (a)) held	as:			
-а	Board designated or quasi-endowmer							
b		51 %	-					
	Temporarily restricted endowment	49 %						
v	The percentages on lines 2a, 2b, and 2		0%.					
3a	Are there endowment funds not in the	possession of the	organization tha	it are held and adi	ministered for the			
	organization by:	,					Yes	No
	(i) unrelated organizations					3a(i)		V
	(ii) related organizations					3a(ii)	<b>V</b>	
b	If "Yes" on line 3a(ii), are the related or	ganizations listed a	as required on Sc	hedule R?		3b	٧	
4	Describe in Part XIII the intended uses	of the organization	n's endowment fu	nds.				
Part	V Land, Buildings, and Equip	ment.						
	Complete if the organization	answered "Yes"	on Form 990, P	art IV, line 11a. S	See Form 990, P	art X,	line 1	0.
	Description of property	(a) Cost or othe (investmen	er basis (b) Cost or	other basis (c) A		(d) Boo		
1a	Land							
	Buildings							
	Leasehold improvements							
	Equipment							
e i	Other ,							
rotal. A	Add lines 1a through 1e. <i>(Column (d) m</i> e	ust equal Form 990	), Part X, column	(B), line 10c.)	▶			
	<u>Y.</u>							10046

	Complete if the organization and  (a) Description of security or categor  (including name of security)	ry	(b) Book value	(c) Method of valuation Cost or end-of-year marks	n:
43 100					
	derivatives				
N 041	, ,				
(A)					
(B)	4444				
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	) must equal Form 990, Part X, col. (B) line 12.) 🕨				
Part VIII	Investments—Program Relate	d.	000 D 10/ E	44 - Can Farma OOO Dorf	V line
	Complete if the organization ans	wered "Yes" on Fo		ITC. See FORM 990, Part	A, III IE
	(a) Description of investment		(b) Book value	(c) Method of valuatio Cost or end-of-year market	
(1)					
2)					
3)					
4)					
E)					
6)					
6) 7)					
(6) (7) (8)					
(6) (7) (8) 9) otal. (Column (b)	must equal Form 990, Part X, col. (B) line 13.) ▶ Other Assets.			14 Can Form 900 Part	V line 1
(6) (7) (8) (9) Otal. <i>(Column (b)</i>	Other Assets. Complete if the organization ans	wered "Yes" on Fo	orm 990, Part IV, line 1	1d. See Form 990, Part 2	X, line 1 ok value
6) 7) 8) 9) otal. (Column (b) Part IX	Other Assets. Complete if the organization ans	wered "Yes" on Fo a) Description	orm 990, Part IV, line 1	1d. See Form 990, Part (b) Boo	X, line i
(6) (7) (8) (9) (1) (Column (b) (Part IX	Other Assets. Complete if the organization ans	wered "Yes" on Fo a) Description	orm 990, Part IV, line 1	1d. See Form 990, Part (b) Boo	X, line 1 ok value
(6) (7) (8) (9) (1) (Column (b) (1) (Part IX	Other Assets. Complete if the organization ans	wered "Yes" on Fo a) Description	orm 990, Part IV, line 1	1d. See Form 990, Part (b) Boo	X, line 1
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76) 77) 8} 9) 9tal. (Column (b) Part IX  1) 2) 3) 4)	Other Assets. Complete if the organization ans	wered "Yes" on Fo	orm 990, Part IV, line 1	1d. See Form 990, Part (b) Boo	X, line 1
6) 7) 8) 9) stal. (Column (b) Part IX 1) 2) 3)	Other Assets. Complete if the organization ans	wered "Yes" on Fo	orm 990, Part IV, line 1	1d. See Form 990, Part 1 (b) Box	X, line <sup>1</sup>
6) 7) 8) 9) stal. (Column (b) Part IX  1) 2) 3) 4) 5)	Other Assets. Complete if the organization ans	wered "Yes" on Fo	orm 990, Part IV, line 1	1d. See Form 990, Part 1 (b) Box	X, line <sup>1</sup> ok value
6) 7) 8) 9) stal. (Column (b) Part IX  1) 2) 3) 4) 5)	Other Assets. Complete if the organization ans	wered "Yes" on Fo	orm 990, Part IV, line 1	1d. See Form 990, Part 2 (b) Boo	X, line o
66) 77) 88) 99) otal. (Column (b) Part IX  1) 22) 33) 4) 55) 66) 77)	Other Assets. Complete if the organization ans	a) Description	orm 990, Part IV, line 1	1d. See Form 990, Part 2 (b) Box	X, line 1
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Par	Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per	Retur	1.
	Complete if the organization answered "Yes" on Form 990, P	art IV, iiile 12a.	1	
1	Total revenue, gains, and other support per audited financial statements .		<del>  "  </del>	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	n_		
a	Net unrealized gains (losses) on investments	2a	-	
b	Donated services and use of facilities	2b	1 1	
C	Recoveries of prior year grants	2c 2d	1	
d	Cities (Poddings in Factoring )		2e	
e	Add lines 2a through 2d		3	
3	Subtract line <b>2e</b> from line <b>1</b>		<del>-</del> -	
4_		4a		
a	Other (Describe in Part XIII.)	4b	1	
b	Add lines 4a and 4b		4c	
С 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1.	2.)	5	
Part		ents With Expenses pe	r Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Page 1	art IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a		2a		
b		2b		
C	Other losses	2c		
d	Otter (Describe in Fair Airs)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	_		
а	Illifegrinoit expended not increase on a contract of the	4a		
	Cities (Describe III ) at XIII.	4b	4-	
C	Add lines 4a and 4b		4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	10.)	3	
Part	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	1. Part IV lines 1b and 2b	Part V	line 4: Part X. line
Provide	s the descriptions required for Part II, lines 3, 5, and 3, Part III, lines 1a and 3 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any additional inf	ormatic	n.
2, Fait	ale D, Part V, Line 4 - The endowment funds are for general operations and to pro	ovide support for various B	Bl prog	rams and prants.
Scheal	s: Diverse Minds, Young Leadership, and Community in Crisis.	ovido sapport for terrous 2	minima	
such a	s: Diverse Willias, Young Leadership, and Community in Crisis.	44 MM = = = = = = + + + + + + + + + + + +		
Cohodi	lle D, Part X, Line 2 - Summary of significant accounting policies: accounting for	uncertainty in income taxe	es- BBI a	ccounts for the
offect o	of any uncertain tax positions based on a more likely than not threshold to the re	cognition of the tax positio	n being	sustained based on
the ter	hnical merits of the position under scrutiny by the applicable taxing authority. If	a tax position or positions	are deei	ned to result in
uncerta	pioties of those positions, the unrecognized tax benefit estimated on cumulative	probability assessment an	d aggreg	gates the
estimat	ed tax liability for uncertain tax positions. Interest, and penalties, if any, are acci	rued as a component of gei	neral an	d administrative
evnens	es when assessed. RRI has identified it's tax status as a tax exempt entity under	· Section501(c)(3) and it's re	eporting	of unrelated
busines	ss income as tax positions; however, BBI has determined that such tax position	do not result in an uncertai	nty, req	uiring recognition.
BBI is r	ot under audit in any jurisdiction for any period. Income tax years ended prior to	o June 30, 2014 are no long	er subje	ct to examination
	ng authorities.			
		~~~~~		

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

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

OMB No. 1545-0047 2016

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization				1	, -	3-0179971
Form 990, Part IV, line	14b.		the United States. Com		zation ans	wered "Yes" on
1 For grantmakers. Does the assistance, the grantees' eligrants or assistance?	organization	e grants or a	ssistance, and the selection	n criteria used to	and other award the	☑Yes ☐No
2 For grantmakers. Describe assistance outside the Unite	e in Part V ed States.	the organizat	ion's procedures for moni	itoring the use o	f its grant	s and other
3 Activities per Region. (The fo	ollowing Part	I, line 3 table	can be duplicated if additio	nal space is need	ed.)	
(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 a program set describe specific service(s) in the	rvice, type of	(f) Total expenditures for and investments in the region
(1) Europe (including Iceland and C	1	1	Program Services	TO SUPPORT RE	PRESENT/	75,49
(2) South America	0	1	Program Services	TO SUPPORT REI	PRESENTA	1,262,808
(3) Middle East and North Africa	1	1	Program Services	TO SUPPORT REI	PRESENT	311,012
(4) ·						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)		į				
(15)						
(16)						
(17)						
3a Sub-total						

sheets to Part I . . . .

c Totals (add lines 3a and 3b)

1,649,314

Schedule F (Form 990) 2016

Page 2 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. Part II

1 (a) Name of	ALL DO THE					בי המשלה ישו החווחה	ובבתפת.	
organization	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	(i) Method of valuation (book, FMV, appraisal, other)
(1)		South America	MEDICAL SUPPLIES	0	THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	000 001	1 100 800 Brothers Brothow Farmed Visit	
(2)						00,00		Deed valuation
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Schedule F (Form 990) 2016

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Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2016
Part III Grants ar

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Page	4

Part	M Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)		₽ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)		₽ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	☐ Yes	₽ No
	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	☑ No
	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	₽ No

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

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

Complete if the organization answered "Yes" 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	▶ Information ab	out Schedule G (F	orm 990 or 99	0-EZ) and its	instructions is at ww		Inspection
Name of the organization						Employer identific	
BNAI BRITH							0179971 line 17
Form 990	0-FZ filers are n	ot reauired to	complete	this part.		Form 990, Part IV,	ine i7.
1 Indicate wheth	er the organization	n raised funds	through any	of the following	owing activities. C	heck all that apply.	
a 🗹 Mail solicita					ion of non-govern		
	l email solicitation	ıs	f		ion of governmen		
c Phone solid			g Ŀ	ZJ Special	fundraising events	5	
d [] in-person s	olicitations	on or oral agre	ement with	any individ	lual (including offi	cers, directors, trust	ees.
2a Did the organiz	ation nave a writt se lieted in Form :	en or orar agre 990 Part VIII o	r entity in c	onnection \	with professional t	fundraising services	Yes ☐ No
<b>b</b> If "Yes," list the	10 highest paid it least \$5,000 by	individuals or e	entities (fund	draisers) pu	rsuant to agreem	ents under which th	e fundralser is to be
(i) Name and address or entity (fund		(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1 See Schedule G, Pa	rt IV, Statement		103				
2				;			
3							
4						•	
5							
6			-				
7							
8							-
9							
10							
			<u> </u>	<b>.</b>	1,769,148	728,117	1,041,031
3 List all states in registration or lic AK, AL, AR, AZ, CA, CO, DK, OR, PA, PR, RI, SC,	ensing. CT, DC, DE, FL, G SD, TN, TX, UT, VA	zation is regist A, HI, IA, ID, IL, I, VT, WA, WI, W	ered or lice IN, KS, KY, I IV, WY	LA, MA, MD	, ME, MI, MN, MO, M	or has been notified	HO , YN , NN , MN , LI

Scl	nedule (	3 (Form 990 or 990-EZ) 2016				Page <b>2</b>
	art II	Fundraising Events Co	ing event contributions	ion answered "Yes" on and gross income on	n Form 990, Part IV, li Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
		gioco iccopie giocator in	(a) Event #1 DINNERS (event type)	(b) Event #2 GIVING CLUBS (event type)	(c) Other events  0 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	668,944	493,110		1,162,054
æ	2	Less: Contributions Gross income (line 1 minus	572,613	493,110		1,065,723
		line 2)	96,331	0		96,331
	4	Cash prizes	0	0		0
	5	Noncash prizes	0	0		0
suses	6	Rent/facility costs	0	0		0
Direct Expenses	7	Food and beverages	229,810	0		229,810
Direct	8	Entertainment	0	0		0
	9	Other direct expenses .	0	0	Agus	0
	10 11	Direct expense summary. Ac Net income summary. Subtra	229,810 -133,479			
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer 90-EZ, line 6a.	ed "Yes" on Form 990	0, Part IV, line 19, o	reported more
Revenue	•		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	_1_	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
ಕ	_		Į.	1		Į Į

图	•	VORGOUGH PINZOS
Direct	4	Rent/facility costs
	5	Other direct expenses .
	6	☐ Yes     % ☐ Yes     % ☐ Yes     % ☐ Yes     % ☐ Yes     % ☐ No       /olunteer labor ☐ No     ☐ No     ☐ No     ☐ No
	7	lirect expense summary. Add lines 2 through 5 in column (d)
	8	let gaming income summary. Subtract line 7 from line 1, column (d)
9 a b	ls	the state(s) in which the organization conducts gaming activities: e organization licensed to conduct gaming activities in each of these states?
10a b		any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?
		Schedule G (Form 990 or 990-EZ) 2016

Schedu	ule G (Form 990 or 990-EZ) 2016			rage
11 12	Does the organization conduct gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	/		□ No □ No
13 a	Indicate the percentage of gaming activity conducted in:  The organization's facility			%
b 14	13 <b>n</b>			%
	Name >			<b></b>
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		res [	] No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
	Name ►			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17 a	Mandatory distributions: is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□ Y	′es [	] No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$			
Part (	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor See instructions	nd (v) matio	; and n.	

Schedule G, Part IV, Statement 1

Form: Schedule G (2016)

BNAI BRITH

EIN: 53-0179971 Part I, Line 2b

Page: 1

Fundraiser	Activity	Information
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Fundraiser Activity Information							
Name and Address	Activity	C1	Gross Receipts	C2	CS		
AB DATA MARKETING 8050 N PORT WASHINGTON RD MILWAUKEE, WI 53217	CONSULT ON DIRECT MAIL	Yes	1,100,204	283,309	816,895		
BDI DEVELOPEMENT 4605 LANKERSHIM BLVD SUITE 710 LOS ANGELES, CA 91602	CONSULTS ON DINNER PROGRAM	Yes	668,944	444,808	224,136		
Total:			1,769,148	728,117	1,041,031		

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

# SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

Complete if the organization and the Times and Assistance and Assistance and the Times and Assistance and Information on Grants and Assistance and Times and Assistance and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Times and Time	Governments, and Individuals in the United States	<u>l</u>	OMB No. 1545-0047
Putremation about Schedule   Form 990 and its instruction source of the regardersation   Putremation on Grants and Assistance     Part   General Information on Grants and Assistance     Part   General Information on Grants and Assistance     Doserhie in Part IV the organization maintain records to substantiate the amount of the grants or assistance     Doserhie in Part IV the organization sprocedures for monitoring the use of grant funds in the Leat     Doserhie in Part IV the organization sprocedures for monitoring the use of grant funds in the Leat     Carnts and Other Assistance to Domestic Organizations and Domestic Golgo, Part IV     Grants and Other Assistance to Domestic Organizations and Domestic Golgo, Part IV     Grants and others organization   (a) Find   (a) Find applicable)     Grants and others of organization   (b) Find   (a) Find applicable)     Grants and address of organization   (b) Find   (a) Find applicable)     Grants and address of organization   (b) Find   (a) Find applicable)     Grants and address of organization   (b) Find   (a) Find applicable)     Grants and address of organization   (b) Find   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable)     Grants and address of organization   (a) Find applicable   (a) Find applicable   (a) Find applicable   (a) Find applicable   (a) Find	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	22	
Name of the organization    Part   Ceneral Information on Grants and Assistance	<ul> <li>Attach to Form 990.</li> <li>Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.</li> </ul>		Open to Public Inspection
Does the organization maintain records to substantiate the amount of the grants or assistance the selection criteria used to award the grants or assistance?    Does the organization maintain records to substantiate the amount of the grants or assistance to cash selection criteria used to award the grants or assistance?   Part II Grants and Other Assistance to Domestic Organizations and Domestic Gongalization and Other Assistance to Domestic Organizations and Domestic Gongalization and Sp0, Part II Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl 1. Start   Carl		Employer identification number	fication number
Describe in Part IV the organization on Grants and Assistance     Does the organization maintain necords to substantiate the amount of the grants or assistance     Does the organization maintain records to substantiate the amount of the grants or assistance     Describe in Part IV the organization's procedures for monitoring the use of grant funds in the I Gart II can save and Other Assistance to Domestic Organizations and Domestic Go Part IV line 21, for any recipient that received more than \$5,000. Part II can or government organization with the II can save and address of organization   (4)   (4)   (5)   (5)   (6)   (6)   (7)   (7)   (7)   (8)   (9)   (9)   (9)   (9)   (9)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)   (10)		53-01	53-0179971
Does the organization maintain records to substantiate the amount of the grants or assistance the selection criteria used to award the grants or assistance?   Part   Grants and Other Assistance to Domestic Organizations and Domestic Government or and address of organization's procedures for monitoring the use of grant funds in the Upper   Part IV.   Inc 21, for any recipient that received more than \$5,000. Part II can	ants and Assistance		
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Care	ne grants or assistance?		✓ Yes □ No
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Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2016)
Part III Grants ar

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
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Schedule I, Part I, Line 2 - The program director provides oversight, reviews, and approves all reports submitted by grantees and fiscal staff sing off or any other additional information.	the information s oversight, review	'equired in Part I, lin s, and approves all rep	e 2; Part III, colum	in (b); and any other addit	ional information.
charged to program funds.					આ વાર્ષ દ્વારાકદર પાંતા લાં આ પ્રદ
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					Schedule I (Form 990) (2016)

Form: Schedule I (2016)

BNAI BRITH

EIN: 53-0179971 Part II, Line 1

Page: 1

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

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	NCSEJ	13-2701517	25,934	0
	1120 20TH ST NW			
	SUITE 300N			
	WASHINGTON, DC 20036			
IRC code section	501(C)(3)			
Method of valuation	CASH			
Desc. of Non-Cash Asst.				
Purpose of grant	To help secure the well being over one million Jews who are rebuilding			
•	Jewish life in the former Soviet Union.			
Name and address	CONFERENCE OF PRESIDENTS	13-3116652	26,265	0
	633 Third Avenue			
	New York, NY 10017			
IRC code section	501(C)(3)			
Method of valuation	CASH			
Desc. of Non-Cash Asst.				
Purpose of grant	To support representative voice of organized American Jewish community.			
Name and address	JEWISH COUNCIL FOR PUBLIC AFFAIRS	13-1624104	12,360	0
	116 E 27th St 10th Fl			
	New York, NY 10016			
RC code section	501(C)(3)			
Wethod of valuation	CASH			
Desc. of Non-Cash Asst.				
Purpose of grant	To support mission of the JCPA is to serve as the representative voice of			
· -	the organized American Jewish community in addressing the principal			
	mandate of the Jewish community relations field.			

#### **SCHEDULE J** (Form 990)

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

2016 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

BNA	1 BRITH 53-0175	971		
Car				
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	į		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
			Ì	
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b	V	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	V	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	✓ Compensation committee ✓ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study		Ì	
	Form 990 of other organizations  • Approval by the board or compensation committee			
	and the filling		1	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		<u> </u>
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<u> </u>
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<u> </u>
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		ľ	
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_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		1	
	compensation contingent on the revenues of:	5a		/
a	The organization?	5b		V
b	Any related organization?			
	If "Yes" on line 5a or 5b, describe in Fart in.		ı	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		<u>/</u>
	Any related organization?	6b		<u> </u>
	If "Yes" on line 6a or 6b, describe in Part III.		ĺ	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		~
	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			********
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		1
	III T MIX III			
q	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	1	ĺ	

Regulations section 53.4958-6(c)?

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

or each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII

(F) Compensation in column (B) reported as deferred on prior Form 990 Note: The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. 440,388 219,360 (E) Total of columns (B)(I)-(D) 22,416 31,260 0 (D) Nontaxable benefits 0,0 (C) Retirement and other deferred compensation 0 0 0 0 (iii) Other reportable compensation (B) Breakdown of W-2 and/or 1099-MISC compensation 00 0 0 (ii) Bonus & incentive compensation 196,944 409,128 (i) Base compensation ≘ ≘ EE  $\Xi$ EE EE Œ EE Œ € €  $\mathbf{\epsilon}$ e E EE 8 E  $\Xi$ Executive Vice President Wr Daniel S Mariaschin, (A) Name and Title Mr Mark Olshan, AEVP 16 ភ 9 œ 2 일 <u>ლ</u> 4 Q က 4 IO. Ξ

Schedule J (Form 990) 2016

la. 1b. 3. 4a. 4b. 4c. 5a 5b 6a 6b 7 and 8 and for Bart II Also complete this and	יין יין יין כמן כמן כמן כמן נין מונם כן מונון ווי אפס ככוווטופופ ווויא טמון	
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Compensation of the EVP and considers the recommendation of the human resource department Deformance and other forms of similar organizations when determining the
estatulated prior to a decision being made.

Schedule J (Form 990) 2016

### **SCHEDULE M** (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

▶ Attach to Form 990.

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

Employer identification number

53-0179971

BNA	BRITH					53-0179	971		
				1					
	, , , , , , , , , , , , , , , , , , ,	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribu amounts reported Form 990, Part VIII,	ion	Method noncash co			
1	ArtWorks of art								
2	Art-Historical treasures								
3	Art-Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded								
10	Securities-Closely held stock .								
11	Securities—Partnership, LLC,								
•	or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation	1							
	contribution—Historic								
	structures								
14	Qualified conservation					•			
	contribution—Other								
15	Real estate - Residential								
16	Real estate—Commercial								
17	Real estate-Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies [								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts		,						
25	Other ► ( MEDICAL SUPPLIES)	V	2	1,1	90,809 TI	HIRD PART	YVAL	_UA III	UN
26	Other ► ()								
27	Other ► ()								
28	Other ► (			1.3112	- 6-11		····		
29	Number of Forms 8283 received	by the orga	anization during the tax ye	ear for contribution	s ior				0
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	gement	. 2	9		Yes	
						Abuarrab			
30a	During the year, did the organization	on receive	by contribution any proper	ty reported in Part	i, lines i iob ien <sup>i</sup> t	roquired	] ]	,	
	28, that it must hold for at least the	ree years fr	om the date of the initial co	onthibution, and wi	ICH ISH E	required	30a	- 1	V
	to be used for exempt purposes for		noiding period r			• •	Sva		
b	If "Yes," describe the arrangement	in Part II.		the review of a	inu nans	tandard	į		
31	Does the organization have a g	gint accept	ance policy that requires	HIE LEVIEW OF S	пту попа	tanuaru	31		,
	contributions?			to policit process	or eall r	noncaeh	3,		
32a	Does the organization hire or use	third partie	s or related organizations	to solicit, process	01 2611	UNICASII	32a	[	V
	contributions?					• •	oza		
b	If "Yes," describe in Part II.		dumm (n) for a time of even	arty for which colum	n (a) ie c	hecked			
33	If the organization didn't report an a describe in Part II.	mount in co	эшлэл (с) тог а туре от ргоре	aty for willeri coluri	iii (a) is C	iloonou,			

Schedule M /F	Form 990) (2016) 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.
Schodulo M	1, Part I, Line 33 - Brothers Brother Foundation contributed the medical supplies to the organization and assisted in the
	to the recipient.
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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ 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.

Open to Public Inspection

Name of the organization	Limployer Idonation trained
BNAI BRITH	53-0179971
Form 990, Part VI, Section A, Line 2 - Family Relations- siblings (Charles & Robert Kaufman), spous	es ( Lila & Stephen Zorn).
father/daughter (Gary Saltzman & Rebecca Saltzman-Barsheshet)	
	to their review before its filling
Form 990, Part VI, Section B, Line 11b - Form 990 is emailed to members of Executive Board of Direct	tors for their review before its lilling.
Form 990, Part VI, Section B, Line 12c - The organization regularly sends out conflict of interest disc	osure form to officers, directors,
trustees and key employees. The organization collects these forms at regularly scheduled meetings	to monitor and ensure compliance.
tiustees and key employees. The organization contacts those forms at 1942au.)	
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Form 990, Part VI, Section B, Line 15 - The Board compensation committee obtains comparable com	remandation of the human recourse
forms of similar organizations when determining the compensation of the EVP and considers the rec	Offinieridation of the name (cooding)
department. Performance and other factors are evaluated prior to a decision being made.	
Form 990, Part VI, Section C, Line 19 - Documents available upon request.	
Form 990, Part XII, Line 2c - The audit committee is responsible for the oversight of the quality and o	f the company accounting and reporting
practices, controls, and financial statements, legal and regulatory compliance : the auditors qualification	tions and independence and
performance of the company's internal audit functions and independent auditors. There is no change	from the prior year.
portornation of the company of morning and	
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Schedule O, Statement 1		BNAI BRITH
Form: Form 990 (2016)		EIN: 53-0179971
Page: 1		Header Section
	Reasonable Cause Explanations	
Explanation		
EXTENSION FILED	· ·	

Form: Form 990 (2016)

Activity Or Mission Description

Part I, Line 1

EIN: 53-0179971

**BNAI BRITH** 

Description

Page: 1

ORGANIZATION. SINCE 1843 BBI HAS WORKED FOR JEWISH UNITY, SECURITY, CONTINUITY, AND TOLERANCE. BBI'S REACH EXTENDS TO NEARLY 50 COUNTRIES AROUND THE WORLD.

Form: Form 990 (2016)

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**BNAI BRITH** 

Page: 2

First Program Service Accomplishments Description

Part III, Line 4a

#### Description

this national housing network. When available, B'naí B'rith works with local B'nai B'rith community groups to investigate, develop and expand the range of affordable housing programs, where appropriate.

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**BNAI BRITH** 

Page: 2

Other Program Services Accomplishments

Part III, Line 4d

Activity Code	Description	Expense	Grants	Revenue
Code	Judaism programs, general/ other: Jewish continuity programming either directly or through allocations to the B'nai B'rith Youth Commission for teens, and the Foundation for Jewish College Students. Direct services included those of the B'nai B'rith Klutznick National Museum and B'nai B'rith magazine.	619,437	55,255	126,649
Total:		619,437	55,255	126,649

Form: Form 990 (2016)

BNAI BRITH

EIN: 53-0179971

Page: 6	Part VI, Section C, Line
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Schedule O, Statement 5	BNAI BRITH
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SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization **BNAI BRITH** 

PartI

OMB No. 1545-0047  Inspection Employer identification number

53-0179971

Open to Public

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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Part	Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	e if the organization	answered "Yes" o	n Form 990, Part	. IV, line 33.			
	(a) Name, address, and EIN (if applicable) of disregarded entity	Prima	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) End-of-year assets	(f) Direct controlling entity	Su
(F)					, Maria	NAME OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR		1
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Part II	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax years.	ations, Complete if the	he organization ar	Iswered "Yes" or	Form 990, Part	IV, line 34 becau	ise it had	
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	Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	(b)(13)
(1) R'NA	R'RITH FOLINDATION OF THE 120 ACT COLOR	777.0					Yes	ę
1120 20TF	1120 20TH ST NW, WASHINGTON, DC 20036	SCH.R PARTVII(1)	20	501(C)(3)	LINE 7	B'NAI B'RITH	7	
(2) B'NAI 1120 20TF	(2) B'NAI B'RITH HILLEL FOUNDATION (53-0238141) 1120 20TH ST NW, WASHINGTON, DC 20036	SCH. R Part VII(2)	DC	501(C)(3)	LINE 7	B'NAI B'RITH	3	
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1120 20TF	1120 20TH ST NW, WASHINGTON, DC 20036			(5)(5) 155		DINAI BRUIH	7	
(4) B'NA 1120 20TH	(4) B'NAI B'RITH HENRY MONSKY FOUNDATION (53-0209632) 1120 20TH ST NW, WASHINGTON, DC 20036	SCH.R PartVII(4)	<b>3</b> 0	501(C)(3)	LINE 7	B'NA! B'RITH	7	
(5) B'NAI	(5) B'NAI B'RITH HOUSING INC (52-1425604) 1120 20TH ST NW, WASHINGTON, DC 20036	SCH.R Part VII(5)	DC	501(C)(3)	LINE 7	B'NAI B'RITH	7	
(6)						****		
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Schedule R (Form 990) 2016

Cat. No. 50135Y

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

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

(k) Percentage ownership							***************************************	art IV,	(I) Section 512(b)(13) controlled entity?	Yes No	1							Schedule R (Form 990) 2016
General or managing partner?	Yes No							ırm 990, F	(h) Percentage Se		100%	100%	100%	100%	100%	100%		edule R (Fo
(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)					W. T. T. T. T. T. T. T. T. T. T. T. T. T.			ed "Yes" on Fo	(g) Share of end-of-year assets									Sch
(h) Dispropartionate allocations?	Yes No							n answere ar.	Share of total income end					_				
(g) Share of end-of- year assets			- X++-					ganizatio ne tax ye				<u> </u>						
Share of total Share income							, ,	ete if the or ust during t	(a) Type of entity (C corp, S corp, or trust)		<b>-</b>	F	F	<u> </u>	 	L		
)								<b>ust.</b> Comploration or tr	(d) Direct controlling entity					-				
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	,		;	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7000		tion or Tr			N/A	N/A	N/A	N/A	N/A	N/A		
(d) Direct controlling entity								s a Corpora ions treated	(c) Legal domicile (state or foreign country)		ည	DC	DC	000	DC	OC		
(c) Legal domicile (state or foreign					-			ins Taxable a	(b) Primary activity		TRUST 642(C)(5)	ST 664(d)(2)	ST 664(d)(2)	ST 664(d)(2)	TRUST 664(d)(2)	TRUST 664(d)(2)		
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(a) Name, address, and EIN of related organization	(4)	(2)	(3)	(4)	(5)	(9)	(2)	Part IV Identification of R line 34 because it h	Name, address, and EIN of related organization	(1) Rhai R'rith Dooled Iscome E	1120 20TH ST NW, Washington, DC 20036	(2) Milton & Molly Cobert 50570 Charitable (52-1766 TRUST 664(d) 1120 20TH ST NW, Washington, DC 20036	(3) Jules Jacobsen Charitable Remainder (52-66686 TRUST 664(d) 1120 20TH ST NW, Washington, DC 20036	(4) Herman Kosovitz Charitable Remainder (65-6357 TRUST 664(d) 1120 20TH ST NW, Washington, DC 20036	(5) William Snyder 50568 Charitable (52-7166344) 1120 20TH ST NW, Washington, DC 20036	(6) Norman & Helen Sider (81-6111245) 1120 20TH ST NW, Washington, DC 20036	(7) (Continued on Schedule R, Part VII, Statement 1)	

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

***			bursement paid by related organization(s) for expenses	(b) (c) (d) Transaction Amount involved Method of determining amount involved	s 178,959 s 33,850 COST BASIS	10,000 CASH		Schedule R (Form 990) 2016
	f Dividends from related organization(s)  g Sale of assets to related organization(s)  h Purchase of assets from related organization(s)  i Exchange of assets with related organization(s)  j Lease of facilities, equipment, or other assets to related organization(s)	k Lease of facilities, equipment, or other assets from related organization(s)  Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)	<ul> <li>q Reimbursement paid by related organization(s) for expenses</li> <li>r Other transfer of cash or property to related organization(s)</li> <li>s Other transfer of cash or property from related organization(s)</li> <li>2 If the answer to any of the above is "Yes," see the instructions for information on who must comp</li> </ul>	(a) Name of related organization BINAL BIRITH FOLINDATION OF THE US	KY FOUNDATION	B'NAI B'RITH HOUSING INC (3) (4)	(5)	

PartVI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

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Name, address, and EiN of entity	(b) Primery activity	(c)	9	<b>©</b>		<b>(5</b> )	Ξ		9	3
	films films	2 E	income (related,	Are all partners	Share of total income	Share of end-of-vear	Disproportionate	Code V—UBI		Percentage
		country)	unrelated, excluded from tax under	501(c)(3) organizations?		assets		of Schedule K-1 (Form 1065)	partner?	ownersnip
30.0			sections 512-514)	Yes No			Voc No		3	
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Part VII	Supplemental Information.  Provide additional information for responses to questions on Schedule R. See Instructions.	
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Part IV

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Description of Related Organizations Taxable as a Corporation or Trust

		Share of total Share of end- incomeof-year assets	PercentageControlled ownershipOrg
Name and EM	tulius Store Cheritable Bomeinder (SE 9352077)		100%
Name and EIN	Julius Stern Charitable Remainder (65-6352077) 1120 20th St NW SUITE 300N		10070
Address  Primary activity	Washington, DC 20036		
	TRUST 664(d)(2)		
State or foreign country	DC		
Direct controlling entity	N/A		
Type of entity	T ·		
	Stewart Kohn 20505 Charitable (52-6316655)		100%
Name and EIN Address	1120 20TH ST NW		
Auuless	Washington, DC 20036		
Primary activity	TRUST 664(d)(1)		
State or foreign country	DC		
Direct controlling entity	N/A		
Type of entity	T		
Name and EIN	Jerome Mann Charitable Remainder (04-6967301)		100%
Address	1120 20TH ST NW		
Addiess	Washington, DC 20036		
Primary activity	TRUST 664(d)(1)		
State or foreign country	DC		
Direct controlling entity	N/A		
Type of entity	T		
Name and EIN	Jacob Scovronek Annuity Trust (52-6485927)		100%
Address	1120 20TH ST NW		
	Washington, DC 20036		
rimary activity	TRUST 664(d)(1)		
State or foreign country	DC		
Direct controlling entity	N/A		
ype of entity	T		
lame and EIN	Sanford Lipson 20555 Trust (52-5772333)		100%
Address	1120 20TH ST NW		
	Washington, DC 20036		
rimary activity	TRUST 664(d)(1)		
tate or foreign country	DC		
irect controlling entity	N/A		
ype of entity	T		
ame and EIN	Ruth Horowitz 20554 Charitable Remainder (52-6785922)		100%
ddress	1120 20TH ST NW		
	Washington, DC 20036		
rimary activity	TRUST 664(d)(1)		
tate or foreign country	DC		
irect controlling entity	N/A		
pe of entity	T		
ame and EIN	Phyllis Solof 20563 Charitable Remainder (52-6817612)		100%
ddress	1120 20TH ST NW		
	Washington, DC 20036		
imary activity	TRUST 664(d)(1)		
ate or foreign country	DC		

Schedule R, Part VII, Statement 1
Direct controlling entity N/A
Type of entity T