TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC. 400 PARK AVENUE, 19TH FLOOR NEW YORK, NY 10022
Prepared by	PKF O'CONNOR DAVIES, LLP 32 FOSTERTOWN RD NEWBURGH, NY 12550
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

** PUBLIC DISCLOSURE COPY **

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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. A For the 2015 calendar year, or tax year beginning and ending

	Check if applicab	AMERICAN PRIENDS OF BEIT ISSIE		D Employer identific	cation number					
	X Addre chang Name chang	e SHAPIRO, INC.		13-3	434781					
	Initial return Final return	Number and street (or P.O. box if mail is not delivered to street address) AOO DARK AVENUE 19TH ELOOP	Room/suite	E Telephone number						
_	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,847,826.					
L	Amen	NEW TORK, NT TOUZZ		H(a) Is this a group re						
	Application pendi	F Name and address of principal officer: FIARK TODES		for subordinates						
_	-	SAME AS C ABOVE		H(b) Are all subordinates in						
I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► AFOBIS • ORG H(c) Group exemption number ►										
			I Veer	H(c) Group exemption						
	art I	organization: X Corporation Trust Association Other ► Summary	L Year	of formation: 1907 N	1 State of legal domicile: DE					
		Briefly describe the organization's mission or most significant activities: SEE S	CHEDI	II.F O						
Activities & Governance	1									
ērn	2	Check this box if the organization discontinued its operations or dispose		ı ı	_					
9	3	Number of voting members of the governing body (Part VI, line 1a)			8					
જ	4	Number of independent voting members of the governing body (Part VI, line 1b)			9					
ties	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			18					
ξ	6	Total number of volunteers (estimate if necessary)			0.					
Ą	/a	Total unrelated business revenue from Part VIII, column (C), line 12			0.					
	+ 	Net unrelated business taxable income from Form 990-T, line 34		Prior Year	Current Year					
_	8	Contributions and grants (Part VIII, line 1h)		1,697,889.	1,758,553.					
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.					
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		20,702.	10,723.					
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-135,992.	-142,422.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,582,599.	1,626,854.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		815,401.	816,524.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		622,308.	577,103.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
ğ	· b	Total fundraising expenses (Part IX, column (D), line 25)	3.							
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		224,594.	256,340.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,662,303.	1,649,967.					
	19	Revenue less expenses. Subtract line 18 from line 12		-79,704.	-23,113.					
t Assets or		T. I. J. (D. I.V.); 40)	Be	ginning of Current Year 849,592.	End of Year					
ASS P	20	Total assets (Part X, line 16)		35,168.	823,980. 47,560.					
et et		Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		814,424.	776,420.					
P	≘∣22 art II	Signature Block		011,121	770,1201					
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	v knowledge and belief, it is					
		ct, and complete. Declaration of preparer (other than officer) is based on all information of whi			,,					
	·									
Sig	gn	Signature of officer		Date						
He	re	MARK TODES, TREASURER								
		Type or print name and title								
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN					
Pai		GARRETT M. HIGGINS GARRETT M. HIGGI	.иѕ 0	7/27/16 if self-employe						
	eparer	Firm's name PKF O'CONNOR DAVIES, LLP		Firm's EIN	27-1728945					
Us	e Only	Firm's address 32 FOSTERTOWN RD		. 04	E					
_		NEWBURGH, NY 12550		Phone no. 8 4	5-565-5400					
Ma	ly the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No					

Pai	Statement of Program Service Accomplishments	-
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: MILE AMEDICAN EDITENDS OF DETENTIONAL NOT	
	THE AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO (AFOBIS) IS A NATIONAL NOT FOR PROFIT FUNDRAISING ORGANIZATION WITH REGIONAL OFFICES IN NEW YORK	
	CITY, NORTH MIAMI BEACH, FL AND LOS ANGELES, CA. AFOBIS IS DEDICATED TO SUPPORTING BEIT ISSIE SHAPIRO, ISRAEL'S LEADING ORGANIZATION IN THE	
	·	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
		0
•	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N	
3		0
	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 \$ 1,250,032 • including grants of \$ 816,524 •) (Revenue \$	_
4a	(Code:) (Expenses \$ 1,250,032. including grants of \$ 810,524.) (Revenue \$ IN 2015, GRANTS WERE MADE BY AFOBIS TO PROGRAMS AT BEIT ISSIE SHAPIRO	_ '
	WHICH DIRECTLY IMPACTED 23,621 CHILDREN AND FAMILIES SERVED BY DIRECT	
	EDUCATIONAL AND THERAPEUTIC SERVICES; 13,590 PEOPLE IMPACTED THROUGH	
	SOCIAL CHANGE AND ADVOCACY IN THE COMMUNITY; 4,664 PROFESSIONALS,	
	PARENTS AND PEOPLE WITH DISABILITIES REACHED THROUGH RESEARCH AND	_
	TRAINING.	
	INATIQING.	_
		_
4b	/Code: \/ \/ \/ \/ \/ \/ \/ \/ \/ \/ \/ \/ \/	_
40	(Code:) (Expenses \$	- '
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		_
		_
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		_
		_
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		—
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	_
40	(Code:) (Expenses \$	- '
		_
		_
		_
		_
		_
		_
		_
		_
		_
	Other program convices (Describe in Schedule O.)	_
4d	Other program services (Describe in Schedule O.)	
10	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 1,250,032.	_
4e	Total program service expenses F	

Form 990 (2015) SHAPIRO, INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		77	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		v	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
_ -	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	77	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		х
	complete Schedule G, Part III	19		77

Form 990 (2015) SHAPIRO, INC. Part IV Checklist of Required Schedules (continued)

			Yes	NO
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
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		Х
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		Х
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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		X
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		X
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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		Х
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		Х
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2015)

13-3434781 Page 5

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 23 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. 9 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 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 over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: ▶ ISRAEL See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Х a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? X 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e $\overline{\mathbf{x}}$ Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h

Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:

a Did the sponsoring organization make any taxable distributions under section 4966?

sponsoring organization have excess business holdings at any time during the year?

a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against

Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the

amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.

Sponsoring organizations maintaining donor advised funds.

a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.

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

Form 990 (2015)

14a

X

9a

9b

8

9

13b

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	3		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b		3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		Х
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		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
		8a	Х	
b		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b				
12a	and the second s	12a	Х	
b		12b	Х	
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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►NY , FL , CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availal	ole	
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd finar	ncial	
	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 records:			
	MARK TODES, TREASURER - 212-838-1000			
	400 PARK AVENUE, 19TH FLOOR, NY, NY 10022			

SHAPIRO, INC.

Form 990 (2015)

Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

Check this box if neither the organization n		orga	aniza			npe	nsat				
(A)	(B)		(C) Position					(D)	(E)	(F)	
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated	
	hours per	box	oox, unless person is both an officer and a director/trustee)			is bot or/trus	h an tee)	compensation	compensation	amount of	
	week (list any	.o.					Ĺ	from the	from related organizations	other compensation	
	hours for	direct				P		organization	(W-2/1099-MISC)	from the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(,	organization	
	organizations	l trust	nal tru		oyee	ompe				and related	
	below	Individual trustee or director	Institutional trustee	Ser	Key employee	Highest compensated employee	Former			organizations	
	line)	Indi	Inst	Officer	Key	Hig	For				
(1) EDMOND TRUMP	1.00	١		l							
PRESIDENT & DIRECTOR	1 00	Х		Х				0.	0.	0.	
(2) MARK TODES	1.00	١		l							
TREASURER	1 00	Х		Х				0.	0.	0.	
(3) JULIUS TRUMP	1.00	١									
DIRECTOR	1 00	Х						0.	0.	0.	
(4) STEPHANIE TRUMP	1.00										
DIRECTOR	1 00	Х						0.	0.	0.	
(5) JERRY LIEBERMAN	1.00	,,								_	
DIRECTOR	1 00	Х						0.	0.	0.	
(6) ERROL FINE	1.00	,,								_	
DIRECTOR	1 00	Х						0.	0.	0.	
(7) RUVAN COHEN	1.00	٠,,								_	
DIRECTOR	1 00	Х						0.	0.	0.	
(8) JOHN BUSSELL	1.00	X						0.	0.	_	
DIRECTOR	1.00	^						0.	0.	0.	
(9) MARK HIRSCH	1.00	-		x				0.	0.	0.	
SECRETARY (10) IRMA FRIEDMAN	40.00			^				0.	0.	0.	
	40.00	1		x				134,384.	0.	13,488.	
NATIONAL EXEC. DIR. THRU APRIL 2015				^				134,304.	0.	13,400.	
		1									
	-										
	-										
		1									
	 										
		1									
		\vdash		\vdash							
		1									
		1									
		\vdash	I	\vdash		I					
		1									
	1										

Page 8

Section A. Officers, Directors, Trustees, Key Employees,						ghe	st C						
(A)	(B)		(C)		(D)	(E)			(F)				
Name and title	Average		not c		more	than		Reportable Reportal				stimate	
	hours per week	box	, unle	ss pe	rson	is bot or/trus	h an	compensation compens				nount (of
	(list any	┢					/	from	from related			other	tion
	hours for	Jirect(the organization	organization (W-2/1099-MI			pensator om the	
	related	e or c	stee			ısatec		(W-2/1099-MISC)	(vv-Z/1099-WII	30)		anizati	
	organizations	Individual trustee or director	Institutional trustee		yee	mper		(d relate	
	below	idual	tution	l la	key employee	est cc oyee	ıer					anizatio	
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former						
		-											
		1											
		-											
		1											
		1											
1b Sub-total								134,384.		0.	1	3,4	88.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	134,384.		0.	1	3,4	88.
2 Total number of individuals (including but r	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportab	le			_
compensation from the organization												V I	1
O Diel the consequentian link and former of the					1 -			h:				Yes	No
3 Did the organization list any former officer,	,		,	,	•	•					3		Х
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su											3		
and related organizations greater than \$15			-						ine organization		4		Х
5 Did any person listed on line 1a receive or a	•		•						dual for services		_		
rendered to the organization? If "Yes," com	· ·				-						5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										npens	ation	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
(A) Name and business	address	NT/	יזאר	,				(B) Description of s	envices	_)) anme)) nsatio	า
name and pusiness	auuitoo	7//	ONE	<u>. </u>			\dashv	Description of s	CI 410G9		ompe	iisaliUl	'
							\dashv						
							\dashv						
							\dashv						
2 Total number of independent contractors (ot li	mite	d to		^	stec	d above) who received m	ore than				
\$100,000 of compensation from the organi	zation >					0					_	990 (

Form 990 (2015) SHAPIRO
Part VIII Statement of Revenue SHAPIRO, INC.

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
			·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
iour Iour	b	Membership dues	1b					
S, (Fundraising events		606,609.				
a E	d	Related organizations	1d					
ini ini	е	Government grants (contribut	ions) 1e					
r isi	f	All other contributions, gifts, gran	ts, and					
		similar amounts not included above	ve 1f	1,151,944.				
d d	g	Noncash contributions included in lines	1a-1f: \$	4,000.				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		>	1,758,553.			
				Business Code				
9	2 a							
ē Z	b							
Sc	С							
ev lev	d							
Program Service Revenue	е							
- □	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f						
	3	Investment income (including	dividends, inter-	est, and				
		other similar amounts)		▶	2,367.			2,367.
	4	Income from investment of tax	x-exempt bond p	oroceeds >				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)	· <u>·····</u>					
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	19,286.					
	b	Less: cost or other basis						
		and sales expenses	10,930.					
		Gain or (loss)						
	d	Net gain or (loss)			8,356.			8,356.
e	8 a	Gross income from fundraising						
		including \$ 606	<u>,609.</u> of					
Other Rever		contributions reported on line						
ē		Part IV, line 18						
₹		Less: direct expenses						
-		Net income or (loss) from fund		>	-142,422.			-142,422.
	9 a	Gross income from gaming ac						
		Part IV, line 19	а					
		Less: direct expenses						
		Net income or (loss) from gam		······				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sale						
ļ		Miscellaneous Revenu	e	Business Code				
	11 a							
	b							
	C							
		All other revenue						
		Total. Add lines 11a-11d			1 606 054	^	2	121 600
	12	Total revenue. See instructions.		🖊 📗	1,626,854.	0.	0.	-131,699.

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.

0001	Chock if Schodulo O contains a respons				
	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	816,524.	816,524.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	147,872.	7,394.	133,084.	7,394.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	354,462.	216,188.	70,342.	67,932.
8	Pension plan accruals and contributions (include	,	,	,	,,,,,,,
J	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	35,646.	13,846.	14,171.	7 629
		39,123.	18,136.	15,308.	7,629. 5,679.
10	Payroll taxes	39,123.	10,130.	13,300.	3,013.
11	Fees for services (non-employees):				
	Management				
	Legal	05 000	10 000	F 000	10 000
	Accounting	25,000.	10,000.	5,000.	10,000.
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	930.		930.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	13,739.	9,667.	1,586.	2,486. 76.
12	Advertising and promotion	6,518.	6,398.	44.	76.
13	Office expenses	75,372.	64,034.	5,453.	5,885.
14	Information technology	22,906.	18,398.	2,217.	2,291.
15	Royalties			•	<u> </u>
16	Occupancy	66,700.	53,930.	6,100.	6,670.
17		11,296.	6,072.	4,559.	665.
	Travel	11/2500	0,0,20	1,333.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	2 5 6 0	2 040	256	256
22	Depreciation, depletion, and amortization	2,560.	2,048.	256.	256.
23	Insurance	10,208.	4,083.	2,042.	4,083.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) '				
а	MARATHON PARTICIPATION	17,797.			17,797.
b	RECOGNITION	3,314.	3,314.		
С					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,649,967.	1,250,032.	261,092.	138,843.
26	Joint costs. Complete this line only if the organization	-, , - 0 , 0	_,		
20	, , , , ,				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				- 000

Form 990 (2015)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		311,973.	1	231,305.	
	2	Savings and temporary cash investments			3,315.	2	
	3	Pledges and grants receivable, net			232,493.	3	307,298.
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	1 4958	(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr)		6			
Assets	7	Notes and loans receivable, net		[7	
ğ	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			11,552.	9	8,169.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	12,105.			
	b	Less: accumulated depreciation		3,974.	6,085.	10c	8,131.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line			279,174.	12	264,077.
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	5,000.	15	5,000.		
	16	Total assets. Add lines 1 through 15 (must equ	849,592.	16	823,980.		
	17	Accounts payable and accrued expenses	35,168.	17	47,560.		
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	r office	rs, directors, trustees,			
≝		key employees, highest compensated employee	es, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
		Schedule D			25 160	25	45.560
	26	Total liabilities. Add lines 17 through 25			35,168.	26	47,560.
		Organizations that follow SFAS 117 (ASC 958		ck here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 ar			715 100		F.C.C. 420
auc	27	Unrestricted net assets			715,120.	27	566,420.
Fund Balances	28	Temporarily restricted net assets	99,304.	28	210,000.		
<u>n</u>	29					29	
		Organizations that do not follow SFAS 117 (A	SC 95	8), check here 🕨 📖			
SO		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			011 101	32	776 420
_	33	Total net assets or fund balances			814,424.	33	776,420.
	34	Total liabilities and net assets/fund balances			849,592.	34	823,980.

Form **990** (2015)

SHAPIRO, INC. 13-3434781 Page **12** Form 990 (2015) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1,626,854. Total revenue (must equal Part VIII, column (A), line 12) 1 1 1,649,967. Total expenses (must equal Part IX, column (A), line 25) 2 2 -23,113. 3 Revenue less expenses. Subtract line 2 from line 1 3 814,424. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 -14,891. Net unrealized gains (losses) on investments 5 5 6 Donated services and use of facilities 6 7 7 Investment expenses 8 Prior period adjustments 8 0. Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 776,420. column (B)) Part XII Financial Statements and Reporting X Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: Cash X Accrual __ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis ☐ Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2015)

Х

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization AMERICAN FRIENDS OF BEIT ISSIE **Employer identification number** 13-3434781 SHAPIRO, INC.

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.					
he (organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	check only	one box.)						
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).					
2		A school described in sect i	•				-N-1					
3	Ħ	A hospital or a cooperative		•			ii\					
4	H	A medical research organiz					-	the hospital's name				
_			ation operated in co	rijunction with a nospita	i describer	a iii Sectio	ii iro(b)(i)(A)(iii). Liitei	the hospital's harrie,				
_		city, and state:		Hana au mai ranaih ranna.	d au auaaua			. a al ::a				
5		An organization operated for		niege or university owner	u or opera	ted by a go	overnmental unit descrit	ed III				
_		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)										
6	v	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
1	X	- 3 , 1 11 3										
_		section 170(b)(1)(A)(vi). (C										
8		A community trust describe										
9		An organization that norma										
		activities related to its exen	-	· · · · · · · · · · · · · · · · · · ·				~				
		income and unrelated busing		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.				
		See section 509(a)(2). (Cor										
10		An organization organized a	•									
11		An organization organized a	•	•	-		· · · · · · · · · · · · · · · · · · ·					
		more publicly supported or	-					Check the box in				
		lines 11a through 11d that	describes the type o	of supporting organization	n and con	nplete lines	s 11e, 11f, and 11g.					
а			nization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving				
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting				
	_	organization. You must o	complete Part IV, Se	ections A and B.								
b			anization supervised	d or controlled in connec	tion with it	s supporte	ed organization(s), by ha	ving				
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported				
		organization(s). You mus	t complete Part IV,	Sections A and C.								
С			grated. A supportin	g organization operated	in connec	tion with, a	and functionally integrate	ed with,				
		its supported organization	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.					
d			/ integrated. A supp	orting organization oper	rated in co	nnection v	vith its supported organi	zation(s)				
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness				
	_	requirement (see instruct	ions). You must co n	nplete Part IV, Sections	s A and D,	and Part	V.					
е		☐ Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	a Type I, Type II, Type III					
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi	zation.						
f	Ente	er the number of supported o	organizations									
g		vide the following information			le vi ii							
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o	•	(v) Amount of monetary	(vi) Amount of				
		organization		above (see instructions))	governing	document?	support (see instructions)	other support (see instructions)				
					Yes	No	in local decisions;	moti dottorio)				
					-							

13-3434781 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 925,570 1719604 1697889 1758553 7150816. include any "unusual grants.") 1049200 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 1049200. 925,570 1719604. 1697889. 1758553. 7150816. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 830,118. 6320698. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2013 Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (d) 2014 (e) 2015 (f) Total 1049200. 1719604. 925,570 1697889. 1758553 7150816. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 263. 483 74. 2,911 2,367. 6,098. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 7156914. 11 Total support. Add lines 7 through 10 280,343. 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 88.32 14 % 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2014 Schedule A, Part II, line 14 82.61 15 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ightharpoons Xstop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

Schedule A (Form 990 or 990-EZ) 2015

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	now, please com	piete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(-7	(-,	(-,	(-,	(-,	(7)
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ľ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
		· ·			•		·
Se	ction C. Computation of Publi						·
15	Public support percentage for 2015 (lii	ne 8, column (f) c	divided by line 13,	column (f))		15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	15 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2015. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box an	-					
k	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, ched	ck this box and s	stop here. The orga	anization qualifies	as a publicly supp	oorted organization	▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ir	structions	▶□

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	4		
	1		
	2		
	3a		
	0 h		
	3b		
	3с		
	40		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	100		
	10a		
	10b		
m 9	90 or 99	90-EZ)	2015

Par	t IV	Supporting Organizations (continued)			
		Commissey		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		, the governing body of a supported organization?	11a		
b		ily member of a person described in (a) above?	11b		
С	A 35%	6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
	regula	rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax ye	ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contro	olled the organization's activities. If the organization had more than one supported organization,			
	descri	be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organi	izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	e organization operate for the benefit of any supported organization other than the supported			
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	1 how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	super	vised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec ⁻	tion [D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	-	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	-	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	•	ason of the relationship described in (2), did the organization's supported organizations have a			
		cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
C		orted organizations played in this regard.	3		
-		E. Type III Functionally-Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
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. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ruotiono	۸	
с 2		ties Test. Answer (a) and (b) below.	uctions	Yes	No
a		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of		163	NO
а		apported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organization(s) to which the organization was responsive? If Fee, then If I are Frederick supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. <i>Answer (a) and (b) below.</i>			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

AMERICAN FRIENDS OF BEIT ISSIE

Schedule A (Form 990 or 990-EZ) 2015 SHAPIRO, INC.

13-3434781 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Org	anizations	•			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All						
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
c	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	factors (explain in detail in Part VI):						
_2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
_6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion 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					
7	Check here if the current year is the organization's first as a non-functional	y-integr	ated Type III supporting org	ganization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2015

Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	s		
4	Amounts paid to acquire exempt-use assets			
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 t			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
secti	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а	, , ,			
b				
С				
d	From 2013			
е	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	EXCOCC HOTH ECTO			

Schedule A (Form 990 or 990-EZ) 2015

AMERICAN FRIENDS OF BEIT ISSIE

13-3434781 Page 8 Schedule A (Form 990 or 990-EZ) 2015 SHAPIRO, INC. 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.)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2015

Name of the organization

AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.

Employer identification number

13-3434781

Organization type (check one):							
Filers of	:	Section:					
Form 990 or 990-EZ		X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note. Or General	Rule For an organization	7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. filling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	year, contributions is checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year					

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization
AMERICAN FRIENDS OF BEIT ISSIE
SHAPIRO, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 110,090.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 50,000.	Person X Payroll

Name of organization
AMERICAN FRIENDS OF BEIT ISSIE
SHAPIRO, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 45,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$	Person X Payroll

Name of organization

AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 4 Name of organization Employer identification number AMERICAN FRIENDS OF BEIT ISSIE 13-3434781 SHAPIRO, Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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 Open to Public Inspection

Name of the organization

AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.

Employer identification number 13-3434781

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		IS Or Accounts. Complete if the				
		(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 end of year						
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor adv	rised funds				
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can b	e used only				
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpos	e conferring				
	impermissible private benefit?		Yes No				
Pa	rt II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990	, Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).					
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	storically important land area				
	Protection of natural habitat Preservation of a certified historic structure						
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the form	n of a conservation easement on the last				
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements						
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c				
d	Number of conservation easements included in (c) acquired a	•					
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by t	he organization during the tax				
	year ►						
4	Number of states where property subject to conservation eas	-	•				
5	Does the organization have a written policy regarding the peri						
	violations, and enforcement of the conservation easements it						
6	Staff and volunteer hours devoted to monitoring, inspecting, h	handling of violations, and enforcing co	nservation easements during the year				
_							
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserv	ation easements during the year				
_	\$		70 (L) (A) (D) (D)				
8	Does each conservation easement reported on line 2(d) above						
_	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservation	·	,				
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describe	s the organization's accounting for				
Da	conservation easements. rt III Organizations Maintaining Collections of	Art Historical Treasures or	Other Similar Assets				
ı u	Complete if the organization answered "Yes" on Form		other ommar Addets.				
12	If the organization elected, as permitted under SFAS 116 (ASC		oment and halance sheet works of art				
ıa	historical treasures, or other similar assets held for public exh	•					
	the text of the footnote to its financial statements that describ		ance of public service, provide, in Fart Alli,				
h	If the organization elected, as permitted under SFAS 116 (ASC		nt and halance shoot works of art, historical				
D	, .		•				
	treasures, or other similar assets held for public exhibition, ed	ideation, or research in furtherance of p	nubile service, provide the following amounts				
	relating to these items:		•				
	(i) Revenue included on Form 990, Part VIII, line 1						
0		peuroe, or other similar assets for finance	·				
2	If the organization received or held works of art, historical trea		nai gain, provide				
•	the following amounts required to be reported under SFAS 11 Revenue included on Form 990, Part VIII, line 1		• •				
a h	Assets included in Form 990, Part X						
IJ	Assets included in Form 330, fall A		Ψ Ψ				

	t III Organizations Maintaining C	-	rt. His	torical Tr	easures (or Oth	er Sim	ilar Ass			age Z
3											
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):										
_											
a											
b											
C	Preservation for future generations		41	6 41 4	da a			! D-	-4 VIII		
4	Provide a description of the organization's co								rt XIII.		
5	During the year, did the organization solicit o								Yes		٦ ٨ ٦
Dar	to be sold to raise funds rather than to be ma										No
ı aı	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.										
12	<u> </u>		diany for	contribution	ac or other ac	ecote not	include				
Id	a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?										
h	If "Yes," explain the arrangement in Part XIII								_ res		」 NO
Б	ii res, explain the arrangement in Fart Allia	and complete the to	illowing	lable.					Amoun	+	
_	Paginning balance						1c		Amoun	<u> </u>	
	Beginning balance										
	Additions during the year										
f	Distributions during the year Ending balance										
2a	Did the organization include an amount on Fo							'	Yes	\top	No
	If "Yes," explain the arrangement in Part XIII.						•				֓֞֞֝֟֝֞֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֓֓֡֓֓֡֓֞֝֓֡֓֞֓֡֓֡֓֡֓֡
Par											
	·	(a) Current year		rior year	(c) Two yea			e years back	(e) Fou	r vears	back
1a	Beginning of year balance	(,,	(-)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-)		(/	<u> </u>	1 -7		
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent vear end baland	e (line 1	a. column (a)) held as:						
а	Board designated or quasi-endowment	,	%	J, ("						
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶										
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse		ation tha	at are held a	and administe	ered for t	he orga	nization			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	The state of the s								. 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on S	Schedule R?					. 3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment	funds.							
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 990), Part I	/, line 11a. S	See Form 990), Part X	, line 10				
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) A	ccumul	ated	(d) Boo	k valu	е
		basis (investr	nent)	basis	(other)	de	preciation	on			
1a	Land										
b	Buildings										
С	Leasehold improvements			_	0 10=						~ -
d	Equipment			1	2,105.		3,	974.		8,1	31.
	Other										~~
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line	10c.)			🕨		8,1	31.

	IENDS OF BEIT	ISSIE	4.0	0.40.4004
Schedule D (Form 990) 2015 SHAPIRO, IN	C.		13	-3434781 Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	valuation: Cost or end	l-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) INVESTMENT IN THE GREATER				
(B) MIAMI JEWISH FEDERATION,	264 255			
(C) INC.	264,077.	END-OF-Y	EAR MARKET	VALUE
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	264,077.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of v	valuation: Cost or end	l-of-year market value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		11d. See Form 990,	Part X, line 15.	
(a)	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		>	
Part X Other Liabilities.				<u> </u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See For	m 990, Part X, line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

SHAPIRO, INC. Schedule D (Form 990) 2015

Par	t XI	Reconciliation of Revenue per Audited Financial Statemen	ts W	ith Revenue per R	eturi	n.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total re	evenue, gains, and other support per audited financial statements			1	1,600,336.
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а		realized gains (losses) on investments	2a	-14,891.		
b		ed services and use of facilities	2b	7,100.		
С		eries of prior year grants	2c			
d		Describe in Part XIII.)	2d			7 701
_		es 2a through 2d			2e	-7,791. 1,608,127.
3		ct line 2e from line 1			3	1,000,127.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:	امدا	930.		
a b		nent expenses not included on Form 990, Part VIII, line 7b Describe in Part XIII.)	4a 4b	17,797.		
C		4 d. 4h			4c	18,727.
5		es 4a and 4b evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,626,854.
		Reconciliation of Expenses per Audited Financial Stateme			Retu	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		ролово рол		
1		xpenses and losses per audited financial statements			1	1,638,340.
2		nts included on line 1 but not on Form 990, Part IX, line 25:				
а		ed services and use of facilities	2a	7,100.		
b		ear adjustments	2b			
С		osses	2c			
d		Describe in Part XIII.)	2d			
е	Add lin	es 2a through 2d			2e	7,100.
3	Subtra	ct line 2e from line 1			3	1,631,240.
4	Amour	nts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investr	ment expenses not included on Form 990, Part VIII, line 7b	4a	930.		
b	Other (Describe in Part XIII.)	4b	17,797.		
С		es 4a and 4b			4c	18,727.
5		xpenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,649,967.
		Supplemental Information.				
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV			4; Part	X, line 2; Part XI,
lines	2d and	4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	onal in	formation.		
PAF	RT X	, LINE 2:				
		, === = -				
AMI	ERIC	AN FRIENDS RECOGNIZES THE EFFECT OF INC	OME	TAX POSITIO	NS	ONLY IF
THO	OSE 1	POSITIONS ARE MORE LIKELY THAN NOT TO B	E S	USTAINED. TH	E M	ANAGEMENT
OF	AMEI	RICAN FRIENDS HAS DETERMINED THAT AMERI	CAN	FRIENDS HAD	NO	UNCERTAIN
TΑΣ	C POS	SITIONS THAT WOULD REQUIRE FINANCIAL ST	ATE	MENT RECOGNI	TIO	N OR
D.T.	7.0T.0	TIDE AMEDICAN EDIENDO TO NO LONGED GUD	TEC	n mo nyawtna	што	MG DV
DTS	SCTO!	SURE. AMERICAN FRIENDS IS NO LONGER SUB	J EC	r TO EXAMINA	TTO	NS BY
7 D T	OT TO	ADIE MAYING TIIDICHICMIONG EOD DEDIONG D	D T ()	, WO DECEMBE	D 2	1 2012
API	ТТС	ABLE TAXING JURISDICTIONS FOR PERIODS P	KTO.	R TO DECEMBE	к э	1, 2012.
PAF	RT X	I, LINE 4B - OTHER ADJUSTMENTS:				
		,				
MAI	RATH	ON EXPENSES RECLASSED TO PART IX				17,797.
				· · · · · · · · · · · · · · · · · · ·		

AMERICAN FRIENDS OF BEIT ISSIE

13-3434781 Page 5		NC.	, II	SHAPIRO formation (contin	n 990) 2015	Schedule D (Forn
			ued)	formation (contin	pplemental In	Part XIII Su
17,797.	IX	PART	ТО	RECLASSED	EXPENSES	MARATHON

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN FRIENDS OF BEIT ISSIE

Employer identification number

SHAPIRO, INC. 13-3434781 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? _____X Yes _____No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures (by type) (e.g., fundraising, program offices is a program service, for and in the region services, investments, grants to describe specific type investments contractors of service(s) in region recipients located in the region) in region in region MIDDLE EAST AND PROVIDING GRANTS TO NORTH AFRICA ORGANIZATIONS IN THE REGION 816,524. 3 a Sub-total 0 0 816,524. **b** Total from continuation sheets to Part I 0 0. c Totals (add lines 3a

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

0

Schedule F (Form 990) 2015

816,524.

and 3b)

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.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND	CHANGING THE LIVES OF PEOPLE WITH DISABILITIES	816 524.	WIRE TRANSFER	0.		
				,				
	the grantee or couns	sel has provided a sectio	recognized as charities by the n 501(c)(3) equivalency letter					1

Part III	Grants and	Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
	Dart III can k	no duplicated if additional appear is peeded

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

AMERICAN FRIENDS OF BEIT ISSIE

Schedule F (Form 990) 2015 SHAPIRO, INC.

Part IV Foreign Forms

13-3434781

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to 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)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see	☐ Yes	X No

Schedule F (Form 990) 2015

13-3434781 Page 5

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.

PART I, LINE 2:
MEMBERS OF THE GOVERNING BOARD REGULARLY COMMUNICATE WITH THE HIGHEST
LEVELS OF BEIT ISSIE SHAPIRO, INCLUDING THE EXECUTIVE DIRECTOR, DIRECTOR
OF INTERNATIONAL RESOURCE AND INDEPENDENT MEMBERS OF THE FINANCE
COMMITTEE WHO REGULARLY APPRISE THE GOVERNING BOARD AS TO HOW FUNDS ARE
DEPLOYED. THROUGH THESE ACTIONS TAKEN BY THE INDEPENDENT GOVERNING BODY,
AMERICAN FRIENDS IS ABLE TO OBTAIN ASSURANCES AS TO THE USE OF THE GRANTS
PROVIDED BIS.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

(1 orm 330 or 330 EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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.

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

OMB No. 1545-0047

QUIJOpen to Public

Name of the organization

AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.

Inspection

Employer identification number

13-3434781

	<u>'</u>								
Part I Fundraising Activities required to complete this par	 Complete if the organization answert. 	red "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not			
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a									
(i) Name and address of individual or entity (fundraiser)	I have custody I have								
		Yes	No						
⁻ otal			•						
3 List all states in which the organization or licensing.	on is registered or licensed to solicit (contrib	utions	s or has been notified	d it is exempt from re	egistration			

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990, FZ, lines 1, and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr			events with gross receip	ts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			NEW YORK	LOS ANGELES		(add col. (a) through
			GALA	GALA	1	
a)			(event type)	(event type)	(total number)	col. (c))
nue						
Revenue	1	Gross receipts	434,127.	160,342.	79,760.	674,229.
Ω						
	2	Less: Contributions	381,627.	145,222.	79,760.	606,609.
	3	Gross income (line 1 minus line 2)	52,500.	15,120.		67,620.
		·				
	4	Cash prizes				
	5	Noncash prizes				
ses						
en	6	Rent/facility costs	77,658.			77,658.
Direct Expenses						
ect	7	Food and beverages	6,450.		10,860.	17,310.
ä						
	8	Entertainment	9,500.			10,343.
	9	Other direct expenses	78,059.	22,125.	4,547.	104,731.
	10					210,042.
Da	11	Net income summary. Subtract line 10 from li				-142,422.
Pa	rt I		answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	ı	(L.) Dull tobe (instant		(N T) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				billigo/progressive billige		coi. (a) through coi. (c)
Be	_	0				
		Gross revenue				
	2	Cash prizes				
ses	_	Cash prizes				
Direct Expenses	3	Noncash prizes				
Ä	Ĭ	Nonocon prizos				
ect	4	Rent/facility costs				
亩						
	5	Other direct expenses				
		·	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
		ter the state(s) in which the organization condu	_			
а	ls t	the organization licensed to conduct gaming a	ctivities in each of these	states?		└── Yes └── No
b	If "	No," explain:				
		ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	└── Yes └── No
b	If "	Yes," explain:				

AMERICAN FRIENDS OF BEIT ISSIE

Sch	nedule G (Form 990 or 990-EZ) 2015 SHAPIRO, INC. 13-	343478	1 Page 3
11	Does the organization conduct gaming activities with nonmembers?	_	No
	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?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address		
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
1	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$\bigs\\$		
	c If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
4-			
	Mandatory distributions:		
•	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	☐ No
	retain the state gaming license? Discription Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	🗀 163	
	organization's own exempt activities during the tax year \$\infty\$\$		
Pá	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III,	lines 9 9h	10b 15b
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		100, 100,
	ros, ro, and rrs, ac approximer riso provide any additional monatori (see monatorio).		

AMERICAN FRIENDS OF BEIT ISSIE

Schedule (G (Form 990 or 990-EZ)	SHAPIRO,	INC.		13-3434781 Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Info	rmation (continued	d)		

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

OMB No. 1545-0047

► 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.

Open To Public Inspection

Part I Types of Property

AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.

Employer identification number 13-3434781

	<u> </u>	(a) Check if	(b) Number of	(c) Noncash contrib	ution	(d) Method of de	termin	ing	
		applicable		amounts reporte		noncash contribu	ition ar	nount	.S
1	Art - Works of art	X	1	Form 990, Part VIII,		COST			
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 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 ()								
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for c	ontributions					
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement	29			0	
								Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	oorted in Part I, lines	1 throu	gh 28, that it			
	must hold for at least three years from the date	e of the initia	al contribution, and	which is not require	ed to be	used for			
	exempt purposes for the entire holding period	?					30a		Х
b	If "Yes," describe the arrangement in Part II.								
31									Х
32a	Does the organization hire or use third parties								
	contributions?						32a		Х
b	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	column (c) f	for a type of prope	rty for which column	(a) is ch	ecked,			
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)

AMERICAN FRIENDS OF BEIT ISSIE

Schedule M (Form 990) (2015) SHAP IRO, 13-3434781 INC. Page 2 **Supplemental Information.** 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 Part II this part for any additional information. SCHEDULE M, PART I, COLUMN (B): THE ORGANIZATION IS REPORTING THE NUMBER OF DONORS IN COLUMN B.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.

Employer identification number 13-3434781

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO (AFOBIS) IS A NATIONAL NOT-FOR-PROFIT FUNDRAISING ORGANIZATION WITH REGIONAL OFFICES IN NEW YORK CITY, NORTH MIAMI BEACH, FL AND LOS ANGELES, CA. AFOBIS IS DEDICATED TO SUPPORTING BEIT ISSIE SHAPIRO, ISRAEL'S LEADING DEVELOPER AND PROVIDER OF INNOVATIVE THERAPIES AND STATE-OF-THE-ART SERVICES FOR CHILDREN AND ADULTS ACROSS THE ENTIRE RANGE OF DISABILITIES. BEIT ISSIE SHAPIRO STRIVES TO SHARE ITS KNOWLEDGE TO IMPROVE THE LIVES OF PEOPLE WITH DISABILITIES AND CREATE LASTING SOCIAL CHANGE THROUGHOUT ISRAEL AND THE WORLD. AFOBIS ACCOMPLISHES ITS GOALS IN THE UNITED STATES BY RAISING AWARENESS OF BEIT ISSIE SHAPIRO THROUGH OUTREACH AND EDUCATIONAL PROGRAMS, EVENTS, ANNUAL AND PLANNED GIVING CAMPAIGNS AND MAJOR GIFTS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FIELD OF DISABILITIES IN THE UNITED STATES BY RAISING AWARENESS THROUGH OUTREACH AND EDUCATIONAL PROGRAMS, FUNDRAISING EVENTS, ANNUAL AND PLANNED GIVING CAMPAIGNS AND MAJOR GIFTS.

SUPPORT FROM THE AMERICAN FRIENDS, IMPACTS THE QUALITY OF LIFE OF CHILDREN WITH DISABILITIES AND THEIR' FAMILIES THROUGHOUT ISRAEL. ADDITIONALLY, AFOBIS SUPPORT ENABLES BEIT ISSIE TO SHARE AND LEVERAGE ITS INNOVATIVE THERAPEUTIC SERVICES AND PROGRAMS THROUGH THEIR NETWORK OF COLLABORATIONS, RESEARCH AND TRAINING.

FORM 990, PART VI, SECTION A, LINE 2:

Name of the organization AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.

Employer identification number 13-3434781

JULIUS TRUMP AND EDMOND TRUMP ARE BROTHERS AND CO-OWNERS OF A NUMBER OF
BUSINESS ENTITIES. STEPHANIE TRUMP IS JULIUS TRUMPS' WIFE AND IS EMPLOYED
BY SOME OF THOSE BUSINESS ENTITIES. MARK HIRSCH IS OFFICER, DIRECTOR,
AND/OR EMPLOYEE OF SOME OF THOSE BUSINESS ENTITIES. MARK TODES, A COUSIN
OF JULIUS AND EDMOND TRUMP, IS AN OFFICER AND/OR EMPLOYEE OF SOME OF THOSE
BUSINESS ENTITIES. ERROL FINE HAS A FAMILY RELATIONSHIP WITH JULIUS AND
EDMOND TRUMP, AND MARK TODES

FORM 990, PART VI, SECTION A, LINE 4:

IN DECEMBER 2015, THE ORGANIZATIONS AMENDED ITS BY-LAWS TO INCREASE THE

NUMBER OF DIRECTORS CONSTITUTING THE ENTIRE BOARD FROM THREE TO EIGHT

DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11:

AMERICAN FRIENDS OF BEIT ISSIE SHPAIRO, INC. HAS ITS FORM 990 PREPARED BY
AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS
TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE
FORM 990 HAS BEEN PREPARED, REVIEWED BY MANAGEMENT AND IS READY TO BE FILED
WITH THE INTERNAL REVENUE SERVICE, IT'S SUBMITTED ELECTRONICALLY TO MEMBERS
OF THE ORGANIZATION'S GOVERNING BODY FOR ANY COMMENTS PRIOR TO ITS
SUBMISSION. THE GOVERNING BODY IS PROVIDED WITH ONE WEEK TO REVIEW THE
PREPARED FORM 990 AND PROVIDE THEIR COMMENTS. ANY COMMENTS ARE THEN
GROUPED, SUMMARIZED AND PROVIDED TO THE TREASURER, WHO IS IN CHARGE OF
FILING THE RETURN. EACH ISSUE IS DOCUMENTED AND ADDRESSED UNTIL THE RETURN
IS FINALIZED AND APPROVED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS APPLICABLE TO ALL OFFICERS AND DIRECTORS

Name of the organization AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.

Employer identification number 13-3434781

("INTERESTED PERSON") OF THE ORGANIZATION. ANNUALLY, EACH INDIVIDUAL SHALL SIGN A STATEMENT DISCLOSING ANY ACTUAL OR POTENTIAL CONFLICTS.

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN

INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND

BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS

AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING

THE PROPOSED TRANSACTION OR ARRANGEMENT.

AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND

AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE

GOVERNING BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT

OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE

MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS.

AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR

COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE

MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR

ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST

THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF APPROPRIATE,

APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO

THE PROPOSED TRANSACTION OR ARRANGEMENT.

AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL

DETERMINE WHETHER THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A

MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT

WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.

Employer identification number 13-3434781

IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY

POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE

GOVERNING BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE

DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE

ORGANIZATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR

AND REASONABLE. IN CONFORMITY WITH THE ABOVE DETERMINATION IT SHALL MAKE

ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.

THE MINUTES OF THE GOVERNING BOARD AND ALL COMMITTEES WITH BOARD DELEGATED POWERS SHALL CONTAIN:

- 1. THE NAMES OF THE PERSONS WHO DISCLOSED OR OTHERWISE WERE FOUND TO HAVE A FINANCIAL INTEREST IN CONNECTION WITH AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, THE NATURE OF THE FINANCIAL INTEREST, ANY ACTION TAKEN TO DETERMINE WHETHER A CONFLICT OF INTEREST WAS PRESENT, AND THE GOVERNING BOARDS OR COMMITTEE'S DECISION AS TO WHETHER A CONFLICT OF INTEREST IN FACT EXISTED.
- 2. THE NAMES OF THE PERSONS WHO WERE PRESENT FOR DISCUSSIONS AND VOTES

 RELATING TO THE TRANSACTION OR ARRANGEMENT, THE CONTENT OF THE DISCUSSION,

 INCLUDING ANY ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT, AND

 A RECORD OF ANY VOTES TAKEN IN CONNECTION WITH THE PROCEEDINGS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE GOVERNING BODY AND NY BOARD INTERVIEWED SEVERAL CANDIDATES FOR NATIONAL DIRECTOR AS SELECTED AND SCREENED BY A TOP, WELL RESPECTED RECRUITING FIRM.

COMPENSATION WAS DETERMINED AFTER CONSULTING WITH RECRUITING FIRM AS TO

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization AMERICAN FRIENDS OF BEIT ISSIE SHAPIRO, INC.	Employer identification number 13-3434781
COMPENSATION PAID BY SIMILAR ORGANIZATIONS IN THE AREA. T	HIS PROCESS WAS
LAST UNDER TAKEN IN 2014. BOARD APPROVAL WAS DOCUMENTED I	N THE BOARD
MINUTES.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS FORM 990 AND FORM 1023 AVAILAB	LE FOR PUBLIC
INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL	REVENUE CODE.
FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON THE ORGAN	IIZATION'S WEBSITE
ALONG WITH CONFLICT OF INTEREST, WHISTLEBLOWER, AND DONOR	R PRIVACY POLICIES.
THE RETURN IS ALSO POSTED ON GUIDESTAR.ORG AND OTHER SIMI	LAR TYPES OF
WEBSITES. IN ADDITION, THE FINANCIAL STATEMENTS, CONFLICT	OF INTEREST
POLICY, ARTICLES OF INCORPORATION, FORM 990, FORM 1023, A	AND BY-LAWS ARE
ALSO AVAILABLE UPON WRITTEN REQUEST OR BY CALLING THE ORG	ANIZATION
DIRECTLY.	
FORM 990, PART XII, LINE 2C:	
AN AUDIT COMMITTEE WAS ESTABLISHED JUNE 2015. THE ORGANI	ZATION'S AUDIT
COMMITTEE ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE	AUDIT OF ITS
FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCO	OUNTANT.

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		J	► LX
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form).		
Do not o	complete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	sly filed Fo	rm 8868.	
Electro	nic filing (e-file) . You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6	6 months for a cor	poration
required	I to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically f	ile Form 88	368 to request an	extension
of time t	to file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for	Transfers /	Associated With C	ertain
Persona	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details	on the elec	ctronic filing of this	s form,
visit ww	w.irs.gov/efile and click on e-file for Charities & Nonprofits	3.				
Part	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).		
A corpo	ration required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete		
Part I or	nly			·	ı	
All other	corporations (including 1120-C filers), partnerships, REM					
	come tax returns.	,	·		er's identifying nu	ımber
Type or	Name of exempt organization or other filer, see instru	ctions.			ridentification nur	
print	AMERICAN FRIENDS OF BEIT IS			, ,		()
	SHAPIRO, INC.				13-34347	81
File by the due date for	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ee instruc	tions	Social se	curity number (SS	;N)
filing your	400 PARK AVENUE, 19TH FLOOR			000101100		···•)
return. See instruction			Iress see instructions			
	NEW YORK, NY 10022	or orgin add				
	, , , , , , , , , , , , , , , , , , , ,					
Enter th	e Return code for the return that this application is for (file	e a senara	te application for each return)			0 1
Littor til	e rictain code for the rotain that the application is for (inc	o a oopara	ice application for each return)			
Applica	tion	Return	Application			Return
Is For		Code	1			Code
	00 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A			08
						09
	'20 (individual)	03	Form 4720 (other than individual)			
Form 99		04	Form 5227			10
	00-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	^{IO-T} (trust other than above) MARK TODES, TRI	06	Form 8870			12
				10022		
	pooks are in the care of \triangleright 400 PARK AVENU	с, тэ		10022		
-	phone No. ► 212-838-1000		Fax No.			
	organization does not have an office or place of business					>
	s is for a Group Return, enter the organization's four digit	7	<u> </u>			
box 🕨					ers the extension	is for.
1 Ir	equest an automatic 3-month (6 months for a corporation	•	,			
_		t organiza	tion return for the organization name	ed above.	The extension	
is	for the organization's return for:					
	calendar year 2015 or					
	tax year beginning	, an	d ending		_ ·	
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n	
L	Change in accounting period					
	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			_
no	onrefundable credits. See instructions.			3a	\$	0.
	this application is for Forms 990-PF, 990-T, 4720, or 6069		-			_
es	stimated tax payments made. Include any prior year overp	oayment a	llowed as a credit.	3b	\$	0.
с В	alance due. Subtract line 3b from line 3a. Include your pa	ayment wit	h this form, if required,			=
	using EFTPS (Electronic Federal Tax Payment System).			3с	\$	0.
Caution	. If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO ar	nd Form 8879-EO	for payment

instructions.