PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 03-03-36

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

ΑI	For the	e 2020 calendar year, or tax year beginning	and	ending		
В	Check if applicabl	C Name of organization			D Employer identific	cation number
	Addre	american society for yad v	ASHEM, INC.			
Г	Name chang	5			13-31067	68
	Initial return	Number and street (or P.O. box if mail is not delivered to	o street address)	Room/suite	E Telephone number	
	Final return	500 FIFTH AVENUE, 42ND FLO	OR		212-220-	4304
	termin ated		foreign postal code		G Gross receipts \$	38,142,066.
	Amen	NEW TORK, NI TOTTO			H(a) Is this a group re	
	Applic tion pendi	F Name and address of principal officer: TKA DKC	JKIER		for subordinates	
		SAME AS C ADOVE			H(b) Are all subordinates in	
		empt status: X 501(c)(3)	sert no.) 4947(a)(1)	or 527	•	list. See instructions
		te: WWW.YADVASHEMUSA.ORG organization: X Corporation Trust Associatio	n Other ►	1	H(c) Group exemptio	
	art I	organization: X Corporation Trust Association	otilei	L Year	of formation: 1901 N	1 State of legal domicile: NY
•		Briefly describe the organization's mission or most signific	eant activities: TO SI	IDPORT	THE EFFORTS	S OF VAD
S	'	VASHEM, THE WORLD CENTER OF H				
Activities & Governance	2	Check this box if the organization discontinued				
Veri	3	Number of voting members of the governing body (Part VI			3	69
ဗ္	4	Number of independent voting members of the governing				69
م د	5	Total number of individuals employed in calendar year 202				
itie	6	Total number of volunteers (estimate if necessary)				71
cti	7 a	Total unrelated business revenue from Part VIII, column (C				0.
_	b	Net unrelated business taxable income from Form 990-T, I				0.
					Prior Year	Current Year
a	8	Contributions and grants (Part VIII, line 1h)			14,532,411.	26,594,237.
ž	9	Program service revenue (Part VIII, line 2g)			0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 70			1,932,016.	1,845,630.
<u></u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10	c, and 11e)		0.	-116,376.
	12	Total revenue - add lines 8 through 11 (must equal Part VI	II, column (A), line 12)		16,464,427.	28,323,491.
	1	Grants and similar amounts paid (Part IX, column (A), lines			12,591,998.	14,725,204.
	1	Benefits paid to or for members (Part IX, column (A), line 4			0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX,			2,300,339.	2,181,762.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e	0 000 1		614,691.	543,652.
X	. b	Total fundraising expenses (Part IX, column (D), line 25)			2,242,171.	1 727 /57
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24			17,749,199.	1,727,457. 19,178,075.
		Total expenses. Add lines 13-17 (must equal Part IX, colur			-1,284,772.	9,145,416.
<u>_</u> = 9		Revenue less expenses. Subtract line 18 from line 12			ginning of Current Year	End of Year
Assets or	20	Total assets (Part X, line 16)			81,593,986.	98,376,124.
ASS	21	Total liabilities (Part X, line 26)	•••••		2,565,766.	455,241.
Net	4	Net assets or fund balances. Subtract line 21 from line 20			79,028,220.	97,920,883.
Pa	art II	Signature Block		<u>, </u>	•	, ,
Und	er pena	Ities of perjury, I declare that I have examined this return, includin	ng accompanying schedules	s and stateme	nts, and to the best of my	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is bas	sed on all information of wh	nich preparer	has any knowledge.	
					<u>_</u> _	
Sig	n	Signature of officer			Date	
Hei	'e	IRA DRUKIER, NATIONAL SECR	ETARY			
		Type or print name and title		l r)oto La	DTIN
			er's signature		Date Check	PTIN
Paid			RETT M. HIGG	гир Т	1/02/21 self-employ	
	parer	Firm's name PKF O'CONNOR DAVIES,			Firm's EIN ▶	27-1728945
use	Only	Firm's address 500 MAMARONECK AVENU HARRISON, NY 10528-1			Dk 0.1	1_391_9000
\ A :-	. 41 "	-			Phone no. 9 1	4-381-8900 X Yes No
via	v tne II	RS discuss this return with the preparer shown above? See	e instructions			IALIYES INO

Pa	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:
	ASYV ADVANCES YAD VASHEM'S MISSION OF HOLOCAUST EDUCATION, RESEARCH,
	DOCUMENTATION AND COMMEMORATION BY OFFERING PROGRAMMING DESIGNED TO
	ENGAGE A BROAD COMMUNITY OF CARING INDIVIDUALS TO LEARN ABOUT THE
	HOLOCAUST AND KEEP ITS MEMORY AND LESSONS ALIVE.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	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.
4a	(Code:) (Expenses \$ 14,725,204. including grants of \$ 14,725,204.) (Revenue \$
	THE ORGANIZATION PROVIDES GRANT FUNDING TO YAD VASHEM, THE WORLD
	HOLOCAUST REMEMBRANCE CENTER, ENTRUSTED WITH THE TASK OF COMMEMORATING,
	DOCUMENTING, RESEARCHING AND EDUCATING ABOUT THE HOLOCAUST: REMEMBERING
	THE SIX MILLION JEWS MURDERED BY THE GERMAN NAZIS AND THEIR
	COLLABORATORS, THE DESTROYED JEWISH COMMUNITIES, AND THE GHETTO AND
	RESISTANCE FIGHTERS.
	REDIDIANCE I IGHIERD:
4b	(Code:) (Expenses \$1, 312, 388. including grants of \$) (Revenue \$)
	VIDEOS AND PUBLICATIONS TO INFORM AND EDUCATE THE PUBLIC CONCERNING THE
	HOLOCAUST.
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
4u	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 16,037,592.
40	Total program service expenses ► 16,037,592. Form 990 (2020
	Form 990 (2020)

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	Х	
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		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	_X_	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
ızu	, ,	12a	Х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
b		12b		v
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			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		
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		Х	
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		v	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			٦,
	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,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
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?	20b	_	
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

	T IV Checklist of Required Schedules (continued)	\equiv	Yes	No
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		X
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		х	
24.5	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	Α.	\vdash
2 4 a	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		
	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 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			3,7
	entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If	00-		x
h	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
C	"Yes," complete Schedule L, Part IV	28c		X
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		X
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	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Do	Note: All Form 990 filers are required to complete Schedule 0	38	X	
rai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
٠.	Establish murchan resolved in Day 0 of Form 1000 Faton 0 if not any Post la) [Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1a	\mathcal{H}		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
C	DIG THE OLGANIZATION COMDIV WITH DACKUD WITHOUGHD TUIES TO TEDOLIADIE DAVIMENTS TO VENDOIS AND TEDOLIADIE CAMINO			

(gambling) winnings to prize winners?

Form **990** (2020)

Form 990 (2020) AMERICAN SOCIETY FOR YAD VASHEM, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				l
0-	Fatantha annahan of annalances nagastad as Fama W.O. Transmittal of Ware and Tan Clateranta		Yes	No
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 17			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		7.7	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			Х
	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d	7c		
d		7e		Х
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 6		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of qualified intellectual property, and the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)	40		
_	, , , , , , , , , , , , , , , , , , , ,	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	104		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.		005	

Form **990** (2020)

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 on 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					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	69			
	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 on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	69			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any o	other			
	officer, director, trustee, or key employee?			2	X	
3	Did the organization delegate control over management duties customarily performed by or under the					
				3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's asse			5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app					
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto					
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?	,	Ü	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Cod	'e)			
					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 cha					
	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 fili	ng the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yo					
	in Schedule O how this was done	,		12c	X	
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					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
	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 arrangem	ent 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					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zation'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 ▶SEE SCHEDULE (0				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an		ection 501(c)(3)s	only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.	•				
	Own website X Another's website X Upon request Other (explain	on Schedi	ule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, cor		,	financ	cial	
	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 bool	ks and rec	ords 🕨			
	ZOYA PISARENKO, DIRECTOR OF FINANCE - 212-220-4304					
	500 FIFTH AVENUE, 42ND FLOOR, NEW YORK, NY 10110					

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

(A)	(B)), ga)			(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle: cer ar	heck i	more son is	than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) STANLEY STONE	40.00							051 000	•	- 210
EXECUTIVE DIRECTOR	5.00			Х				271,820.	0.	5,319.
(2) WILLIAM BERNSTEIN, WEST COAST	40.00							004 550		
DIR. OF INSTITUTIONAL ADVANCEMENT	1000				X			221,758.	0.	6,200.
(3) ZOYA PISARENKO	40.00							100 110		
DIRECTOR OF FINANCE				Х				188,112.	0.	16,001.
(4) RONALD B. MEIER	0.00									
FORMER EXECUTIVE DIRECTOR	1000						Х	200,000.	0.	0.
(5) AMY COOPER	40.00							100 505		44450
NATIONAL CAMPAIGN DIRECTOR	1000				Х			183,707.	0.	14,158.
(6) ROBERT MORTON	40.00							150 500		
DIRECTOR OF PLANNED GIVING	40.00				Х			153,588.	0.	7,750.
(7) EMILY SNYDER	40.00					l		1.45 4.04		
DIRECTOR - EAST COAST	1000					X		145,404.	0.	7,494.
(8) MARLENE YAHALOM	40.00					l		100 506		
DIRECTOR OF EDUCATION	1000					Х		108,536.	0.	1,464.
(9) EILLENE LEISTNER	40.00			l				F.4. F.6.2		
CHIEF DEV. OFFICER THRU 3/31/20	1 00			Х				54,563.	0.	5,000.
(10) LEONARD WILF	1.00									
CHAIRMAN	1.00	Х		Х				0.	0.	0.
(11) MARK MOSKOWITZ	1.00									
CO-CHAIR ELECT	1.00	Х		Х				0.	0.	0.
(12) ADINA BURIAN	1.00			l						
CO-CHAIR ELECT	1.00	Х		Х				0.	0.	0.
(13) ELINOR BELFER	1.00									
NATIONAL VICE CHAIR	1.00	Х		Х				0.	0.	0.
(14) JACK A. BELZ	1.00									
NATIONAL VICE CHAIR	1.00	Х		Х				0.	0.	0.
(15) LESTER CROWN	1.00									
NATIONAL VICE CHAIR	1.00	Х	_	Х		_		0.	0.	0.
(16) SUSANNE CZUKER	1.00									
NATIONAL VICE CHAIR	1.00	Х	_	Х		_		0.	0.	0.
(17) RONALD S. LAUDER	1.00	l		l						
NATIONAL VICE CHAIR	1.00	X		X				0.	0.	0 • Eorm 990 (2020)

032007 12-23-20 Form **990** (2020)

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Part VII Section A. Officers, Directors, Trus	tees, Key Emp	loy	ees,	and	l Hi	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not cl	ss pe	more son i	than of s both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) MARK PALMER	1.00									
NATIONAL VICE CHAIR	1.00	Х		Х				0.	0.	0.
(19) JACK H. PECHTER	1.00									
NATIONAL VICE CHAIR	1.00	Х		Х				0.	0.	0.
(20) FELA SHAPELL	1.00									
NATIONAL VICE CHAIR	1.00	X		Х				0.	0.	0.
(21) DAVID HALPERN	1.00									
TREASURER	1.00	Х		Х				0.	0.	0.
(22) MARVIN ZBOROWSKI	1.00									
TREASURER	1.00	Х		Х				0.	0.	0.
(23) ZYGMUNT WILF	1.00									
SECRETARY GENERAL	1.00	X		Х				0.	0.	0.
(24) IRA DRUKIER	1.00									
NATIONAL SECRETARY	1.00	Х		Х				0.	0.	0.
(25) LILI STAWSKI	1.00									
RECORDING SECRETARY	1.00	Х		Х				0.	0.	0.
(26) MIRIAM ADELSON	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
1b Subtotal							▶	1,527,488.	0.	63,386.
c Total from continuation sheets to Part VI	l, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							1,527,488.	0.	63,386.	
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	,000 of reportable	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

and diganization: Hoport compensation for the calcinating year chaing with or within	Tille organization o tax year.	
(A) Name and business address	(B) Description of services	(C) Compensation
,	FUNDRAISING	
600 A.B. DATA DRIVE, MILWAUKEE, WI 53217	SOLICIATIONS	559,115.
ADVANTAGES PRINTING INC., 120-34 QUEENS	PRINTING AND DESIGN	
BLVD. # 310, KEW GARDENS, NY 11415	SERVICE	106,105.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 2

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2020)

(B) Average hours	nplo		(0		lighe	est (Compensated Employ (D)	ees (continued) (E)	(E)
Average				C)			(D)	(F)	/ E\
							\ - ,	\ - /	(F)
houre			Pos	ition			Reportable	Reportable	Estimated
'10013	(c	heck	all t	that	appl	y)	compensation	compensation	amount of
per							from	from related	other
week	Ä				loyee		the	organizations	compensation
(list any	lirecto				l em p		organization	(W-2/1099-MISC)	from the organization
	3e Or (stee			ısateo		(***2/1099-101130)		and related
organizations	trust	al tru		yee	эшы				organizations
below	idual	tution	er	em plc	esto	ıeı			· ·
line)	Indi	Insti	Offic	Key	High	Forn			
1.00									
1.00	Х						0.	0.	0.
	Х						0.	0.	0.
	х						0.	0.	0.
							• •		
	х						0.	0.	0.
							•	•	
	x						0.	0.	0.
	x						0.	0.	0.
							•	•	
	x						0.	0.	0.
							•	•	
	x						0.	0.	0.
							•	•	
	x						0.	0.	0.
							•	•	
	x						0.	0.	0.
							•	•	
	x						٥.	0.	0.
							•	•	
	x						0.	0.	0.
							•	•	
	x						٥.	0.	0.
	-25						•	•	•
	x						٥.	0.	0.
							•	•	
	x						٥.	0.	0.
	-25						•	•	•
	x						n	n	0.
		\vdash			\vdash		•		•
	x						n	n	0.
							<u></u>		•
	x						n	n	0.
							<u> </u>	J.	
	v						n	n	0.
		\vdash							· · · · · · · · · · · · · · · · · · ·
	y						_	n	0.
1.00	Λ	L		l			 	0.	<u> </u>
	Delow Iine)	related organizations below line) 1.00 1.00 X 1.00 1.00 X	STATE PRODUCT PRODUCT STATE PRODUCT PRODUCT PRODUCT PRODUCT PRODUC	Telated Organizations Delow Inen Delow Delow Inen Delow Inen	State Selection Selectio	Cleated organizations Delow Delo	1.00 1.00 X 1.00 X	1.00	1.00

D 11/11								HEM, INC.	13-310	0700
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	'n				loyee		the	organizations	compensation
	(list any hours for	or director				l em p		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	e or c	stee			satec		(88-2/1099-181130)		and related
	organizations	Individual trustee	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	ution	ie.	Key employee	est co	er			J
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(47) MARK GRUNWALD	1.00									
DIRECTOR THRU JUNE 2020	1.00	Х						0.	0.	0.
(48) ABBI HALPERN	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(49) COLIN HALPERN	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(50) JEREMY HALPERN	1.00							-		
DIRECTOR	1.00	х						0.	0.	0.
(51) SHELLY PECHTER HIMMELRICH	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(52) HARRY KARTEN	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(53) MURRAY KUSHNER	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(54) BARRY LEVINE	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(55) RITA LEVY	1.00									
DIRECTOR THRU SEPT 2020	1.00	Х						0.	0.	0.
(56) CHERYL LIFSHITZ	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(57) BRENDA WEIL MANDEL	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(58) CAROLINE MASSEL	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(59) MICHAEL S MILLER	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(60) IRA MITZNER	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(61) EDWARD MOSBERG	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(62) LARRY PANTIRER	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(63) JOSEF PARADIS	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(64) ALAN PINES	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(65) JACK POMERANC	1.00									
DIRECTOR	1.00	х						0.	0.	0.
(66) ROMANA PRIMUS	1.00									
(00) ROMMII IRIMOD		1			ı	ı	Ì	l _	1	1
DIRECTOR	1.00	Х						0.	0.	0.

	CAN SOCIETY								13-310	6768
Part VII Section A. Officers, Director	rs, Trustees, Key En	nplo	yee	s, ar	nd H	lighe	est (Compensated Employ	rees (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per week					9		from the	from related organizations	other compensation
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	rdirec				ed em		(W-2/1099-MISC)	(,	organization
	related	stee o	rustee			ensat				and related
	organizations	al tru:	onal t		ploye	comp				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) JAMES RESNICK	1.00	_	-		_	_	_			
DIRECTOR	1.00	Х						0.	0.	0.
(68) BARRY RUBENSTEIN	1.00							-		-
DIRECTOR	1.00	Х						0.	0.	0.
(69) MARILYN RUBENSTEIN	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(70) KAREN SANDLER	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(71) MINDY SCHALL	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(72) HENRYK SCHWARZ	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(73) STEVEN SCHWARZ	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(74) AXEL STAWSKI	1.00	7.7								
DIRECTOR (75) DAVID STERLING	1.00	Х						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(76) PETER TILL	1.00							0.	0.	
DIRECTOR	1.00	Х						0.	0.	0.
(77) LEON WAGNER	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(78) HALLE WILF	1.00							-		
DIRECTOR	1.00	Х						0.	0.	0.
(79) MARK WILF	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(80) FRED ZEIDMAN	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
Total to Part VII, Section A, line 1c										
Total to Fart VII, Section A, line 10								<u>I</u>	1	I

AMERICAN SOCIETY FOR YAD VASHEM, INC. 13-3106768 Page 9 Form 990 (2020) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues 2,280,860. c Fundraising events 1c d Related organizations 1d 450,000. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 23,863,377 1f 23,538 g Noncash contributions included in lines 1a-1f 26,594,237. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,708,498. other similar amounts) 1,708,498 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 9,785,511. assets other than inventory b Less: cost or other basis 9,648,379. Other Revenue and sales expenses 7b c Gain or (loss) _______7c 137,132. 137,132. 137,132. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 2,280,860. of contributions reported on line 1c). See Part IV, line 18 53,820. 170,196, **b** Less: direct expenses -116,376 -116,376. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a

032009 12-23-20

28,323,491.

e Total. Add lines 11a-11d

12 Total revenue. See instructions

d All other revenue

0.

Pai	t IX Statement of Functional Expens	es			
Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respor				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to 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	14,725,204.	14,725,204.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		007.476	252 225	
	trustees, and key employees	1,127,975.	227,176.	372,026.	528,773.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	700 070	0.47 0.77	201 440	250 050
7	Other salaries and wages	790,278.	247,977.	291,449.	250,852.
8	Pension plan accruals and contributions (include	25 500	7 700	10 026	7 474
	section 401(k) and 403(b) employer contributions)	25,500.	7,790.	10,236.	7,474.
9	Other employee benefits	107,790.		35,714.	30,308. CE 716
10	Payroll taxes	130,219.	22,708.	41,795.	65,716.
11	Fees for services (nonemployees):				
_	Management	48,970.	30,494.	18,476.	
b	Legal	50,206.	31,264.	18,942.	
_	Accounting	30,200.	31,204.	10,942.	
d	Lobbying Professional fundraising convices See Part IV, line 17	543,652.			543,652.
	Professional fundraising services. See Part IV, line 17	42,763.			42,763.
f	Other. (If line 11g amount exceeds 10% of line 25,	42,703.			42,703.
g	column (A) amount, list line 11g expenses on Sch O.)	82,904.	64,830.	18,074.	
12	Advertising and promotion	190,854.		32,003.	80,924.
13	Office expenses	329,808.		35,840.	118,805.
14	Information technology	38,267.		13,213.	6,180.
15	Royalties	30,20,1	20,0,11	20,220	0,2001
16	Occupancy	524,098.	130,217.	181,654.	212,227.
17	Travel	78,108.	29,077.	16,422.	32,609.
18	Payments of travel or entertainment expenses	,			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	298,413.	200,000.		98,413.
20	Interest	188.		188.	•
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,089.		3,089.	
23	Insurance	39,789.	13,183.	13,183.	13,423.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d					
	All other expenses	10 170 075	16 027 500	1 100 204	2 020 170
25	Total functional expenses. Add lines 1 through 24e	19,178,075.	16,037,592.	1,102,304.	2,038,179.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form **990** (2020)

Check here

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

Form 990 (2020) Part X Balance Sheet

art X	`	Balance Sneet					
		Check if Schedule O contains a response or r	note to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
1	1	Cash - non-interest-bearing				1	
2	2	Savings and temporary cash investments			8,164,490.	2	8,354,199
3		Pledges and grants receivable, net			2,449,179.	3	10,831,378
4		Accounts receivable, net				4	
5		Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	ostantial o	contributor, or 35%			
		controlled entity or family member of any of the	nese pers	ons		5	
6	3	Loans and other receivables from other disqu	alified per	rsons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
2 7	7	Notes and loans receivable, net				7	
8 8	3	Inventories for sale or use			8		
έ 9		B			18,324.	9	4,589
10)a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	194,633.			
	b	Less: accumulated depreciation	10b	177,589.	6,498.	10c	17,044 78,689,830
11	1	Investments - publicly traded securities			70,670,095.	11	78,689,830
12	2	Investments - other securities. See Part IV, lin	e 11			12	
13	3	Investments - program-related. See Part IV, lir	ne 11			13	
14	4	Intangible assets				14	
15	5	Other assets. See Part IV, line 11			285,400.	15	479,08
16	3	Total assets. Add lines 1 through 15 (must e	qual line 3	33)	81,593,986.	16	98,376,12
17	7	Accounts payable and accrued expenses			607,958.	17	271,52
18	3	Grants payable				18	
19		Deferred revenue				19	
20						20	
21	1	Escrow or custodial account liability. Comple	te Part IV	of Schedule D		21	
22	2	Loans and other payables to any current or fo	rmer offic	er, director,			
		trustee, key employee, creator or founder, su	ostantial d	contributor, or 35%			
22		controlled entity or family member of any of the	nese pers	ons		22	
23	3	Secured mortgages and notes payable to unr	elated thi	rd parties		23	
24	4	Unsecured notes and loans payable to unrela	ted third	oarties		24	
25	5	Other liabilities (including federal income tax,	payables	to related third			
		parties, and other liabilities not included on lin	nes 17-24)	. Complete Part X			
		of Schedule D			1,957,808.	25	183,720
26	3	Total liabilities. Add lines 17 through 25			2,565,766.	26	455,243
		Organizations that follow FASB ASC 958, o	heck her	e ▶ <u>X</u>			
		and complete lines 27, 28, 32, and 33.		J			
27	7				69,829,041.		80,339,50
28	3	Net assets with donor restrictions			9,199,179.	28	17,581,378
<u> </u>		Organizations that do not follow FASB ASC	958, che	eck here 🕨 🔲			
[and complete lines 29 through 33.		J			
29		Capital stock or trust principal, or current fundamental				29	
30		Paid-in or capital surplus, or land, building, or				30	
31		Retained earnings, endowment, accumulated				31	
27 28 29 30 31 32	2	Total net assets or fund balances			79,028,220.	32	97,920,883
33	3	Total liabilities and net assets/fund balances			81,593,986.	33	98,376,124 Form 990 (20

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

Act and OMB Circular A-133?

Form **990** (2020)

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SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **Employer identification number** AMERICAN SOCIETY FOR YAD VASHEM 13-3106768 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2020 AMERICAN SOCIETY FOR YAD VASHEM, INC. 13-3106768 Page 2

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

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

Sec	ction A. Public Support		<u>`</u>				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	13461516.	34839166.	20368958.	14532411.	26594237.	109796288
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	13461516.	34839166.	20368958.	14532411.	26594237.	109796288
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)						28812651.
6	Public support. Subtract line 5 from line 4.						80983637.
Sec	ction B. Total Support	•		•		'	
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4			20368958.	14532411.	26594237.	109796288
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	955,900.	1151327.	1754282.	1878507.	1708498.	7448514.
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.)						
11	Total support. Add lines 7 through 10						117244802
	Gross receipts from related activities,	etc. (see instruction	ons)	•		12	
	First 5 years. If the Form 990 is for the		,			i01(c)(3)	
	organization, check this box and sto	-		· · ·	•		
Sec	ction C. Computation of Publ						, <u> </u>
14	Public support percentage for 2020 (line 6, column (f), d	livided by line 11,	column (f))		14	69.07 %
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	61.80 %
	33 1/3% support test - 2020. If the					nore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2019. If the						
	and stop here. The organization qua	lifies as a publicly s	supported organiz	ation			▶ □
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	ere. Explain in Part	VI how the organi	zation
	meets the facts-and-circumstances to						▶ □
b	10% -facts-and-circumstances test	-	· · · · · · · · · · · · · · · · · · ·	* ''	-		
	more, and if the organization meets the	-				•	
	organization meets the facts-and-circ				-		▶ □
18	Private foundation. If the organization						s
			,				or 990-EZ) 2020

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						_
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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						
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	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						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
t	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						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			[01(a)(0)	<u> </u>
14	First 5 years. If the Form 990 is for the	-		•			
Sec	check this box and stop here ction C. Computation of Publi	ic Support Per					
	Public support percentage for 2020 (I	• • •	<u>_</u>	oolumn (f))		15	20
16	Public support percentage from 2019					16	<u>%</u> %
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (f))		17	%
18	Investment income percentage from					18	<u>%</u>
	33 1/3% support tests - 2020. If the						
.56	more than 33 1/3%, check this box ar						. —
b	33 1/3% support tests - 2019. If the	organization did n	ot check a box on	line 14 or line 19a	ı, and line 16 is mo	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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 line 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
1		
2		
3a		
3b		
3c		
4a		
4b		
4-		
4c		
5a		
5b		
<u>5c</u>		
6		
0		
-		
7		
8		
9a	<u></u>	
9b		
0-		
9c		
10a	<u></u>	
10b		

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

Schedule A (Form 990 or 990-EZ) 2020

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Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

1

2

3

<u>4</u> 5

6

Schedule A	(Form 9	990 or	990-EZ)	2020

2 Enter 0.85 of line 1.

5

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

1 Adjusted net income for prior year (from Section A, line 8, column A)

3 Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)				
Sect	ion D - Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
_3	Administrative expenses paid to accomplish exempt purposes of supported organizations			3	
4	4 Amounts paid to acquire exempt-use assets			4	
_5	5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)				
_6	6 Other distributions (describe in Part VI). See instructions.			6	
_7	7 Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	9 Distributable amount for 2020 from Section C, line 6			9	
10	10 Line 8 amount divided by line 9 amount				
	(i) (ii)				(iii)

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D,			
line 7: \$			
Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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.

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

Name of the organization

Employer identification number

OMB No. 1545-0047

AMERICAN SOCIETY FOR YAD VASHEM, INC. 13-3106768 Organization type (check one):

	•					
Filers of:	Section:					
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
• •	is covered by the General Rule or a Special Rule. (2)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contribut	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 any one contributor, 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; or (ii) Form 990-EZ, 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, contribution is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the s exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., omplete any of the parts unless the General Rule applies to this organization because it received nonexclusively ble, etc., contributions totaling \$5,000 or more during the year					
but it must answer "No" o	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 ertify that it doesn't 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) (2020)

Name of organization Employer identification number

AMERICAN SOCIETY FOR YAD VASHEM, INC.

13-3106768

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$3,100,000.	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
2		\$ <u>1,500,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,350,352.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$ 1,100,000.	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		\$ 1,036,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 823,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

AMERICAN SOCIETY FOR YAD VASHEM, INC.

13-3106768

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 644,839.	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
8		\$611,400.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

AMERICAN SOCIETY FOR YAD VASHEM, INC.

13-3106768

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t 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
		<u> </u>	
(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
		 \$	

Name of organization **Employer identification number** AMERICAN SOCIETY FOR YAD VASHEM, INC. 13-3106768 Part III 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 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 (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 (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 (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 (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

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN SOCIETY FOR YAD VASHEM, INC.

Employer identification number 13-3106768

Pai	art I Organizations Maintaining Donor	Advised Funds or Other Similar Funds or	r Accounts. Complete if the
	organization answered "Yes" on Form 990, F	Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor ad	dvisors in writing that the assets held in donor advised	funds
	are the organization's property, subject to the organ	nization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, an	d donor advisors in writing that grant funds can be us	ed only
	for charitable purposes and not for the benefit of th	e donor or donor advisor, or for any other purpose co	nferring
Pai	art II Conservation Easements. Complete	e if the organization answered "Yes" on Form 990, Par	rt IV, line 7.
1	Purpose(s) of conservation easements held by the o	organization (check all that apply).	
	Preservation of land for public use (for examp	· —	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2		eld a qualified conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
a			
b	,		***
С		istoric structure included in (a)	
d		acquired after 7/25/06, and not on a historic structure	I I
•			
3	_	ferred, released, extinguished, or terminated by the or	ganization during the tax
4	year	viation accompat is located	
4	Number of states where property subject to conser		
5	Does the organization have a written policy regarding violations, and enforcement of the conservation east		Yes No
6	Staff and volunteer hours devoted to monitoring, in:		
Ü	L	valion casements during the year	
7	Amount of expenses incurred in monitoring inspec	ting, handling of violations, and enforcing conservation	n easements during the year
•	▶ \$	ting, narialing of violations, and officioning concervation	n sassinonie daning the year
8		2(d) above satisfy the requirements of section 170(h)(-	4)(B)(i)
		_(-,/,,,	
9		conservation easements in its revenue and expense sta	
		f the footnote to the organization's financial statement	
	organization's accounting for conservation easemen		
Pai	art III Organizations Maintaining Collec	tions of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes	" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FAS	B ASC 958, not to report in its revenue statement and	balance sheet works
	of art, historical treasures, or other similar assets he	eld for public exhibition, education, or research in furth	nerance of public
	service, provide in Part XIII the text of the footnote	to its financial statements that describes these items.	
b	If the organization elected, as permitted under FAS	B ASC 958, to report in its revenue statement and bala	ance sheet works of
	art, historical treasures, or other similar assets held	for public exhibition, education, or research in further	ance of public service,
	provide the following amounts relating to these item	ns:	
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, his	torical treasures, or other similar assets for financial ga	ain, provide
	the following amounts required to be reported under	-	
LHA	For Paperwork Reduction Act Notice, see the Ins	structions for Form 990.	Schedule D (Form 990) 2020

032051 12-01-20

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
1a Land		(====)			
b Buildings					
c Leasehold improvements					
d Equipment		144,696.	131,866.	12,830.	
e Other		49,937.	45,723.	4,214.	
Total Add lines 1a through 1e (Column (d) must eque	J. Forms 000 Dort V. salvin	nn (D) line 10e)	7	17 044.	

Schedule D (Form 990) 2020

	CIETY FOR YAD	VASHEM, INC. 1	3-3106768 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or e	nd of voor morket value
(0) =:	(b) book value	(c) Method of Valuation. Cost of e	nu-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)			
(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"	on Form 000 Part IV line	11d Soc Form 990 Bart V line 15	
	Description	Tru. See Form 990, Part A, line 15.	(b) Book value
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) lin Part X Other Liabilities.	<u>e 15.) </u>		<u> </u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	25.
1. (a) Description of liability		, ,	(b) Book value
(1) Federal income taxes			
(2) DEFERRED RENT LIABILITY			183,720
(3)			1 . ,
(4)			
(5)			

183,720. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

(6) (7) (8)

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements		1	38,257,519	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	7,838,388.		
b	Donated services and use of facilities	2b	61,781.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	2,033,859.		
е	Add lines 2a through 2d			2e	9,934,028
3	Subtract line 2e from line 1			3	28,323,491.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	28,323,491.
Pai	rt XII Reconciliation of Expenses per Audited Financial Statemen	ts Wi	th Expenses per P	Retur	n.

Complete if the organization answered "Ves" on Form 990, Part IV, line 12a

	Complete if the organization answered thes of Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	19,364,856.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	61,781.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	125,000.		
е	Add lines 2a through 2d			2e	186,781.
3	Subtract line 2e from line 1			3	19,178,075.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	19,178,075.
Pa	t XIII Sunnlemental Information				

| Part XIII| Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 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 additional information.

PART V, LINE 4:

Schedule D (Form 990) 2020

THE INTENDED USE OF THE ENDOWMENT FUNDS IS TO SUPPORT THE ORGANIZATION'S GENERAL OPERATIONS.

PART X, LINE 2:

ASYV RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. MANAGEMENT HAS DETERMINED THAT ASYV HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. ASYV IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR THE PERIODS PRIOR TO DECEMBER 31, 2017.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 AMERICAN SOCIETY FOR YAD VASHEM, INC. Part XIII Supplemental Information (continued)	13-3106768 Page 5
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
TRANSFER OF NET ASSETS FROM RELATED ORGANIZATION UPON	
DISSOLUTION	2,033,859.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
ALLOWANCE ON PLEDGE RECEIVABLE	125,000.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

Name of the organization

Employer identification number

	ERICAN SOCIET	Y FOR YAI	O VASHEM	, INC.	13-310676				
Pa	rt I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answered "\	es" 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	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No			
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of its	grants and other assistance outs	ide the			
	United States.								
3	Activities per Region. (Th	ne following Part		n be duplicated if additional space is n					
	(a) Region	(b) Number of		1 * *	(e) If activity listed in (d)	(f) Total			
		offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and			
		in the region	independent contractors	gram services, investments, grants to recipients located in the region)	describe specific type of service(s) in the region	investments			
			in the region	recipients located in the region)	or service(s) in the region	in the region			
4IDE	DLE EAST AND								
IORI	H AFRICA	0	0	GRANT		14,725,204.			
	Subtotal	0	0			14,725,204.			
b	Total from continuation								
	sheets to Part I	0	0			0.			
С	Totals (add lines 3a								
	and 3b)	0	0			14,725,204.			

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Schedule F (Form 990) 2020

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

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

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND	TO SUPPORT THE CRUCIAL EFFORTS OF YAD VASHEM	14725204	WIRE TRANSFER	0.		
2 Enter total number of	recipient organization		recognized as charities by the f	oreign country, i	recognized as a tax			1

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3	Enter total number of other organizations or entities

Schedule F (Form 990) 2020

Part III Grants and Other Assistanc Part III can be duplicated if ac			tes. Complete if	f the organization answered "Yes	" on Form 990, Part	IV, line 16.	
(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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2020 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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; don't 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 Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2020

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Nama	of the	organizati	ior

Employer identification number

AMERICA	N SOCIETY FOR YAD	VASI	IEM,	, INC.	13-3106	768
Part I Fundraising Activities. required to complete this par	Complete if the organization answe	ered "Y	es" or	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individendments. 	e X Solicita f X Solicita g X Special or oral agreement with any individual art VII) or entity in connection with p	tion of tion of fundra (includ	non-g gover ising of ing of	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundra have cu or con contribu	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
AB DATA - 600 A.B. DATA	DIRECT MAILING	Yes	No			_
DRIVE, MILWAUKEE, WI 53217	SOLICITATION	100	Х	1,107,334.	543,652.	563,682.
				1,107,334.	E42.652	562.602
Ist all states in which the organization or licensing.	on is registered or licensed to solicit o	contribu	utions		543,652. it is exempt from req	563,682. gistration
AL, AK, AZ, AR, CA, CO, CT, I						

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

Schedule G (Form 990 or 990-EZ) 2020

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-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through VIRTUAL GALAYLA GALA col. (c)) (event type) (event type) (total number) 2,200,390. 84,017. 50,273. 2,334,680. 1 Gross receipts 2,200,390. 30,197. 50,273. 2,280,860. 2 Less: Contributions **3** Gross income (line 1 minus line 2) 53,820. 53,820. 4 Cash prizes 5 Noncash prizes Direct Expenses 22,297. 1,955. 24,252. 6 Rent/facility costs 3,290. 34,180. 37,470. 7 Food and beverages 98,000. 10,474. 108,474. 8 Entertainment Other direct expenses 170,196. 10 Direct expense summary. Add lines 4 through 9 in column (d) -116,376. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2020

032082 11-25-20

Schedule G (Form 990 or 990-EZ) 2020 AMERICAN SOCIETY FOR YAD VASHEM, INC. 13-	3106768	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
12 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:		
a The organization's facility	13a	%
b An outside facility		%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
Name		
Address >		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
of gaming revenue retained by the third party >\$		
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		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	L Yes	L No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
organization's own exempt activities during the tax year ▶ \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, lines 9, 9	9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
PART I, LINE 2B, COLUMN (V):		
ASYV PAYS A.B. DATA A FEE OF \$6,000 PER MONTH PER CONSULTATION S	ERVICE.	
ASYV PAYS A.B. DATA. A DEVELOPMENT FEE OF BETWEEN \$2,000 AND \$4,	000 FOR	
EACH DONOR ACQUISITION PACKAGE AND BETWEEN \$500 AND \$3,000 FOR E	ACH	
RENEWAL OR SPECIAL APPEAL MAILING DEVELOPED. TRAVEL AND OTHER RE	ASONABL	E
AND NECESSARY BUSINESS EXPENSES INCURRED ON BEHALF OF THE CLIENT	, SUCH	AS
	<u> </u>	
OVERNIGHT DELIVERIES, IS BILLED TO CLIENT AT COST. ANY INDIVIDUA	L EXPEN	SE
ITEMS OF \$250 OR MORE IS APPROVED BY CLIENT BEFORE INCURRED.		

Schedule G	(Form 990 or 990-EZ)	AMERICAN	SOCIETY	FOR	YAD	VASHEM,	INC.	13-3106768	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation _{(continue}	ed)						

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

2020

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

AMERICAN SOCIETY FOR YAD VASHEM, INC.

 $Employer\ identification\ number \\ 13-3106768$

Pa	rt I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		<u> </u>
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	L
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only position F04(a)(2), F04(a)(4), and F04(a)(90) aggregations must complete lines F. 0			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	E0.		x
a h	The organization?	5a		X
D	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	5b		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
O	contingent on the net earnings of:			
_		6a		х
	The organization? Any related organization?			X
D	Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	6b		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
'	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
•		8		Х
9				
•		9		
9	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	8		X

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

Schedule J (Form 990) 2020

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

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

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) STANLEY STONE	(i)	271,820.	0.	0.	5,000.	319.	277,139.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) WILLIAM BERNSTEIN, WEST COAST	(i)	221,758.	0.	0.	5,000.	1,200.	227,958.	0.
DIR. OF INSTITUTIONAL ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ZOYA PISARENKO	(i)	188,112.	0.	0.	5,000.	11,001.	204,113.	0.
DIRECTOR OF FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) RONALD B. MEIER	(i)	0.	0.	200,000.	0.	0.	200,000.	0.
FORMER EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) AMY COOPER	(i)	183,707.	0.	0.	5,000.	9,158.	197,865.	0.
NATIONAL CAMPAIGN DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ROBERT MORTON	(i)	153,588.	0.	0.	5,000.	2,750.	161,338.	0.
DIRECTOR OF PLANNED GIVING	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) EMILY SNYDER	(i)	145,404.	0.	0.	5,000.	2,494.	152,898.	0.
DIRECTOR - EAST COAST	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A:
FORMER EXECUTIVE DIRECTOR, RONALD MEIER, WAS PAID A SEVERANCE PAYMENT OF
\$200,000, WHICH IS REPORTED IN PART II, COLUMN B(III).

SCHEDULE 0

(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.

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

Inspection

OMB No. 1545-0047

Name of the organization

AMERICAN SOCIETY FOR YAD VASHEM, INC. **Employer identification number** 13-3106768

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMEMORATION, EDUCATION, RESEARCH, CAPITAL IMPROVEMENT AND SPECIAL
PROJECTS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AMERICAN SOCIETY FOR YAD VASHEM INITIATIVES INCLUDE FUNDRAISING,
SOCIAL, AND EDUCATIONAL EVENTS; SEMINARS AND CONFERENCES TO TRAIN
EDUCATORS AND PROFESSIONALS TO PROMULGATE THE EDUCATIONAL CURRICULUM OF
YAD VASHEM IN THE CLASSROOM AND BEYOND.
FORM 990, PART VI, SECTION A, LINE 2:
THE FOLLOWING BOARD MEMBERS HAVE A FAMILY RELATIONSHIP:
- MARILYN RUBENSTEIN AND BARRY RUBENSTEIN
- SUSANNE CZUKER, ELISSA CZUKER AND EDWARD CZUKER
- ADINA BURIAN AND LAWRENCE BURIAN
- LEONARD WILF, ZYGMUNT WILF, MARK WILF, AND HALLE WILF
- DAVID HALPERN, ABBI HALPERN, AND JEREMY HALPERN
- ANDREW GROVEMAN AND JAN BELZ GROVEMAN
- JACK A BELZ AND MARILYN BELZ
- HENRYK SCHWARZ AND STEVEN SCHWARZ
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. PRIOR TO FILING THE
FORM 990, THE RETURN IS MADE AVAILABLE TO THE AUDIT COMMITTEE FOR THEIR
REVIEW AND APPROVAL. IF ANY CHANGES ARE REQUIRED THE ORGANIZATION WILL

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization

AMERICAN SOCIETY FOR YAD VASHEM, INC.

Employer identification number 13-3106768

THEN FORWARD ANY QUESTIONS OR COMMENTS TO THE ACCOUNTING FIRM AND A FINAL VERSION WILL BE DISTRIBUTED TO ALL BOARD MEMBERS ELECTRONICALLY PRIOR TO FILING THE FORM 990 WITH THE IRS.

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

AMERICAN SOCIETY FOR YAD VASHEM (ASYV) HAS A CONFLICT OF INTEREST POLICY, WHICH APPLIES TO ALL DIRECTOR, OFFICERS, AND STAFF. ALL DIRECTOR OF THE BOARD ARE REQUIRED TO SIGN A CONFLICT OF INTEREST DISCLOSURE STATEMENT PRIOR TO THEIR INITIAL TERM AND ANNUALLY THEREAFTER. IN ADDITION, DURING THE YEAR, IF DIRECTOR OF THE BOARD BECOME AWARE OF AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST INVOLVING THEMSELVES OR SOMEONE AFFILIATED WITH THE ASYV, THEY MUST PROMPTLY NOTIFY THE AUDIT COMMITTEE OF THE BOARD. AFTER DISCLOSURE OF THE EXISTENCE OF A POTENTIAL CONFLICT OF INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE OR SHE MUST LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS DECIDE IF A CONFLICT OF INTEREST EXISTS. IN THE EVENT THAT A CONFLICT OF INTEREST IS DETERMINED, THE INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE OR SHE MUST LEAVE THE MEETING DURING THE DELIBERATION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST. THE INTERESTED PERSON MAY NOT MAKE ANY ATTEMPT TO INFLUENCE IMPROPERLY THE DELIBERATION OR VOTING ON THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST. AN INTERESTED PERSON IS RECUSED FROM PARTICIPATING IN DECISION MAKING ON MATTERS INVOLVING THE CONFLICT. WITH RESPECT TO ANY BOARD COMMITTEE'S DISCUSSION, DECISION, OR ACTIONS INVOLVING TRANSACTIONS IN WHICH A DIRECTOR OR OFFICER HAS A CONFLICT OF INTEREST, THE MINUTES OF THE BOARD COMMITTEE MEETING REFLECTS

Schedule O (Form 990 or 990-EZ) 2020 Page 2 Name of the organization **Employer identification number** AMERICAN SOCIETY FOR YAD VASHEM, INC. 13-3106768 THE BOARD'S DELIBERATION AND VOTING. FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD OF DIRECTORS OF ASYV (THE "BOARD") ANNUALLY EVALUATES THE EXECUTIVE DIRECTOR AND OTHER HIGHLY COMPENSATED EMPLOYEES ON THEIR PERFORMANCE, AND ASKS FOR THEIR INPUT ON MATTERS OF PERFORMANCE AND COMPENSATION. THE COMPENSATION COMMITTEE OF THE BOARD DELEGATES ONE OR MORE INDIVIDUALS TO OBTAIN RESEARCH AND INFORMATION TO MAKE A RECOMMENDATION TO THE FULL BOARD FOR THE COMPENSATION (SALARY AND BENEFITS) OF THE EXECUTIVE DIRECTOR (AND WEST COAST, DIRECTOR OF INSTITUTIONAL ADVANCEMENT, DIRECTOR OF FINANCE, NATIONAL CAMPAIGN DIRECTOR, DIRECTOR OF PLANNED GIVING, AND CHIEF DEVELOPMENT OFFICERS) BASED ON A REVIEW OF COMPARABILITY DATA. FOR EXAMPLE, THE COMMITTEE SECURES DATA THAT DOCUMENTS COMPENSATION LEVELS AND BENEFITS FOR SIMILARLY-QUALIFIED INDIVIDUALS IN COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS. THE COMPENSATION COMMITTEE PREPARES A LIST OF COMPARABLE, OR SIMILAR, ORGANIZATIONS. THIS DATA MAY INCLUDE THE FOLLOWING, WITHOUT LIMITATION: SALARY AND BENEFIT COMPENSATION STUDIES BY INDEPENDENT SOURCES; WRITTEN JOB OFFERS FOR POSITIONS AT SIMILAR ORGANIZATIONS; 3. DOCUMENTED TELEPHONE CALLS ABOUT SIMILAR POSITIONS AT BOTH NONPROFIT AND FOR-PROFIT ORGANIZATIONS; AND 4. INFORMATION OBTAINED FROM THE IRS FORM 990 FILINGS OF SIMILAR ORGANIZATIONS. TO APPROVE THE COMPENSATION FOR THE EXECUTIVE DIRECTOR (AND OTHER HIGHLY

COMPENSATED EMPLOYEES) THE BOARD DOCUMENTS HOW IT REACHED ITS DECISIONS, INCLUDING THE DATA ON WHICH IT RELIED, IN MINUTES OF THE MEETING DURING

Employer identification number Name of the organization AMERICAN SOCIETY FOR YAD VASHEM, INC. 13-3106768 WHICH THE COMPENSATION WAS APPROVED. THIS PROCESS WAS LAST UNDERTAKEN IN 2019. THE ORGANIZATION PLANS TO PERFORM AN OFFICER COMPENSATION REVIEW AND DETERMINATION AGAIN IN 2021. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, NH, NJ, NM, NY, NC, ND, OR, PA, RI, SC, TN, UT VA,<u>WV,WI</u> FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE BY POSTING IT ON THEIR WEBSITE AS WELL AS GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES. IN ADDITION, FORMS 990 AND 1023 AS WELL AS THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST, AND GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST AT 500 FIFTH AVENUE, 42ND FLOOR, NEW YORK, NY 10110. FORM 990, PART VI, LINE 1: THE ORGANIZATION HAS AN EXECUTIVE COMMITTEE, WHICH HAS THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: WRITE-OFF OF PLEDGE RECEIVABLE -125,000.TRANSFER OF NET ASSETS FROM RELATED ORGANIZATION UPON DISSOLUTION 2,033,859. TOTAL TO FORM 990, PART XI, LINE 9 1,908,859. FORM 990, PART XII, LINE 2C:

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

AMERICAN SOCIETY FOR YAD VASHEM, INC.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

13-3106768

(a)	(b)	(c)	(d)	(e)			(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)						g
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 990	D, Part IV, line 34, t	pecause it had one	or more	related tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Direc	(f) et controlling entity	conti	g) 512(b)(13) rolled tity?
				501(c)(3))			Yes	No
INTERNATIONAL SOCIETY FOR YAD VASHEM, INC	TO SUPPORT THE YAD VASHEM							
13-3106766, 500 FIFTH AVENUE, 42ND FLOOR,	NATIONAL REMEMBRANCE							
NEW YORK, NY 10110	AUTHORITY	NEW YORK	501(C)(3)	LINE 7	N/A			Х

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

Schedule R (Form 990) 2020

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Dienroportionato		Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
				1					1		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Citally:			
		country)		,				Yes	No		
-											
-											
-											

Part V	Transactions With Related Organizations.	Complete if the organization answered	"Yes"	' on Form 990), Part IV, I	line 34,	35b, oı	r 36.
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Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
1	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity									
	Gift, grant, or capital contribution to related organization(s)									
С	Gift, grant, or capital contribution from related organization(s)									
	Loans or loan guarantees to or for related organization(s)				1d		X			
	e Loans or loan guarantees by related organization(s)									
f	f Dividends from related organization(s)									
	Sale of assets to related organization(s)				1g		X			
h	Purchase of assets from related organization(s)				1h		X			
i	Exchange of assets with related organization(s)				1i		X			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х			
-	•									
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
- 1	 k Lease of facilities, equipment, or other assets from related organization(s) I Performance of services or membership or fundraising solicitations for related organization(s) 									
	m Performance of services or membership or fundraising solicitations by related organization(s)									
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	Х				
	o Sharing of paid employees with related organization(s)									
р	Reimbursement paid to related organization(s) for expenses				1p	Х				
					1q	Х				
•	q Reimbursement paid by related organization(s) for expenses									
r	Other transfer of cash or property to related organization(s)				1r		Х			
	r Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s)									
	If the answer to any of the above is "Yes," see the instructions for information on w									
		(b)	(c)	(d)						
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount in	volved					
		type (a-s)								
(1)										
(2)										
(3)										
(4)										
(5)										

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	Genera manag partn Yes	(k) Al or Percentage ging ownership
									000) 0000

Schedule R	R (Form 990) 2020	AMERICAN	SOCIETY	FOR	YAD	VASHEM,	INC.	13-3106768	Page 5
Part VII	(Form 990) 2020 Supplemental Infor	rmation				•			<u> </u>
	Provide additional inform	lation for responses	to questions or	Schedi	ule R. Se	e instructions.			
									-
-									
·									