Return of Organization Exempt From Income Tax

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

2016

DLN: 93493319151337 OMB No 1545-0047

3,225,421

1,965,715

1,781,602

486,228

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016 C Name of organization UNITED STATES COMMITTEE SPORTS FOR D Employer identification number B Check if applicable \square Address change ISRAEL INC 13-1810938 □ Name change Doing business as ☐ Initial return Final ☐eturn/terminated E Telephone number Number and street (or P O $\,$ box if mail is not delivered to street address) 1511 walnut street suite $\,$ 401 $\,$ ☐ Amended return (215) 561-6900 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code PHÍLADELPHÍA, PA 19102 G Gross receipts \$ 2,262,111 **F** Name and address of principal officer RONALD CARNER H(a) Is this a group return for ☐Yes ☑No subordinates? 1511 walnut street suite 401 H(b) Are all subordinates PHILADELPHIA, PA 19102 ☐ Yes ☐No ıncluded? Tax-exempt status **☑** 501(c)(3) **☐** 501(c)() **◄** (insert no) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ▶ www maccabiusa com L Year of formation 1948 M State of legal domicile NY Summary 1 Briefly describe the organization's mission or most significant activities MACCABI USA IS THE OFFICIAL SPONSOR OF THE UNITED STATES TEAM TO THE WORLD MACCABIAH GAMES CONTINUED ON SCHEDULE O THE GAMES ARE HELD IN ISRAEL, AS WELL AS OTHER INTERNATIONAL MACCABI GAMES IN LATIN AMERICA, AUSTRALIA, AND EUROPE EACH TEAM IS COMPRISED OF JEWISH ATHLETES FROM THE USA WHO REPRESENT THEIR COUNTRY IN THE ATHLETIC COMPETITION AND LEARN ABOUT THE JEWISH CULTURE AND HERITAGE IN THE HOST COUNTRY WHERE THE GAMES TAKE PLACE IT IS THE UNIQUE COMBINATION OF SPORTS AND HISTORY THAT ALLOWS MACCABI USA TO CHANGE THE LIVES OF ALL WHO PARTICIPATE IN THE GAMES ATHLETES LEAVE THE COMPETITION WITH A FEELING OF ACCOMPLISHMENT FOR THEIR ATHLETIC ABILITY, GREAT NEW FRIENDS FROM AROUND THE WORLD, AND MOST IMPORTANT, A SENSE OF PRIDE FOR THEIR UNIQUE CULTURE AND HERITAGE THEY Activities & Governance FEEL A SPECIAL CONNECTION WITH THEIR FELLOW JEWS FROM AROUND THE WORLD AND A STRONG CONNECTION TO THE STATE OF **ISRAEL** 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 175 175 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 12 Total number of volunteers (estimate if necessary) 6 470 7a 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7b 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 1,890,963 2,071,609 9 Program service revenue (Part VIII, line 2g) . 3,038,791 8,125 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 4,569 4,260 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 74,186 -181.316 5,008,509 1,902,678 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). O 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . 784,628 843,508 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶394,217 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 3,789,333 1.094.838 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 4,573,961 1,938,346 Revenue less expenses Subtract line 18 from line 12. 434,548 -35,668 Assets or displaying **Beginning of Current Year End of Year**

Signature Block

20 Total assets (Part X, line 16) .

21 Total liabilities (Part X, line 26) .

Under penalties of perjury, I declare that I have examined this return, incluknowledge and belief, it is true, correct, and complete Declaration of prepa any knowledge

Net assets or fund balances Subtract line 21 from line 20



Net A Fund I

Signature of officer RONALD CARNER PRESIDENT Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name JOHN J NIHILL CPA Firm's name > Wipfli LLP Firm's address ▶ 2 West Baltimore Ave Suite 210 Media, PA 19063

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

Preparer's signature JOHN J NIHILL CPA

For Paperwork Reduction Act Notice, see the separate instructions.

PRIDE	Check if Sch Briefly describe the ABI USA ENDEAVOR , STRENGTHENING INUED ON SCHEDUL HE DIASPORA THRO	organization's mission S, THROUGH SPORTS, TO JEWISH BONDS AND BY	PERPETUATE CREATING A HI GANIZATION S	AND PRESERVE THE AND PRESERVE THE AND ESSERVE THE AND SENSE OF ASSECTED THE	MERICAN JEWISH COMMUNITY BY AWARENESS OF ISRAEL AND JEWI LIVES OF JEWISH YOUTH IN THE U	ENCOURAGING JEWISH SH IDENTITY
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	-					JNITED STATES, ISRAEL
2		n undertake any significai	nt program ser	vices during the year w	hich were not listed on	
	the prior Form 990	or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe th	ese new services on Sch	edule O			
3	Did the organization	n cease conducting, or ma	ke significant	changes in how it condi	ucts, any program	
		ese changes on Schedule				☐ Yes 🗹 No
4	Describe the organi Section 501(c)(3) a	zation's program service	accomplishmerns are required	to report the amount of	largest program services, as meas of grants and allocations to others,	ured by expenses the total
4a	(Code) (Expenses \$	958,015	including grants of \$) (Revenue \$	8,125)
	See Additional Data					
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
	(, (=, =			, (5 4	,
4.2	Oth an ana	uaaa (Daaamk C-l-	- 0)			
4d	(Expenses \$	rices (Describe in Schedu incli	e O) ding grants of	\$) (Revenue \$)
4e	Total program ser		958,0	·	, (Nevenue 4	

Section 501(c)(3) organizations.

or X as applicable

Form	990 (2016)		
Par	rt IV Checklist of Required Schedules		
			Yes
1		_	Yes
	Schedule A 📆	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🔧

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 💆 🔒 . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 😏 c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🥦 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

b Was the organization included in consolidated, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States?

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 🐒

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

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11a

11b

11c

11d

11e

11f

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Form **990** (2016)

Page 3

No

29

Page 4

No

art IV	Checkiist of Required Schedules (Continued)	

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

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,

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 📆

301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I 🕏

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🔧

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

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Yes

20b

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24a

24b

24c

24d

25a

25b

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28a

28b

28c

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35a

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Yes

Yes

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Form 990 (2016)

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orm	990 (2016)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 25			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5 c		
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		No
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).			
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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
٥-	Did the annual and annual and annual	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter	ل و		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
	additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in	13a		
	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	onse to li	
Se	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
<u> </u>	scion A. Governing Body and Flanagement		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	175		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	175		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any oth officer, director, trustee, or key employee?	ner 2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct superv of officers, directors or trustees, or key employees to a management company or other person? .	rision 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or members of the governing body?	nore 7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	r 7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year the following	by		
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	. 8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Cod	I -	- N-
10-	Did the erganization have local chanters branches or affiliates?	10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates?			NO
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing t	the 11a	Yes	
ь	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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	to 12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	nt		
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	. 16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participal in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exenstatus with respect to such arrangements?			
Se	ection C. Disclosure	100		
	List the States with which a copy of this Form 990 is required to be filed▶			
	PA , AL , AR , AZ , CA , CO , CT , FL , , MA , MI , MN , MS , NC , NH , NJ , N , SC , TN , VA , WA , WV , WI	GA , IL , KS M , NY , OF	5 , KY , N I , OK , 0	ME , MD DR , RI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or available for public inspection. Indicate how you made these available.	nly)		
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	t		
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►ORGANIZATION 1511 WALNUT STREET SUITE 401 PHILADELPHIA, PA 19102 (215) 561-6900			

orm 990 (2	016)											Page 7
Part VII	Compensation of Officers and Independent Contra		Truste	es, l	Key	En	iploy	ees	, Highest Comp	ensated Employ	ees,	
	Check if Schedule O contains a	response or no	te to an	y line	ın t	hıs l	Part VI	Ι.				<u>. </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees,	, an	d H	lighe	st C	ompensated En	nployees		
year ● List all	e this table for all persons require of the organization's current off ition Enter -0- in columns (D), (icers, directors,	trustee	s (wł	neth:	er in	dıvıdu		,		-	s tax
•	of the organization's current key		•					fınıtı	on of "key employe	e "		
 List the who received 	organization's five current high d reportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	han ar	n off	icer, director, truste	e or key employee)	1	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatio	ons .				·	·	
organization	of the organization's former dire , more than \$10,000 of reportab	le compensation	n from t	he or	ganı	ızatı	on and	any	/ related organizatio	ns	2	
compensate	in the following order individua d employees, and former such p	ersons										
☐ Check ti	his box if neither the organizatio	n nor any relate	d organ	nzatio	on co	omp	ensate	d ar	y current officer, di	rector, or trustee		
	(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	o noi ox, u n off	not check more x, unless person officer and a por/trustee) Highest Officer Officer			(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of othe compensation from the organization ar related organizations	ited f other sation the on and ed		
		,	Individual trustee or director	Institutional Trustee		employee	Highest compensated employee			Reportable compensation from related organizations (W- 2/1099-		
See Additiona	al Data Table											
										with or within the gardless of amount of the gardless of amount of the gardless of amount of the gardless of t		

Form 990 (2016) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII

للتك			, , -			,		- 5					
	(A) Name and Title	(B) Average hours per week (list any hours	than o	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	·-	(F) Estima amount o compens from t	ited f other sation the
		for related organizations below dotted line)	indradual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		organizati relate organiza	ed
See	Additional Data Table			_			ث				+		
					\vdash						+		
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					<u> </u>						_		
				_	<u> </u>								
							L						
	Sub-Total	 art VII, Sectio	 n A .				>						
	Total (add lines 1b and 1c)			<u></u>	<u>.</u>		▶ _		234,208	0			0
2	Total number of individuals (including of reportable compensation from the			e liste	ed al	bove	e) who	rece	eived more than \$10	00,000			
										_		Yes	No
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i>			ee, ke	ey eı •	mplo •	oyee, d	or hic	ghest compensated	employee on	3		No
4	For any individual listed on line 1a, is organization and related organization									the			
	ındıvıdual			•	•	•					4	Yes	
5	Did any person listed on line 1a received services rendered to the organization									vidual for	5		No

compensation from the organization ▶ 0

Section B. Independent Contractors 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

(A) Name and business address

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

(B)

Description of services

(C)

Compensation

Form **990** (2016)

orm 9		<u> </u>								Page 9
Part \	V									
		Check If Schedul	le O contains	a respo	onse or note to any	line in this Part VI (A) Total revenue	Rela ex fur	(B) ated or empt action venue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated campaig	ns	1a						
ant	ŀ	Membership dues		1 b	61,000					
Gr.	(Fundraising events		1c	575,932					
fs. PA	(d Related organizatio	ns	1d	279,150					
<u>ii</u> 2:		Government grants (c	ontributions)	1e						
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions and similar amounts n above		1f	1,155,527					
Contrib and Oth		Noncash contribution in lines 1a-1f \$		_						
	h	Total.Add lines 1a-1	lf			2,071,609				
ΕE					Business					
Service Revenue	2a	annual games				711300	8,125	8,:	125	
₹	b			_			-			
J.	С			_						
<u>\$</u>	d			_						
٤	e			_	-					
Program	f	All other program se	rvice revenue							
ě	g.	Total.Add lines 2a-2	f		>	8,125				
	3]	Investment income (i	ncludina divid	ends, i	Interest, and other	1				
	S	imilar amounts) .		•	•	4,2	260			4,260
		Income from investm	ent of tax-exe	mpt b	ond proceeds >					
	5 F	Royalties			1					
	_		(ı) Rea		(II) Personal	1				
	6a	Gross rents								
	b	Less rental expenses				†				
	C	Rental income or (loss)								
	d	Net rental income o	r (loss)			4				
		Tree remainments of	(i) Securit		(II) Other		_			
	7a	Gross amount	(i) Securit		(ii) Other	-				
		from sales of assets other								
		than inventory								
	b	Less cost or				1				
		other basis and sales expenses								
	c	Gain or (loss)]				
	d	l Net gain or (loss) .		•	<u> </u>					
	8a	Gross income from f								
nue		(not including \$ contributions reporte	575,932 ed on line 1c)	OI .						
₹		See Part IV, line 18		а	157,220					
Re	b	Less direct expense	s	b	355,471]				
Other Revenue	C	Net income or (loss)	from fundrais	ing ev	ents 🕨	-198,2	251			-198,251
⇒	9a	Gross income from g See Part IV, line 19		es						
		000 : 0:010;0 15		а	100					
	b	Less direct expense	.s	b	0	1				
	С	Net income or (loss)	from gaming	activit	ies	1	.00			100
	10a	Gross sales of invent								
		returns and allowand	ces	a	20,797					
	h	Less cost of goods s	cold	b	-	+				
						」 16,8	335			16,835
ŀ		Net income or (loss) Miscellaneous		invent	Business Code					
ŀ	11					†				
	b	,				+	-			+
	,									
							+			
	С									
		All other revenue .								
	е	Total. Add lines 11a	-11d		•					
	12	Total revenue. See	Instructions			1,902,6	578	8,125	-	0 -177,056
						1,302,0	· - r	5,123		Form 990 (2016)

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	inizations must comp	lete column (A)	_
Check if Schedule O contains a response or note to any	line in this Part IX			<u> </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
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, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	234,208	117,105	70,262	46,841
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	488,334	271,555	64,507	152,272
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	9,311	4,656	2,793	1,862
9 Other employee benefits	55,805	24,721	17,896	13,188
10 Payroll taxes	55,850	30,042	10,417	15,391
11 Fees for services (non-employees)				
a Management				
b Legal	18,082		18,082	
c Accounting	98,240		98,240	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	57.400		2.522	50.740
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	57,438		3,698	53,740
12 Advertising and promotion	2,316		2,316	
13 Office expenses	151,785		69,460	82,325
14 Information technology	39,189		39,189	_
15 Royalties	74 546		71 516	
16 Occupancy	71,516		71,516	20.500
17 Travel	28,598			28,598
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	17,855		17,855	
20 Interest	5,296		5,296	
21 Payments to affiliates	17.004		17.604	
22 Depreciation, depletion, and amortization	17,684 73,798		17,684 73,798	
 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 	73,796		73,790	
a ANNUAL GAMES	315,691	315,691		
b MACCABI WORLD UNION	143,196	143,196		
c JCC MACCABI GAMES	29,165	29,165		_
d PAN AM GAMES	11,884	11,884		
e All other expenses	13,105	10,000	3,105	
Total functional expenses. Add lines 1 through 24e	1,938,346	958,015	586,114	394,217
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Form **990** (2016)

2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	424,796	3	221,776
4	Accounts receivable, net	210,296	4	12,141
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
δ	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	

124,459

115,509

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8,950

6,000

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1.816.923

1.965,715

-916.834

2,176,540

1,259,706

3.225.421 Form **990** (2016)

148,792

158,389

26,634

7.000

1.781.602

440.038

27.492

18.698

486,228

-176.872

1,472,246

1,295,374

1.781.602

	5	Loans and other receivables from current trustees, key employees, and highest cor II of Schedule L
ts	6	Loans and other receivables from other d section 4958(f)(1)), persons described in contributing employers and sponsoring of voluntary employees' beneficiary organiz Part II of Schedule L
e	7	Notes and loans receivable, net
Assets	8	Inventories for sale or use
A	9	Prepaid expenses and deferred charges

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Liabilities 22

Fund Balances

Assets or

Net

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Other assets See Part IV, line 11 . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here > \(\subseteq \) and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Investments-program-related See Part IV, line 11

basis Complete Part VI of Schedule D

Intangible assets

b Less accumulated depreciation

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	,902,678
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	,938,346
3	Revenue less expenses Subtract line 2 from line 1	3			-35,668
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	,295,374
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1	,259,706
Par	Check if Schedule O contains a response or note to any line in this Part XII			 Yes	No No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If `Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	✓ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

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Form 990 (2016)

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

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 in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

Additional Data

Software ID: Software Version:

> **EIN:** 13-1810938 Name: UNITED STATES COMMITTEE SPORTS FOR

ISRAEL INC

Form 990 (2016)

Form 990, Part III, Line 4a:

TO PROVIDE TEAM USA THE MEANS TO PARTICIPATE IN THE WORLD MACCABIAH GAMES IN ISRAEL EVERY FOUR YEARS AND TO PARTICIPATE IN MACCABIAH COMPETITIONS IN LATIN AMERICA, AUSTRALIA AND EUROPE

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and or direct Highest compensated employee Former Institution MISC) MISC) related organizations below dotted organizations employee line)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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		al trustee or	onal Trustee
Spivak Robert	15 00	X	
Chairman	1 00	^	

Carner Ron

President

Wortman Tonia

Past President

Fox Benjamin

Treasurer

Secretary

Kent Donald

Bukantz Jeffrey

Faust Leland

Vice President

Orender Donna

Vice President

Vice President

Vice President

Schulman Jeffrey

Reff Jodi

First Vice President

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Individual or directo Highest compensated employee Former Institutional MISC) organizations MISC) related below dotted organizations employee line)

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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egal Counsel	1 00	^	
ocophora Marc	5 00		

Rosenberg Marc

Cohen Fred

Gurland Barry

Knue Mark

Associate Treasurer

Regional Vice President

Wasserman Carolyn

Schwartz Kenneth

Sporn Samuel

Atlas Ellen

Senior Advisor

Sherman Alan

Senior Advisor

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director key employee organizations Institutional MISC) related MISC) below dotted organizations line)

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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Bloom Martin

Atlas Simon

Backal Marc

Bartfeld Peter

Berliner Stephen

Blavatnık Alexander

Albert Jan

Appelbaum Alan

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation and a director/trustee) any hours organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director key employee organizations Institutional MISC) related MISC) below dotted organizations line) Trustee 1 00 Bloomberg Sandi

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compens Former Individual trustee or director Key employee organizations Institutional MISC) related MISC) below dotted organizations line)

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Trustee	0 00							0	
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Flug Joshua

Fielkow Arnold

Fishman Mark

Flax Kenneth

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Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations from the organization for related Highest complements (W-2/1099-(W- 2/1099organization and Individual trus or director Former key employed organizations Institutional MISC) MISC) related below dotted organizations line)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation and a director/trustee) any hours organizations from the organization for related (W-2/1099-(W- 2/1099organization and Key employee Highest compensated employee Former Individual trustee or director organizations Institutional MISC) MISC) related below dotted organizations line)

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Grossman Gerald

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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Green Lawrence	1 00							0	0	
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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director organizations Institutional MISC) related MISC) below dotted organizations employee line) 1 00 Hahn Alan

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Halpern Matthew

Trustee

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Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compens Former Individual trustee or director Key employee organizations Institutional MISC) related MISC) below dotted organizations line)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations from the organization for related Highest compens (W-2/1099-(W- 2/1099organization and Former Individual truster or director Key employee Institutional MISC) organizations MISC) related below dotted organizations line)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director organizations Institutional MISC) related MISC) below dotted organizations employee line) 1 00 Manko Jerry Х 0 00 1 00 Marinoff Michael Χ Trustee 0.00 1 00 McPherson Chris

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director key employee organizations Institutional MISC) related MISC) below dotted organizations line) 1 00 Moshal Jeffrey Х

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation and a director/trustee) any hours organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director Key employee organizations Institutional MISC) MISC) related below dotted organizations line) Trustee

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensa Former Individual trustee or director Key employee organizations Institutional MISC) related MISC) below dotted organizations line) Truste

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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Sternberg Alex

Stoch Russell

Supovitz Frank

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director Key employee organizations Institutional MISC) MISC) related below dotted organizations line) 1 00 Susson Mark

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
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SCHEDULE A (Form 990 or Comp (990EZ)			Con		Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ort	2016		
ternal	Reveni	the Treasury		ormation abou	it Schedule A (Form <u>www.irs.g</u>	ictions is at	Open to Public Inspection		
ame NITED	of th STATE	e organiza	tion E SPORTS FOR					Employer identific	ation number
Pari		Poscon	for Dublic	Charity State	us (All organization	c must sample	to this part \ G	13-1810938	
					us (All organization: it is (For lines 1 thro			see mstructions.	
1	_	A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).	
2		·		·	1)(A)(ii). (Attach Sch			. , , ,	
3					vice organization descr	·	• • • • • • • • • • • • • • • • • • • •	iii)	
4				•	•			-	
•	Ш		esearch orga and state _	nization operate	ed in conjunction with	a nospital descri	bed in section .	170(D)(1)(A)(III). E	nter the nospital s
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or univer				bed in section 170
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(<i>f</i>	۱)(v).	
7	✓	section 17	0(b)(1)(A)	(vi). (Complete	·		-	init or from the gener	al public described in
8		A communi	ty trust desc	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter f				ege or university or a
0		from activit	ies related to income and	o its exempt fun unrelated busin	(1) more than 331/3% ctions—subject to cert ess taxable income (lemplete Part III)	aın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1	П				exclusively to test for	r public safety S	ee section 509	(a)(4).	
2		more public	ly supported	organizations o	l exclusively for the be described in section 5 the type of supporting	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
a		Type I. A so	supporting or n(s) the pow	ganization oper	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
o		manageme	nt of the sup		ervised or controlled in ation vested in the san and C.				
С					supporting organization ons) You must com l				ted with, its
d		functionally	ıntegrated	The organizatioi	d. A supporting organi n generally must satisf t IV, Sections A and	fy a distribution i	requirement and		
е					, ved a written determin		RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Enter			on-runctionally organizations	integrated supporting	organizacion			
				_	ipported organization(s)		_	
			organization	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
otal				ice, see the Ir		Cat No 11285	<u></u>	 Schedule A (Form 9	<u> </u>

or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 14,229,990 12 Gross receipts from related activities, etc (see instructions) 12 9,888,721 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 Schedule A, Part II, line 14

organization

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))

and stop here. The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

h 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2016

16a 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

h 33 1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

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88 860 %

91 080 %

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Part III

(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.)

	the organization rans to						
56	ection A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(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						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
•	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
, u	3 received from disqualified persons						
	· ' '						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
3	from line 6)						
Se	ection B. Total Support						
	Calendar year						
	caremaan year	/~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in)	(a) 2012	(b) 2013	(6)2014	` '	` '	` '
9	(or fiscal year beginning in) ► Amounts from line 6	(a)2012	(B) 2013	(6)2014	. ,	 ` ` 	
		(a)2012	(B) 2013	(0)2014	. ,	,	
	Amounts from line 6	(a)2012	(B)2013	(0)2014			.,
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(6)2013	(6)2014	. ,		.,
L0a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(6)2013	(6)2014			
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(B)2013	(6)2014			
L0a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(B)2013	(6)2014			
L0a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,	(a)2012	(B)2013	(6)2514			
l0a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(B)2013	(6)251-1			
l0a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(d)2012	(B)2013	(6)251-1			
LOa b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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,	(a)2012	(B)2013	(6)201-1			
LOa b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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	(a)2012	(b)2013	(6)201-1			
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LOa b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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	(a)2012	(B)2013	(6)2014			
b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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	(a)2012	(B)2013	(6)251-1			
b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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)	(d)2012	(B)2013	(6)2014			
b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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)						
b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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,						
b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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)						
b c 111 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				ganization,
b c 11 12 13 14 Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo	r the organization	's first, second, the	nird, fourth, or fift		ection 501(c)(3) or	ganization,
tioa b c 11 12 13 14 Se 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo check this box and stop here	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
.0a b c 11 12 13 14 Se 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d ichedule A, Part I	's first, second, the second by line 13, II, line 15	nird, fourth, or fift		ection 501(c)(3) or	ganization,
b c 11 12 13 14 Se 15 16 Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S ection D. Computation of Investi	r the organization Support Perce ie 8, column (f) d ichedule A, Part I: ment Income	's first, second, the second by line 13, II, line 15 Percentage	nird, fourth, or fifti	n tax year as a se	15 16	ganization,
b c 11 12 13 14 Se 15 16 Se 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage for 2016 (lin Public support percentage from 2015 S ection D. Computation of Investi Investment income percentage for 203	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colu	's first, second, the second by line 13, II, line 15 Percentage mn (f) divided by	nird, fourth, or fifti	n tax year as a se	15 16 17	ganization,
b c 11 12 13 14 Se 15 16 Se 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage for 2016 (lin Public support percentage from 2015 S ection D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colui 015 Schedule A,	's first, second, the second by line 13, II, line 15 Percentage mn (f) divided by Part III, line 17	column (f))	n tax year as a se	15 16 17 18	ganization,
b c 11 12 13 14 Se 15 16 Se 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage for 2016 (lin Public support percentage from 2015 S ection D. Computation of Investi Investment income percentage for 203	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colui 015 Schedule A,	's first, second, the second by line 13, II, line 15 Percentage mn (f) divided by Part III, line 17	column (f))	n tax year as a se	15 16 17 18	ganization, ▶□
b c 11 12 13 14 Se 15 16 Se 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage for 2016 (lin Public support percentage from 2015 S ection D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d ichedule A, Part II ment Income 16 (line 10c, colum 015 Schedule A, organization did r	's first, second, the stage invided by line 13, II, line 15 Percentage invided by Part III, line 17 into check the box	column (f))	h tax year as a se	15 16 17 18 n 33 1/3%, and line	ganization,

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Part I. complete Sections A and C. If you checked 12c of Part I. complete Sections A. D. and E. If you checked 12d of Part I. complete Sections A and D, and complete Part V)

answer line 10b below

the organization had excess business holdings)

2

Section A. All Supporting Organizations Yes Nο

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

1 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 2

in section 509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) helow the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination

3а Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied 3h 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

3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below 4a 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 4h supervised by or in connection with its supported organizations 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 4c

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed. (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

organization's organizing document? 5b 5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (1) 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

6 organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7 8

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ) 8

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.

9a

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.

9b Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has tl	he organization accepted a gift or contribution from any of the following persons?			
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
_		ring body of a supported organization?	11a		
h	Δ fam	nily member of a person described in (a) above?	11b		
		· · · · · · · · · · · · · · · · · · ·			
С	A 35%	6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
S	ection	B. Type I Supporting Organizations			
				Yes	No
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or			
_	elect	at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part			
		w the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the			
		ess were allocated among the supported organization, describe how the powers to appoint and/or remove directors or			
		rs during the tax year	1		
2	Did th	ne organization operate for the benefit of any supported organization other than the supported organization(s) that			
-		ted, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit			
	carrie	d out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organ	uzation	2		
_		O Torre II Comparison Considerations			
5	ection	C. Type II Supporting Organizations		V	
_				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
		orting organization was vested in the same persons that controlled or managed the supported organization(s)			
			1		
_	ection	D. All Type III Supporting Organizations			
	CCCIOII	D. All Type 111 Supporting Organizations		Yes	No
1	Did +h	ne organization provide to each of its supported organizations, by the last day of the fifth month of the organization's			110
-		ear, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the			
		990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	docur	nents in effect on the date of notification, to the extent not previously provided?			
			1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization			
		(ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization tained a close and continuous working relationship with the supported organization(s)			
		and a disso and continuous providing relationship man the supported organization (s)	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a significant voice in the	_		
	organ	iization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year?	If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
		E. Type III Functionally-Integrated Supporting Organizations	•		
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons)		
	a	The organization satisfied the Activities Test Complete line 2 below			
	ь 🗌	The organization is the parent of each of its supported organizations. Complete line 3 below			
	c 🗆	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
		· · · · · · · · · · · · · · · · · · ·		,	
2	Activi	ties Test Answer (a) and (b) below.	1	v	۱
				Yes	No
		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported			
		nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
	respo	nsive to those supported organizations, and how the organization determined that these activities constituted	_		
		antially all of its activities	2a		
		ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of the iization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
		ization's position that its supported organization(s) would have engaged in these activities but for the organization's			
		vement	2b		
3	Paren	t of Supported Organizations Answer (a) and (b) below.			
	a Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a		
		upported organizations? <i>Provide details in Part VI.</i>			
		ne organization exercise a substantial degree of direction over the policies, programs and activities of each of its			
	suppo	orted organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	2 h		

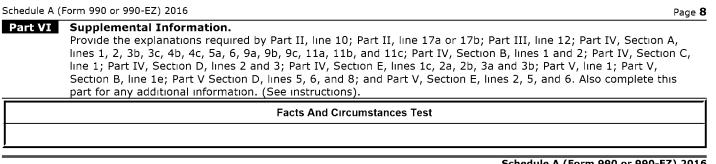
2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

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

Schedule A (Form 990 or 990-F7) 2016

temporary reduction (see instructions)

instructions)



efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

(Form 990)

As Filed Data -

DLN: 93493319151337

OMB No 1545-0047

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.

Open to Public Inspection

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** UNITED STATES COMMITTEE SPORTS FOR ISRAEL INC 13-1810938 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes □ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 20 C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year > Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t III	Organizations M	aintaining Col	lections of	Art, Hist	orical T	reas	ures, or	Other	Similar A	ssets (continued)	
3		the organization's acq (check all that apply)	uisition, accessioi	n, and other r	ecords, che	eck any of	the f	ollowing t	hat are a	significant	use of its	collection	
a		Public exhibition				d	Loai	n or excha	ange prog	rams			
b		Scholarly research				e 🗌	Oth	er					
С		Preservation for future	e generations										
4	Provid Part >	de a description of the (III	organızatıon's col	lections and e	explain how	they furt	her th	ne organiz	ation's ex	empt purp	ose in		
5		g the year, did the org s to be sold to raise fui								ılar	☐ Ye	s 🗆 i	No
Pa	rt IV	Escrow and Cust Complete if the or X, line 21.			on Form 9	990, Part	: IV,	line 9, oi	r reporte	d an amo			, Part
1a		e organization an agent led on Form 990, Part		an or other in	termediary	for contri	butio	ns or othe	er assets r	not	□ Ye	es 🗆	No
Ь	If "Ye	s," explain the arrange	ement in Part XIII	and complete	e the follow	ung table		[Amount		_
c		ning balance		. and complete		my cable		ŀ	1c				
d	_	ons during the year						ŀ	1d				
е		butions during the year	r						1e				_
f		g balance							1f				_
2 a		e organization include	an amount on Fo	orm 990. Part	X. line 21.	for escrov	v or c	ı ustodıal a	ccount lia	ıbılıtv?		s 🗆	— N -
b		s," explain the arrange		•						,			NO
Pa	rt V	Endowment Fun	ds. Complete ıf	the organiz	ation ans	wered "Y	es" c	n Form	990, Par	t IV, line	10.		_
				(a)Current	year ((b) Prior yea	ır	(c)Two ye	ears back	(d)Three ye		(e)Four ye	ars back_
1a	Beginn	ing of year balance .			55,389	10,14			9,812,623		,872,691		7,017,281
b	Contrib	outions			80,872		5,000		12,690		273,631		58,025
С	Net inv	estment earnings, gair	ns, and losses		60,733		9,674		1,268,160	2	,641,692	1	.,175,132
d	Grants	or scholarships	•	2	84,501	48	7,566		304,206		825,132		183,444
е		expenditures for faciliting grams	es						566,364		123,935		125,943
f	Admını	strative expenses .			85,446	81	6,343		78,279		26,324		68,360
g	End of	year balance		10,5	27,047	10,65	5,389	1	.0,144,624	9	,812,623	7	7,872,691
2 a b	Board	de the estimated perce I designated or quasi-e anent endowment ▶		ent year end b 4 700 %	palance (lin	e 1g, colu	mn (a	a)) held a	s				
c	Temp	orarily restricted endo	wment ▶ 19	20 %									
·		ercentages on lines 2a			/o								
3а		nere endowment funds lization by	not in the posses	ssion of the or	ganızatıon	that are h	ield a	nd admını	stered for	the		Yes	No
	(i) ur	related organizations										a(i)	No
b	(ii) related organizations												
4		ibe in Part XIII the inte			s endowme	ent funds							
Pa	rt VI	Land, Buildings, Complete if the or			on Form 0	On Part	T\/ li	no 11a	See Forr	m 000 Da	rt V Jun	o 10	
	Descri	ption of property	(a) Cost or oth (investme	ner basis	(b) Cost or o				umulated d			(d)Book val	ue
1a	Land			+				+					
	Buildin			+				+					
		old improvements						+					
		nent		+		1	24,459	 		115,509			8,950
				+			.,	+					
		lines 1a through 1e <i>(C</i> o	l olumn (d) must e	qual Form 990	0, Part X, c	olumn (B)), line	10(c)) .	1	>			8,950

rt VII Investments—Other Securities. Complete if t See Form 990, Part X, line 12.			
(a) Description of security or category(including name of security)	(b)Book value	(c) Method o Cost or end-of-ye	
Financial derivatives			
Closely-held equity interests	· · ·		
il. (Column (b) must equal Form 990, Part X, col (B) line 12) † VIII Investments—Program Related. Complete If	the organization answer	red 'Yes' on Form 990	Part IV line 11c
See Form 990, Part X, line 13.			
(a) Description of investment	(b) Book value	(c) Method o Cost or end-of-ye	
A (Column (h) much court Form (000 Part V ext (0) top 12)			
	▶ d 'Yes' on Form 990, Part IV	/, line 11d See Form 990	, Part X, line 15
		/, line 11d See Form 990	, Part X, line 15 (b) Book value
rt IX Other Assets. Complete if the organization answere		/, line 11d See Form 990	
rt IX Other Assets. Complete if the organization answere		/, line 11d See Form 990	
rt IX Other Assets. Complete if the organization answere		, line 11d See Form 990	
rt IX Other Assets. Complete if the organization answere		/, line 11d See Form 990	
rt IX Other Assets. Complete if the organization answere		/, line 11d See Form 990	
Other Assets. Complete if the organization answere		/, line 11d See Form 990	
rt IX Other Assets. Complete if the organization answere		/, line 11d See Form 990	
rt IX Other Assets. Complete if the organization answere		/, line 11d See Form 990	
rt IX Other Assets. Complete if the organization answere		/, line 11d See Form 990	
Other Assets. Complete if the organization answere (a) Description	in .	, line 11d See Form 990	
The state of the organization answere (a) Description (a) Description (a) Description (b) Description (b) Must equal Form 990, Part X, col (B) line 15 (c) Other Liabilities. Complete if the organization of the organization (b) The state (c) Description (b) Description (c) Description (c) Description (d) Description (in		(b) Book value
Al. (Column (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization of See Form 990, Part X, line 25. (a) Description of liability	in		(b) Book value
Al. (Column (b) must equal Form 990, Part X, col (B) line 15) The Column (b) must equal Form 990, Part X, col (B) line 15) The Column (b) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15)	answered 'Yes' on Form		(b) Book value
The state of the organization answere (a) Description (a) Description (a) Description (a) Description (b) Description (b) Description (c) Description (c) Description (d) Description (d) Description (e) Desc	answered 'Yes' on Form		(b) Book value
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Al. (Column (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization of See Form 990, Part X, line 25. (a) Description of liability	answered 'Yes' on Form		(b) Book value
Al. (Column (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization of See Form 990, Part X, line 25. (a) Description of liability	answered 'Yes' on Form		(b) Book value
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Al. (Column (b) must equal Form 990, Part X, col (B) line 15) The Column (b) must equal Form 990, Part X, col (B) line 15) The Column (b) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15) The Column (B) must equal Form 990, Part X, col (B) line 15)	answered 'Yes' on Form		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) line 15) art X Other Liabilities. Complete if the organization See Form 990, Part X, line 25.	answered 'Yes' on Form		(b) Book value

Add lines 4a and 4b . . .

Other losses .

Donated services and use of facilities .

Prior year adjustments

Other (Describe in Part XIII) . Add lines 2a through 2d .

Subtract line 2e from line 1 .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Schedule D (Form 990) 2016

Part XI

h c

d

е 3

4

5

2

b

е

3

4

b

c 5

Part XIII

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Total expenses and losses per audited financial statements .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Supplemental Information

Donated services and use of facilities . Recoveries of prior year grants . . . Other (Describe in Part XIII) . . .

Add lines 2a through 2d Subtract line 2e from line 1 .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b .

Other (Describe in Part XIII)

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

> 4a 4b

> > 2a

2h

2c 2d

4a 4b

Explanation

2a 2h

2c 2d

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

4c

2e

3

10.152

3.962

10.152

3,962

2e 3

4c

1.902.678 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. 1,952,460

Schedule D (Form 990) 2015

Page 4

1.916.792

14,114

14,114

1.938.346

1,938,346

1,902,678

Part XII 1

Schedule D (Form 990) 2015			Page 5
Part XIII Supple	mental Info	ormation (continued)	
Return Referer	nce	Explanation	
			Schedule D (Form 990) 2016

Additional Data

Software Version: EIN: 13-1810938

WER OF THE ENDOWMENT ASSETS

Name: UNITED STATES COMMITTEE SPORTS FOR

ISRAEL INC

TO PROGRAM SERVICES SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING PO

Supplemental Information

Return Reference	Explanation
Part V, Line 4	THE ENDOWMENT IS HELD BY THE ENDOWMENT FUND OF MACCABI USA SPORTS FOR ISRAEL INC TO SUPPO RT QUALIFIED CHARITABLE ORGANIZATIONS DURING 2015 THE ENDOWMENT FUND OF MACCABI USA SPORT S FOR ISRAEL INC FOLLOWED THE INCOME ONLY POLICY UNDER PA STATE LAW FOR 2016 THE ORGANIZ ATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS UNDER THE PERCENTA GE OF PORTFOLIO REPORTING METHOD THAT ATTEMPTS TO PROVIDE A PREDICTABLE STREAM OF FUNDING

Software ID:

upplemental Information	
Return Reference	Explanation
Part X, Line 2	Income Taxes - The Organization is exempt from federal and state income taxes under Sectio n 501(c)(3) of the Internal Revenue Code and similar state provisions. The Organization is not classified as a private foundation. The Organization's federal Forms 990, Return of O rganization Exempt From Income Tax, for fiscal 2014, 2015 and 2016 are subject to examinat ion by the IRS, generally for three years after the tax returns were filed.

Su

upplemental Information					
Return Reference	Explanation				
Part XI, Line 2d - Other Adjustments	cost of goods sold 3,962				

_

upplemental Information					
Return Reference	Explanation				
Part XII, Line 2d - Other Adjustments	cost of goods sold 3,962				

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efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319151337 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2016 ► Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16. Open to Public ▶ Attach to Form 990. ▶ See separate instructions. Department of the Treasury Inspection ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Employer identification number Name of the organization UNITED STATES COMMITTEE SPORTS FOR ISRAEL INC 13-1810938 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e.g., program service, describe for and investments and independent fundraising, program specific type of in region region contractors in services, investments, grants service(s) in region region to recipients located in the region) (1) Middle East and North Africa n 0 GRANTS MACCABIAH GAMES 2,589,742 (2) (3) (4) (5) 2,589,742 3a Sub-total b Total from continuation sheets to Part I ᆲ c Totals (add lines 3a and 3b) 2,589,742

Schedule F (Form 990)) 2016							Page 2		
	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to 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)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
(1)										
(2)										
(3)										
(4)										
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter										
3 Enter total num	ber of other orga	nizations or entitie	s				>			

(11) (12) (13) $\overline{(14)}$ (15) (16)

(17) (18) Page 3

Schedule F (Form 990) 2016

Part III can be duplicated if additional space is needed. (c) Number of (a) Type of grant or assistance (b) Region (d) Amount of (e) Manner of cash (f) Amount of (g) Description (h) Method of recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance appraisal, other)

(1)

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

(2)

(3)

(4) (5)

(6) (7)

(8) (9) (10)

Sche	dule F (Form 990) 2016		Page 4
Par	t 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	☑ 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)		
	Instructions for Forms 3320 and 3320 Ay	☐ Yes	✓ 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)		
	Colporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ No
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	✓ 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)	☐ Yes	✓ No

Additional Data

Software ID: Software Version:

EIN: 13-1810938

Name: UNITED STATES COMMITTEE SPORTS FOR

ISRAEL INC

Schedule F (Form 990) 2016

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Page 5

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319151337 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization UNITED STATES COMMITTEE SPORTS FOR ISRAEL INC 13-1810938 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants | Mail solicitations ☐ Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to individual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 5 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2016 Revenue

Expenses

Revenue

Expenses |

Direct

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-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 **GOLF LEGENDS GALA** (add col (a) through **TOURNAMENTS** (total number) (event type) col (c)) (event type) 38,652 1 Gross receipts. 263,265 431,235 733,152 2 Less Contributions. 149,699 400,884 25,349 575,932 Gross income (line 1 minus 30,351 13,303 line 2) 113,566 157,220 4 Cash prizes 5 Noncash prizes 18.930 2,823 21,753 6 Rent/facility costs 73,058 110,776 6,581 190,415 7 Food and beverages 8 Entertainment 9 Other direct expenses 42.613 74,416 26,274 143,303 10 Direct expense summary Add lines 4 through 9 in column (d) 355,471 11 Net income summary Subtract line 10 from line 3, column (d) -198,251 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 bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . 31,158 31,158 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes100 000 % 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). 31,158 Enter the state(s) in which the organization conducts gaming activities PA ☑ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☑ No If "Yes," explain .

Sche	dule G (Form 990 or 990-EZ) 2016					Page 3		
11	Does the organization conduct gaming	activities with nonmem	bers?		✓ Yes	□ No		
12	Is the organization a grantor, beneficial formed to administer charitable gamin		or a member of a partnership or other entity		□Yes	✓ No		
13	Indicate the percentage of gaming act	vity conducted in						
а	The organization's facility			13a		%		
b	An outside facility			13b		100 000 %		
14	Enter the name and address of the per	rson who prepares the o	rganization's gaming/special events books and re	cords				
	Name MR JED MARGOLIS EXE	CUTIVE DIRECTO						
	Address > 1511 walnut street suit PHILADELPHIA, PA 19:	0.2						
15a	Does the organization have a contract revenue?		whom the organization receives gaming		Yes	✓ No		
b	If "Yes," enter the amount of gaming i	evenue received by the	organization $ ightharpoonup$ \$ and th	e				
	amount of gaming revenue retained b	/ the third party 🏲 \$						
С	If "Yes," enter name and address of the third party							
	Name •							
	Address ►							
16	Gaming manager information							
	Name ► MR JED MARGOLIS EXECTION MR JED MR J	UTIVE DIRECTO						
	Description of services provided B	OOKKEEPING						
	☐ Director/officer	✓ Employee	☐ Independent contractor					
17	Mandatory distributions							
а	•	e law to make charitabl	e distributions from the gaming proceeds to					
	retain the state gaming license?				☐ Yes	☑ No		
b	•		tributed to other exempt organizations or spent					
	in the organization's own exempt activ			, ,	1.4.			
Pai		5c, 16, and 17b, as a	nations required by Part I, line 2b, columns applicable. Also complete this part to provid					
	Return Reference		Explanation					

Schedule G (Form 990 or 990-EZ) 2016

DLN: 93493319151337

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

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

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

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

Employer identification number Name of the organization UNITED STATES COMMITTEE SPORTS FOR

ISR/	AEL INC	13-1810938			
Pa	rt I Questions Regarding Compensatio	on			
		_		Yes	No
1 a		ovided any of the following to or for a person listed on Form I to provide any relevant information regarding these items			
	□ First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees			
	Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)			
b	·	erganization follow a written policy regarding payment or lescribed above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe	reimbursing or allowing expenses incurred by all ecutive Director, regarding the items checked in line 1a?	2	Yes	
_					
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all t used by a related organization to establish compens				
	□ Compensation committee	☐ Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, or a related organization	, Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	I payment?	4a		No
b	Participate in, or receive payment from, a suppleme	ental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-b	pased compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and pr	rovide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	ations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A compensation contingent on the revenues of	A, line 1a, did the organization pay or accrue any			
а	The organization?		5a		No
b	Any related organization?		5b		No
	If "Yes," on line 5a or 5b, describe in Part III				
6	For persons listed on Form 990, Part VII, Section A compensation contingent on the net earnings of	A, line 1a, did the organization pay or accrue any			
а	The organization?		6a		No
b	Any related organization?		6b		No
	If "Yes," on line 6a or 6b, describe in Part III				
7		A , line 1a , did the organization provide any non-fixed describe in Part III	,		No
8	Were any amounts reported on Form 990, Part VII,				
	subject to the initial contract exception described i	in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III		8		No
9	If "Yes" on line 8, did the organization also follow th section 53 4958-6(c)?	he rebuttable presumption procedure described in Regulations	9		

Page 2

Schedule J (Form 990) 2015

234,208

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	Base (ı) compensation	(II) Bonus & Incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

6.822

227.386

1 Jed Margolis

executive director

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015	Page 3
Part III Supplemental Inform	nation
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
Return Reference	Explanation Explanation

Schedule J (Form 990) 2015

efile GRAPHI	C print - DO NO	T PROCES	S As Fi	iled Data -					DL	N: 93	4933	191	51337
Schedule L (Form 990 or 990	-EZ)		► Compl rm 990, Pa	ns with Ir ete if the orga art IV, lines 25	nization ans 5a, 25b, 26, 3	swered 27, 28a, 28b,		lc,			^{1B No}		
Department of the Trea	isurv	ormation ab	► Attac	990-EZ, Part th to Form 990 lle L (Form 99 <u>www.irs.gov</u> ,	or Form 99 0 or 990-EZ	0-EZ.	ructio	ns is	at		ے Open Insp	to Pu	ublic
Name of the org		DR						-	yer ide 0938	entifica			
	ss Benefit Trai lete if the organiza									ne 40b			
) Name of disquali			Relationship be				(c) [escript ansacti	on of) Cori	rected? No
4958 3 Enter the all Part II Loa Correp. (a) Name of	mount of tax incur 	y, on line 2, a From Inter Ization answe n Form 990, I (c) Purpose	ested Per red "Yes" or Part X, line (d) Loan	coursed by the or sons. In Form 990-EZ, 5, 6, or 22	rganization .	8a, or Form 9	90, Pa	•	line 26	h) ved by rd or	(anıza i)Writ	ten
			То	From	-		Yes No		commit 'es No Yes		Yes		No
Total					 > \$				<u> </u>				
	nts or Assistar		_			line 27.							
(a) Name of inter	rested person (b) Relationship erested perso organizat	n and the	(c) Amount o	of assistance	(d) Type	of assi	stand	ce	(e) Pui	pose c	of assi	istance
	uction Act Notice												

Dusiness Hallsactions In	folvilly filterested Fel	30113.				
Complete if the organization	answered "Yes" on Forn	n 990, Part IV, line 28a	a, 28b, or 28c.			
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	Sharing of ization's inues?	
				Yes	No	
(1) GIL TRAVEL	IRIS HAMI'S (BOARD MEMBER) HUSBAND IS THE OWNER AND CEO OF GIL TRAVEL	224,456	TRAVEL SERVICES		No	
(2) SHECTMAN MARKS DEVOR PC	Charles shechtman is on the board of maccabi	68,040	ACCOUNTING SERVICES		No	
(3) ICIS INVESTMENTS	IRIS HAMI'S (BOARD MEMBER) HUSBAND IS A PARTNER IN ICIS	64,927	LANDLORD		No	

Explanation

Schedule L (Form 990 or 990-EZ) 2016

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference

Supplemental Information

Part V

Schedule L (Form 990 or 990-EZ) 2016

efile GRAPH	IIC print	- DO NOT PROCESS As Filed Data -	DLI	N: 93493319151337
SCHEDUL	FΩ	Supplemental Information to Form 99	90.F7	OMB No 1545-0047
(Form 990 or EZ) Department of the 1	fic questions on information.	2016 Open to Public Inspection		
Internal Revenue So Name of the org UNITED STATES C ISRAEL INC		Employer ider 13-1810938	ntification number	
Return Reference	e O, Sup	plemental Information Explanation		
Form 990, Part VI, Section A, line 2		utive director (jed margolis) and the president (ron carner) are stockhol ial institution used by the Organization	lders of t	

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Iine 2	Family Relationship Ellen Atlas Simon Atlas Family Relationship Scott Elfenbein Zachary Elfenbein Family Relationship Hart Gliedman Mia Gliedman Family Relationship Brent Golds tein Mark Goldstein Family Relationship Yram Groff Stephen Groff Family Relationship Jan ey Jubas Libby Jubas Molly Jubas Family Relationship Chuck Kaufman Brian Kaufman Family R elationship Charles Lebovitz Stephen Lebovitz Family Relationship Harvey Leff Larry Leff Family Relationship Max Levine Sarah Levine Family Relationship Tonja Magerman Alan Mag erman Joel Magerman Rachel Magerman Family Relationship Ed Mendelson Jordan Mendelson Fam ily Relationship Jon Miller Mel Miller Family Relationship Harvey Morgan Susan Morgan Fa mily Relationship Deane Penn Susan Penn Family Relationship Jodi Reff Richard Reff Famil y Relationship Jeff Schulman Deb Lichtenfeld Family Relationship Matthew Susson Dana Sus son Mark Susson Family Relationship Jordan Weinstein David Weinstein Family Relationship Toni Wortman Walter Wortman

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990 ANNUALLY REVIEWED BY BOARD

Form 990,
Part VI,
Section B,
Inne 11b

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section B,
Inne 12c

Return
Reference

Explanation

COMPENSATION LEVELS ARE DETERMINED BY BOARD ANNUALLY

990 Schedule O. Supplemental Information

Form 990,
Part VI,
Section B,
Inne 15

Return Explanation
Reference

990 Schedule O. Supplemental Information

line 19

Form 990, PORM 990 IS POSTED ON ORGANIZATION'S WEB-SITE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY IS AVAILABLE FOR REVIEW UPON REQUEST

Section C.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990) ► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service Name of the organization

For Paperwork Reduction Act Notice, see the Instructions for 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.

2016

DLN: 93493319151337 OMB No 1545-0047

> **Open to Public** Inspection

Schedule R (Form 990) 2016

Name of the organization UNITED STATES COMMITTEE SPORTS FOR ISRAEL INC							Employ 13-1810		fication	number		
Part I Identification of Disregarded Entities Complete	f the organ	ızatıon answei	ed "Yes"	on Form	990, Part I	IV, line 3	3.					
(a) Name, address, and EIN (If applicable) of disregarded entity		(b) Primary activity		tivity Legal domicil or foreign co		(d) cile (state country)		(e) nd-of-year a	(e) year assets Dii) ntrolling ty	
												(g) on 512(b) controllecentity?
Part II Identification of Related Tax-Exempt Organization	ons Comple	ete if the organ	nization a	answered '	'Yes" on F	orm 990,	Part IV, I	ıne 34 be	ecause	ıt had one or ı	more	
related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization		(b) Primary activity		(c) nicile (state in country)	(d) Exempt Code section		(e) Public charity status (if section 501(c)(3))		s Direct controlling entity		(13) co	ontrolled
(1)THE ENDOWMENT FUND OF MACCABI USASPORTS FOR ISRAEL INC 1511 walnut street suite 401 PHILADELPHIA, PA 19102 26-0043932	FUNDS, AND MANAGE EN	AISE AND MAINTAIN INDS, AND INVEST AND ANAGE ENDOWMENT INDS CONTRIBUTED		PA			Line 12a, I		UNITED STATES COMMITTEE SPORTS FO ISRAEL INC		Yes Yes	No
												ntrolled ity?

Cat No 50135Y

Part III Identification of Related Organi one or more related organizations t	zations Taxable as a F reated as a partnership	Partnership during the ta	Complet ax year.	te if the org	ganızatıon ar	nswered "Ye	s" on Form	1 990,	Part I	V, line 34 b	ecau	se it l	nad
(a) Name, address, and EIN of related organization	IN of Primary activity (b) Primary activity (c) Legal domicile controlling (state entity or foreign country) (c) Legal controlling income(related, unrelated, excluded from tax under sections 51.2-		d, total incom	(g) Share of e end-of-year assets	Disprop	h) ortionate itions?	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part		(k) Percentag ownershij			
					514)			Yes	Yes No		Yes	No	
Part IV Identification of Related Organi because it had one or more related	zations Taxable as a (organizations treated as	Corporation s a corporation	or Trus	t Complete st during tl	e if the organ he tax year.	nization ans	wered "Yes	on F	orm 9	90, Part IV,	line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign untry)	Direc	(d) t controlling Ty entity (C	(e) /pe of entity corp, S corp, or trust)	(f) Share of total Income		(g) e of end- year assets	-of- Perce owne	n) ntage rship	(1	(I) ection 512(3) controll entity? Yes No

Schedule R (Form 990) 2016					Pa	ge 3
Part V Transactions With Related Organizations Complete if the organization answered "Y	es" on Form 990, Part I	V, line 34, 35b,	, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related	ed organizations listed in Pa	arts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity				1a		No
f b Gift, grant, or capital contribution to related organization(s)				1 b		No
${f c}$ Gift, grant, or capital contribution from related organization(s)				1c	Yes	
f d Loans or loan guarantees to or for related organization(s)				1d	Yes	
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
o Sharing of paid employees with related organization(s)				10		No
p Reimbursement paid to related organization(s) for expenses				1 p	Yes	
q Reimbursement paid by related organization(s) for expenses				1 q		No
r Other transfer of cash or property to related organization(s)				1r		No
${f s}$ Other transfer of cash or property from related organization(s)				1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this	line, including covered rela	tionships and tra	nsaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining ar	nount ı	nvolved	ı

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	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	or	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	Share of end-of-year assets	(h) Disproprtiona allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
	ļ l	514)	Yes	No	ļ ,		Yes	No	ļ	Yes	No	
												<u> </u>
												·
									Schedul	e R (Form	1 990	D) 2016

