

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC
% AMY MOYER / CLAIMS CONFERENC
Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
1359 BROADWAY Suite 2000

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10018

D Employer identification number
13-1677841

E Telephone number
(212) 696-4944

G Gross receipts \$ 1,658,076,407

F Name and address of principal officer
GREGORY SCHNEIDER
1359 BROADWAY ROOM 2000
NEW YORK, NY 10018

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) (4) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW CLAIMSCON ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1952

M State of legal domicile NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE CONFERENCE ON JEWISH MATERIAL CLAIMS AGAINST GERMANY WORKS TO SECURE COMPENSATION AND RESTITUTION FOR SURVIVORS OF THE HOLOCAUST AND HEIRS OF VICTIMS

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	61
4 Number of independent voting members of the governing body (Part VI, line 1b)	60
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	144
6 Total number of volunteers (estimate if necessary)	73
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	780,674,810	739,129,742
9 Program service revenue (Part VIII, line 2g)	59,406,361	36,135,567
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,598,063	3,909,348
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,453,802	-121,129
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	844,133,036	779,053,528
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	838,815,766	779,229,910
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	20,390,764	21,122,315
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	53,058,404	33,723,054
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	912,264,934	834,075,279
19 Revenue less expenses Subtract line 18 from line 12	-68,131,898	-55,021,751

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	666,300,237	593,698,752
21 Total liabilities (Part X, line 26)	335,342,335	221,478,275
22 Net assets or fund balances Subtract line 21 from line 20	330,957,902	372,220,477

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer: ***** Date: 2018-11-06

GREGORY SCHNEIDER EXECUTIVE VP
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: Phillip Groff
Preparer's signature: Phillip Groff
Date: 2018-11-07
Check if self-employed
PTIN: P01247783
Firm's name: ▶ KPMG LLP
Firm's address: ▶ 345 Park Avenue
New York, NY 101540102
Firm's EIN: ▶
Phone no: (212) 758-9700

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission
 THE CONFERENCE ON JEWISH MATERIAL CLAIMS AGAINST GERMANY WORKS TO SECURE COMPENSATION AND RESTITUTION FOR SURVIVORS OF THE HOLOCAUST AND HEIRS OF VICTIMS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
 If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 384,365,328 including grants of \$ 384,365,328) (Revenue \$)
 See Additional Data


















4b (Code) (Expenses \$ 339,254,886 including grants of \$ 339,254,886) (Revenue \$)
 See Additional Data

4c (Code) (Expenses \$ 62,295,330 including grants of \$ 45,219,238) (Revenue \$ 36,135,567)
 See Additional Data

4d Other program services (Describe in Schedule O)
 (Expenses \$ 10,390,458 including grants of \$ 10,390,458) (Revenue \$)

4e Total program service expenses ▶ 796,306,002

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		No
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> 		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 		No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> 		No
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? <i>If "Yes," complete Schedule D, Part VIII</i> 		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> 		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> 		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
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? <i>If "Yes," complete Schedule F, Parts I and IV</i> 	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> 	Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> 	Yes	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
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 to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part 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 [X]

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and organizational details.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (61), 1b (60), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 (NY), 18, 19, 20 (AMY MOYER CLAIMS CONFERENC 1359 BROADWAY ROOM 2000 NEW YORK, NY 10018 (646) 485-2011).

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							3,066,080	0	323,121	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 34

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
KPMG LLP, 345 Park Avenue NEW YORK, NY 10154	AUDIT & GRANT REVIEW	384,240
BERKMAN WECHSLER BLOOM CO, 1 AZRIELI CTR TEL AVIV, 0 67021 IS	LEGAL SERVICES	339,851
GRANT THORNTON LLP, 757 THIRD AVE NEW YORK, NY 10017	COMPLIANCE & REVIEW	276,361
BDO USA LLP, 100 PARK AVE NEW YORK, NY 10017	ACCOUNTING ADVISORY	235,769
GERMAN OFFICE CONTRACTOR-See schedu,	LEGAL SERVICES	230,728

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 14

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a			
	b Membership dues . . .	1b			
	c Fundraising events . . .	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e	734,649,514		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,480,228		
	g Noncash contributions included in lines 1a-1f \$ _____				
	h Total. Add lines 1a-1f		739,129,742		

Program Service Revenue			Business Code				
	2a UNCLAIMED JEWISH PROPERTY FUND		900099	36,135,567	36,135,567		
b _____							
c _____							
d _____							
e _____							
f All other program service revenue							
g Total. Add lines 2a-2f			36,135,567				

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			2,273,013			2,273,013	
	4 Income from investment of tax-exempt bond proceeds			0				
	5 Royalties			0				
	6a Gross rents	(i) Real	(ii) Personal					
		433,125						
		b Less rental expenses	615,457					
		c Rental income or (loss)	-182,332	0				
	d Net rental income or (loss)			-182,332			-182,332	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		880,043,757						
		b Less cost or other basis and sales expenses	878,407,422					
		c Gain or (loss)	1,636,335					
	d Net gain or (loss)			1,636,335			1,636,335	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a		0				
		b Less direct expenses	b	0				
c Net income or (loss) from fundraising events				0				
9a Gross income from gaming activities See Part IV, line 19	a		0					
	b Less direct expenses	b	0					
	c Net income or (loss) from gaming activities			0				
10a Gross sales of inventory, less returns and allowances	a		0					
	b Less cost of goods sold	b	0					
	c Net income or (loss) from sales of inventory			0				
Miscellaneous Revenue	Business Code							
11a LEGAL ESCROW ACCOUNT	900099	61,203	61,203					
b _____								
c _____								
d All other revenue								
e Total. Add lines 11a-11d			61,203					
12 Total revenue. See Instructions			779,053,528	36,196,770		3,727,016		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

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) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	131,138,955	131,138,955		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	50,619,011	50,619,011		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	597,471,944	597,471,944		
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	1,969,559		1,969,559	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	13,352,657		13,352,657	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	0			
9 Other employee benefits.	3,696,488		3,696,488	
10 Payroll taxes.	2,103,611		2,103,611	
11 Fees for services (non-employees)				
a Management.	0			
b Legal.	439,580		439,580	
c Accounting.	989,791		989,791	
d Lobbying.	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	1,060		1,060	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	1,420,692		1,420,692	
12 Advertising and promotion.	0			
13 Office expenses.	2,651,957		2,651,957	
14 Information technology.	0			
15 Royalties.	0			
16 Occupancy.	3,089,052		3,089,052	
17 Travel.	1,002,763		1,002,763	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	0			
20 Interest.	0			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	0			
23 Insurance.	653,165		653,165	
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.)				
a GOODWILL FUND	11,229,998	11,229,998		
b PROPERTY RESEARCH & RECOVERY	5,379,671	5,379,671		
c OVERSIGHT & MONITORING	3,251,029		3,251,029	
d PUBLIC INFO & OUTREACH	1,085,684		1,085,684	
e All other expenses	2,528,612	466,423	2,062,189	
25 Total functional expenses. Add lines 1 through 24e.	834,075,279	796,306,002	37,769,277	0
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest-bearing	0	1	0	
	2 Savings and temporary cash investments	194,687,612	2	152,092,956	
	3 Pledges and grants receivable, net	39,945,798	3	4,105,737	
	4 Accounts receivable, net	0	4	0	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0	
	7 Notes and loans receivable, net	324,000	7	285,000	
	8 Inventories for sale or use	0	8	0	
	9 Prepaid expenses and deferred charges	9,097,098	9	9,468,074	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	b Less accumulated depreciation	10b	0	10c	0
	11 Investments—publicly traded securities	414,368,179	11	420,960,665	
	12 Investments—other securities See Part IV, line 11	0	12	0	
	13 Investments—program-related See Part IV, line 11	0	13	0	
	14 Intangible assets	0	14	0	
	15 Other assets See Part IV, line 11	7,877,550	15	6,786,320	
16 Total assets. Add lines 1 through 15 (must equal line 34)	666,300,237	16	593,698,752		
Liabilities	17 Accounts payable and accrued expenses	28,226,875	17	27,692,428	
	18 Grants payable	258,274,999	18	167,243,065	
	19 Deferred revenue	15,031,025	19	195,851	
	20 Tax-exempt bond liabilities	0	20	0	
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0	
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0	
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	33,809,436	25	26,346,931	
	26 Total liabilities. Add lines 17 through 25	335,342,335	26	221,478,275	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	314,213,793	27	361,110,875	
	28 Temporarily restricted net assets	16,744,109	28	11,109,602	
	29 Permanently restricted net assets	0	29	0	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	330,957,902	33	372,220,477		
34 Total liabilities and net assets/fund balances	666,300,237	34	593,698,752		

Part XI Reconciliation 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	779,053,528
2	Total expenses (must equal Part IX, column (A), line 25)	2	834,075,279
3	Revenue less expenses Subtract line 2 from line 1	3	-55,021,751
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	330,957,902
5	Net unrealized gains (losses) on investments	5	345,977
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	95,938,349
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	372,220,477

Part XII Financial Statements and Reporting

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

		Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ 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? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes	
c 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
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	3b		

Additional Data

Software ID:

Software Version:

EIN: 13-1677841

Name: CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Form 990 (2017)

Form 990, Part III, Line 4a:

GERMAN FEDERAL GOVERNMENT HOMECARE FUND TO PROVIDE GRANTS TO INSTITUTIONS WHICH PROVIDE IN-HOME SERVICES TO AGED JEWISH VICTIMS OF NAZI PERSECUTION PURSUANT TO AN AGREEMENT WITH THE GERMAN FEDERAL GOVERNMENT

Form 990, Part III, Line 4b:

GERMAN GOVERNMENT FUNDS TO PROVIDE PAYMENTS TO JEWISH VICTIMS OF NAZI PERSECUTION PURSUANT TO AGREEMENTS BETWEEN THE CONFERENCE ON JEWISH MATERIAL CLAIMS AGAINST GERMANY AND THE GERMAN FEDERAL GOVERNMENT SUCH PAYMENTS ARE MADE TO INDIVIDUAL VICTIMS OF NAZI PERSECUTION IN 2017, 80,358 INDIVIDUALS BENEFITED FROM THESE PROGRAMS

Form 990, Part III, Line 4c:

CLAIMS CONFERENCE AS SUCCESSOR ORGANIZATION PROGRAM TO SHARE IN THE PROCEEDS RECEIVED FROM THE RECOVERY OF RESTITUTED PROPERTY PURSUANT TO THE GERMAN FEDERAL GOVERNMENT PROPERTY RESTITUTION LAW SUCH PROCEEDS FROM THESE RECOVERIES ARE ALLOCATED TO HOLOCAUST SURVIVORS, OR THEIR HEIRS OR INSTITUTIONS BENEFITING HOLOCAUST SURVIVORS, OR CARRYING OUT PROGRAMS OF HOLOCAUST RESEARCH, DOCUMENTATION AND EDUCATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JULIUS BERMAN PRESIDENT & AD PERSONAM	16 0 0 0	X		X				0	0	0
ABRAHAM BIDERMAN VP & DIRECTOR	16 0 0 0	X		X				0	0	0
NATAN SHARANSKY VP & DIRECTOR	4 0 0 0	X		X				0	0	0
ALAN PINES TREASURER & DIRECTOR	10 0 0 0	X		X				0	0	0
COLETTE AVITAL SECRETARY & DIRECTOR	6 0 0 0	X		X				0	0	0
JONATHAN ARKUSH DIRECTOR	2 0 0 0	X						0	0	0
ANDREW BAKER DIRECTOR	8 0 0 0	X						0	0	0
MICHAEL BLAKE DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
SAM BLOCH DIRECTOR	2 0 0 0	X						0	0	0
ANTON BLOCK DIRECTOR	2 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID BOAS DIRECTOR (BEG 07-01-17)	4 0 0 0	X						0	0	0
MATTHEW BRONFMAN DIRECTOR	4 0 0 0	X						0	0	0
RON COHEN DIRECTOR	4 0 0 0	X						0	0	0
ROGER CUKIERMAN DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
MARK DAINOW DIRECTOR	2 0 0 0	X						0	0	0
MICHAEL DONEN DIRECTOR	2 0 0 0	X						0	0	0
AVRAHAM DUVDEVANI DIRECTOR (BEG 07-01-17)	4 0 0 0	X						0	0	0
MARC EISENBERG DIRECTOR	2 0 0 0	X						0	0	0
VICTOR MAURO GARELIK DIRECTOR	2 0 0 0	X						0	0	0
ROBERT GOOT DIRECTOR	4 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JEAN-FRANCOIS GUTHMANN DIRECTOR	4 0 0 0	X						0	0	0
RICHARD HEIDEMAN DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
BEN HELFGOTT DIRECTOR	10 0 0 0	X						0	0	0
WILLIAM HESS DIRECTOR	10 0 0 0	X						0	0	0
MICHAEL HILSEN RATH DIRECTOR	2 0 0 0	X						0	0	0
JACK JACOBS DIRECTOR	2 0 0 0	X						0	0	0
ALEXEY KARPOV DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
ROMAN KENT DIRECTOR	8 0 0 0	X						0	0	0
MARY KLUK DIRECTOR	2 0 0 0	X						0	0	0
PINKAS KORNFELD DIRECTOR	2 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TOMAS KRAUS DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
RONALD LAUDER DIRECTOR	4 0 0 0	X						0	0	0
ARIEH LEBOWITZ DIRECTOR	2 0 0 0	X						0	0	0
MAX ARPELS LEZER DIRECTOR	2 0 0 0	X						0	0	0
DANIEL MARIASCHIN DIRECTOR	8 0 0 0	X						0	0	0
OLEG MORTKOVICH DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
MICHAEL NEWMAN DIRECTOR	4 0 0 0	X						0	0	0
ILANA CICUREL REVCOLEVSCHI DIRECTOR	2 0 0 0	X						0	0	0
JACK ROSEN DIRECTOR	4 0 0 0	X						0	0	0
MENACHEM ROSENSAFT DIRECTOR	2 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ABRAHAM ROSENTAL DIRECTOR	4 0 0 0	X						0	0	0
NIGEL ROSS DIRECTOR	2 0 0 0	X						0	0	0
GARY SALTZMAN DIRECTOR	2 0 0 0	X						0	0	0
DAVID SCHIZER DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
RAYMOND SCHRAG DIRECTOR	2 0 0 0	X						0	0	0
HARVEY SCHULWEIS DIRECTOR	2 0 0 0	X						0	0	0
STEFANIE SELTZER DIRECTOR	6 0 0 0	X						0	0	0
MARILYN SINCLAIR DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
NAOMI SMOOK DIRECTOR (BEG 07-01-17)	2 0 0 0	X						0	0	0
SIDNEY ZOLTAK DIRECTOR	4 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHAIM CHESLER AD PERSONAM	8 0 0 0	X						0	0	0
JEHUDA EVRON AD PERSONAM	2 0 0 0	X						0	0	0
ALLA GERBER AD PERSONAM	2 0 0 0	X						0	0	0
MENACHEM HACOHEN AD PERSONAM	8 0 0 0	X						0	0	0
DALIA ITZIK AD PERSONAM	2 0 0 0	X						0	0	0
MEIR KAHALON AD PERSONAM	2 0 0 0	X						0	0	0
JONA LAKS AD PERSONAM	2 0 0 0	X						0	0	0
AVRAHAM NATAN AD PERSONAM (BEG 07-01-17)	2 0 0 0	X						0	0	0
MARLENE POST AD PERSONAM	4 0 0 0	X						0	0	0
BARUCH SHUB AD PERSONAM	6 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARK WILF AD PERSONAM (BEG 07-01-17)	2 0 0 0	X						0	0	0
BENJAMIN ALBALAS DIRECTOR (THRU 06-30-17)	2 0 0 0	X						0	0	0
MIKHAIL CHLENOV DIRECTOR (THRU 06-30-17)	2 0 0 0	X						0	0	0
ALAN GILL DIRECTOR (THRU 06-30-17)	2 0 0 0	X						0	0	0
ALAN HOFFMANN DIRECTOR (THRU 06-30-17)	4 0 0 0	X						0	0	0
RAYA KALENOVA DIRECTOR (THRU 06-30-17)	2 0 0 0	X						0	0	0
ANATOLY KLEYMENOV DIRECTOR (THRU 06-30-17)	2 0 0 0	X						0	0	0
KEITH LANDY DIRECTOR (THRU 02-24-17)	2 0 0 0	X						0	0	0
REUVEN MERHAV DIRECTOR (THRU 06-30-17)	6 0 0 0	X						0	0	0
SHAI PINTO DIRECTOR (THRU 06-30-17)	2 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SALOMON VAZ DIAS DIRECTOR (THRU 06-30-17)	2 0 0 0	X						0	0	0
YEHOSHUA GROSS AD PERSONAM (THRU 06-30-17)	2 0 0 0	X						0	0	0
EVA MADJIBOJ AD PERSONAM (THRU 06-30-17)	2 0 0 0	X						0	0	0
GREGORY SCHNEIDER EXECUTIVE VICE PRESIDENT	35 0 0 0			X				571,702	0	35,448
JOSEPH BERGER CHIEF FINANCIAL & INVEST OFFCR	35 0 0 0				X			532,242	0	26,717
GERMAN OFFICE EMPLOYEES SEE SCHEDULE J & O	35 0 0 0				X			484,513	0	42,333
MICHAEL ELKIN CHIEF OPERATING OFFICER	35 0 0 0				X			237,445	0	31,869
KAREN HEILIG ASSISTANT EXECUTIVE VP	35 0 0 0					X		298,545	0	34,468
RAEL RUBINSTEIN DIRECTOR, COMPENSATION PRGMS	35 0 0 0					X		262,628	0	22,762
ARIE BUCHEISTER CHIEF OF STAFF	35 0 0 0					X		250,653	0	90,426

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Insttutional Trustee	Offical	Key employee	Highest compensated employee	Former				
MIRIAM WEINER ASST EXEC VP OF NORTH AMERICA	35 0 0 0					X		227,414	0	35,448	
AMY MOYER CONTROLLER	35 0 0 0					X		200,938	0	3,650	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization
CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Employer identification number
13-1677841

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 year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , 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	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 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? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ _____

8 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)? Yes No

9 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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under 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

b 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 ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
GOODWILL FUND CLAIMANTS LIAB	26,346,931
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	26,346,931

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements		1	780,088,157
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	345,977	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	73,195	
e	Add lines 2a through 2d		2e	419,172
3	Subtract line 2e from line 1		3	779,668,985
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b	-615,457	
c	Add lines 4a and 4b		4c	-615,457
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	779,053,528

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements		1	740,401,591
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d	-93,673,688	
e	Add lines 2a through 2d		2e	-93,673,688
3	Subtract line 2e from line 1		3	834,075,279
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	834,075,279

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 13-1677841

Name: CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Supplemental Information

Return Reference	Explanation
OTHER ASSETS	SCHEDULE D, PART IX PROPERTY COMPENSATION RECEIVABLE -----\$ 4,327,255 RECEIVABLE SA LE OF RESTITUTED PROPERTY -----\$ 565,863 RENT RECEIVABLE RESTITUTED PROPERTY ----- -\$ 184,469 UNSOLD RESTITUTED PROPERTY -----\$ 1,708,733 ----- TOTAL OT HER ASSETS -----\$ 6,786,320

Supplemental Information

Return Reference	Explanation
UNCERTAIN TAX POSITIONS	SCHEDULE D, PART X, LINE 2 THE CLAIMS CONFERENCE IS A NOT-FOR-PROFIT AGENCY EXEMPT FROM U S FEDERAL INCOME TAX UNDER SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE, AND STATE AND LOCAL INCOME TAXES THE CLAIMS CONFERENCE IS EXEMPT FROM TAXES IN GERMANY AND ISRAEL BASED ON LOCAL TAX CODES THE CLAIMS CONFERENCE FOLLOWS ACCOUNTING STANDARDS UPDATE NO 2009-06 , IMPLEMENTATION GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES AND DISCLOSURE AMENDMENTS FOR NONPUBLIC ENTITIES ACCORDINGLY, THE CLAIMS CONFERENCE RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED

Supplemental Information

Return Reference	Explanation
RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS WITH FORM 990	SCHEDULE D, PART XI, LINES 2D AND 4B LINE 2D NET CHANGE IN YEAR-END ESTIMATED VALUE OF UNS OLD RESTITUTED PROPERTIES -----\$ 73,195 ----- TOTAL OTHER CHANGES LINE 2D -----\$ 73,195 LINE 4B RECLASSIFICATION OF RENTAL EXPENSE -\$ (615,457) ----- TOTAL OTHER CHANGES LINE 4B -----\$ (615,457)

Supplemental Information

Return Reference	Explanation
RECONCILIATION OF EXPENSES PER AUDITED FINANCIAL STATEMENTS WITH FORM 990	SCHEDULE D, PART XII, LINE 2D RECLASSIFICATION OF RENTAL EXPENSE -----\$ 615,457 GRANT CANCELLATIONS AND ADJUSTMENTS -----\$ (94,307,661) RELATED TAX-EXEMPT ORGANIZA TION EXPENSES -----\$ 18,516 ----- TOTAL OTHER CHANGES LINE 2D ----- -----\$(93,673,688)

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Employer identification number
13-1677841

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 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	9	267			743,468,545
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	9	267			743,468,545

Part II 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)	See Add'l Data								
(2)									
(3)									
(4)									
(5)								Schedule F (Form 990) 2017	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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 number of other organizations or entities ▶ _____

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.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes 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, do not file with Form 990)* Yes No

Part V Supplemental Information

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

Return Reference	Explanation
MONITORING FOREIGN GRANTS	<p>SCHEDULE F, PART I, LINE 2 THE CLAIMS CONFERENCE BOARD OF DIRECTORS APPROVES NEW INSTITUTIONAL ALLOCATIONS APPROXIMATELY EVERY SIX MONTHS ONCE THE GRANTS ARE APPROVED, INSTITUTIONS RECEIVE AN OFFICIAL LETTER OF NOTIFICATION THE GRANT LETTER INCLUDES THE ALLOCATION AMOUNT, PURPOSE OF THE GRANT AND ALL OTHER TERMS AND CONDITIONS OF IMPLEMENTATION INSTITUTIONS MUST CONFIRM ACCEPTANCE OF THE GRANT TERMS AND ARE GENERALLY REQUIRED TO SUBMIT AN AMENDED BUDGET BEFORE THEY CAN BEGIN IMPLEMENTATION SOCIAL SERVICES PROGRAMS FOR ON-GOING SERVICES ARE REQUIRED TO REPORT QUARTERLY ON THE PROGRESS OF THE PROJECTS AND RESEARCH, EDUCATION AND DOCUMENTATION PROJECTS ARE REQUIRED TO SUBMIT SEMI-ANNUAL REPORTS THE REPORTS INCLUDE A PROGRAMMATIC, FINANCIAL AND STATISTICAL REPORT (WHERE APPLICABLE) CAPITAL PROJECTS REPORT ACCORDING TO THE PROGRESS OF THE PROJECTS, AND SUCH REPORTING GENERALLY INCLUDE A STATEMENT FROM AUDITORS DETAILING EXPENDITURES OF THE PROJECTS TO DATE THE PROGRESS OF EACH GRANT IS CLOSELY MONITORED BY THE CLAIMS CONFERENCE STAFF, WHICH IS RESPONSIBLE FOR REVIEWING ALL OF THE FINANCIAL AND PROGRAMMATIC ACTIVITIES TO ENSURE ACCOUNTABILITY AND CONFORMITY TO THE PROGRAM PLAN AND COMPLIANCE WITH REQUIREMENTS AND REGULATIONS FUNDS ARE RELEASED AFTER THE REVIEW OF REPORTS, ALTHOUGH FUNDS MAY BE ADVANCED BASED UPON INSTITUTION NEED ALL GRANTS OF \$125,000 AND ABOVE ARE REQUIRED, UPON COMPLETION OF THE PROJECT, TO SUBMIT A SEPARATE AUDIT OR PROCEDURE WHICH INCLUDES AN AUDITOR'S CONFIRMATION OF THE AMOUNT RECEIVED FROM THE CLAIMS CONFERENCE, THE TOTAL AMOUNT EXPENDED AND THAT THE FUNDS WERE USED FOR THE PURPOSES FOR WHICH THEY WERE GRANTED THE CLAIMS CONFERENCE ADMINISTERS ONE-TIME, MONTHLY AND QUARTERLY PAYMENT PROGRAMS FOR INDIVIDUAL VICTIMS OF NAZI PERSECUTION APPLICATIONS ARE SUBMITTED TO THE CLAIMS CONFERENCE OFFICES LOCATED IN NEW YORK, FRANKFURT OR TEL AVIV THE INFORMATION IN EACH APPLICATION IS ENTERED AND SCANNED INTO A DATABASE SHARED BY EACH OF THE OFFICES CLAIMS CONFERENCE STAFF REVIEW THE INFORMATION FOR ELIGIBILITY (AS DETERMINED BY THE GERMAN GOVERNMENT) AND AFTER SUPERVISORY APPROVAL, THE INFORMATION IS BATCHED AND SENT FOR A FINAL REVIEW BEFORE A PAYMENT FILE IS GENERATED BASED UPON THE BANKING INFORMATION PROVIDED BY THE INDIVIDUAL CLAIMANT FOR THOSE PROGRAMS THAT ARE ONGOING IN NATURE, THE CLAIMANT INFORMATION IS REVIEWED ON AN ANNUAL BASIS THE PAYMENT FILE IS THEN ENCRYPTED AND SENT TO THE CLAIMS CONFERENCE'S TRANSFER AGENT THE GERMAN GOVERNMENT PERFORMS REGULAR AUDITS OF VARIOUS ASPECTS OF THE PROCESS</p>

Return Reference	Explanation
GRANT PURPOSE	SCHEDULE F, PART II & PART III PURPOSE OF ALL GRANTS - ASSISTANCE TO JEWISH VICTIMS OF NAZI PERSECUTION

Additional Data

Software ID:

Software Version:

EIN: 13-1677841

Name: CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)	4	155	Program Services	FACILITATE GRANTMAKING	26,809,101
Middle East and North Africa	3	110	Program Services	FACILITATE GRANTMAKING	8,038,252

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Russia and the Newly Independent States	2	2	Program Services	FACILITATE GRANTMAKING	26,964
Central America and the Caribbean			Grantmaking	Grants to Recipients	78,092

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific			Grantmaking	Grants to Recipients	17,324,664
Europe (Including Iceland and Greenland)			Grantmaking	Grants to Recipients	180,070,753

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Middle East and North Africa			Grantmaking	Grants to Recipients	251,153,786
North America			Grantmaking	Grants to Recipients	32,859,235

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Russia and the Newly Independent States			Grantmaking	Grants to Recipients	109,000,080
South America			Grantmaking	Grants to Recipients	6,800,876

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South Asia			Grantmaking	Grants to Recipients	4,615
Sub-Saharan Africa			Grantmaking	Grants to Recipients	179,843

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)			Investments		47,890,071
Middle East and North Africa			Investments		63,232,213

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		East Asia and the Pacific	SEE PART V	9,457,048	Wire			
		East Asia and the Pacific	SEE PART V	15,000	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	28,247	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	1,972,232	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	28,839	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	14,350	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	5,806	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	7,441,853	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	80,000	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	964,825	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	1,634,659	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	359,540	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	56,493	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	9,764	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	1,258,562	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	1,920,813	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	8,710	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	8,452	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	1,710,803	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	866,500	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	4,283,927	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	46,385	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	25,022	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	10,960	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	5,480	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	60,000	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	23,411	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	18,152,097	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	1,093,232	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	29,013	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	31,637	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	203,560	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	202,836	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	720,730	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	794,812	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	707,359	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	2,393,410	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	1,205,223	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	98,611	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	13,982	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	5,649	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	2,536,267	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	18,000	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	318,631	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	1,108,512	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	610,624	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	16,948	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	516,443	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	6,250	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	19,200	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	41,583	Wire			
		Europe (Including Iceland and Greenland)	SEE PART V	551,799	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Europe (Including Iceland and Greenland)	SEE PART V	81,748	Wire			
		Middle East and North Africa	SEE PART V	278,194	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	466,314	Wire			
		Middle East and North Africa	SEE PART V	556,389	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	294,886	Wire			
		Middle East and North Africa	SEE PART V	125,187	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	278,194	Wire			
		Middle East and North Africa	SEE PART V	1,005,829	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	358,036	Wire			
		Middle East and North Africa	SEE PART V	242,029	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	114,171	Wire			
		Middle East and North Africa	SEE PART V	506,625	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	191,954	Wire			
		Middle East and North Africa	SEE PART V	79,285	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	27,193	Wire			
		Middle East and North Africa	SEE PART V	12,519	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	226,033	Wire			
		Middle East and North Africa	SEE PART V	744,170	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	119,701,133	Wire			
		Middle East and North Africa	SEE PART V	66,356	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	20,976	Wire			
		Middle East and North Africa	SEE PART V	150,225	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	125,841	Wire			
		Middle East and North Africa	SEE PART V	203,082	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	22,951	Wire			
		Middle East and North Africa	SEE PART V	100,150	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	241,925	Wire			
		Middle East and North Africa	SEE PART V	312,412	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	12,853	Wire			
		Middle East and North Africa	SEE PART V	264,285	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	284,315	Wire			
		Middle East and North Africa	SEE PART V	1,947,360	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	26,150,264	Wire			
		Middle East and North Africa	SEE PART V	20,308	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	125,187	Wire			
		Middle East and North Africa	SEE PART V	281,199	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	41,729	Wire			
		Middle East and North Africa	SEE PART V	39,643	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	41,173	Wire			
		Middle East and North Africa	SEE PART V	2,030,818	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	36,868	Wire			
		Middle East and North Africa	SEE PART V	2,917,069	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	18,083	Wire			
		Middle East and North Africa	SEE PART V	48,128	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	222,555	Wire			
		Middle East and North Africa	SEE PART V	11,128	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Middle East and North Africa	SEE PART V	64,193	Wire			
		North America	SEE PART V	6,169	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		North America	SEE PART V	9,311,442	Wire			
		North America	SEE PART V	7,923,416	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		North America	SEE PART V	294,247	Wire			
		North America	SEE PART V	296,350	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		North America	SEE PART V	1,159,724	Wire			
		North America	SEE PART V	265,324	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		North America	SEE PART V	70,500	Wire			
		Russia and the Newly Independent States	SEE PART V	40,000	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Russia and the Newly Independent States	SEE PART V	520,000	Wire			
		Russia and the Newly Independent States	SEE PART V	1,020,000	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Russia and the Newly Independent States	SEE PART V	107,766	Wire			
		Russia and the Newly Independent States	SEE PART V	19,836,052	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Russia and the Newly Independent States	SEE PART V	45,000	Wire			
		Russia and the Newly Independent States	SEE PART V	92,470	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Russia and the Newly Independent States	SEE PART V	3,488,906	Wire			
		Russia and the Newly Independent States	SEE PART V	28,085,343	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Russia and the Newly Independent States	SEE PART V	80,750	Wire			
		Russia and the Newly Independent States	SEE PART V	780,000	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		Russia and the Newly Independent States	SEE PART V	7,433	Wire			
		South America	SEE PART V	13,875	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		South America	SEE PART V	307,568	Wire			
		South America	SEE PART V	38,500	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		South America	SEE PART V	129,671	Wire			
		South America	SEE PART V	1,958,090	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		South America	SEE PART V	2,220,745	Wire			
		Sub-Saharan Africa	SEE PART V	24,250	Wire			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Part V	Central America and the Caribbean	19	78,092	Wire			
See Part V	East Asia and the Pacific	1,186	5,392,199	Wire			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Part V	Europe (Including Iceland and Greenland)	27,953	125,766,964	Wire			
See Part V	Middle East and North Africa	21,686	90,140,605	Wire			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Part V	North America	4,683	13,532,063	Wire			
See Part V	Russia and the Newly Independent States	15,841	54,896,360	Wire			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Part V	South America	477	2,132,427	Wire			
See Part V	South Asia	1	4,615	Wire			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Part V	Sub-Saharan Africa	34	155,593	Wire			

**Schedule I
(Form 990)**

Department of the
Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Name of the organization
CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Employer identification number
13-1677841

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____ 95

3 Enter total number of other organizations listed in the line 1 table ▶ _____ 9

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SEE PART IV	11201	50,619,011		CASH	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
MONITORING GRANTS	SCHEDULE I, PART I, LINE 2 THE CLAIMS CONFERENCE BOARD OF DIRECTORS APPROVES NEW INSTITUTIONAL ALLOCATIONS APPROXIMATELY EVERY SIX MONTHS ONCE THE GRANTS ARE APPROVED, INSTITUTIONS RECEIVE AN OFFICIAL LETTER OF NOTIFICATION THE GRANT LETTER INCLUDES THE ALLOCATION AMOUNT, PURPOSE OF THE GRANT AND ALL OTHER TERMS AND CONDITIONS OF IMPLEMENTATION INSTITUTIONS MUST CONFIRM ACCEPTANCE OF THE GRANT TERMS AND ARE GENERALLY REQUIRED TO SUBMIT AN AMENDED BUDGET BEFORE THEY CAN BEGIN IMPLEMENTATION SOCIAL SERVICES PROGRAMS FOR ON-GOING SERVICES ARE REQUIRED TO REPORT QUARTERLY ON THE PROGRESS OF THE PROJECTS AND RESEARCH, EDUCATION AND DOCUMENTATION PROJECTS ARE REQUIRED TO SUBMIT SEMI-ANNUAL REPORTS THE REPORTS INCLUDE A PROGRAMMATIC, FINANCIAL AND STATISTICAL REPORT (WHERE APPLICABLE) CAPITAL PROJECTS REPORT ACCORDING TO THE PROGRESS OF THE PROJECTS, AND SUCH REPORTING GENERALLY INCLUDE A STATEMENT FROM AUDITORS DETAILING EXPENDITURES OF THE PROJECTS TO DATE THE PROGRESS OF EACH GRANT IS CLOSELY MONITORED BY THE CLAIMS CONFERENCE STAFF, WHICH IS RESPONSIBLE FOR REVIEWING ALL OF THE FINANCIAL AND PROGRAMMATIC ACTIVITIES TO ENSURE ACCOUNTABILITY AND CONFORMITY TO THE PROGRAM PLAN AND COMPLIANCE WITH REQUIREMENTS AND REGULATIONS FUNDS ARE RELEASED AFTER THE REVIEW OF REPORTS, ALTHOUGH FUNDS MAY BE ADVANCED BASED UPON INSTITUTION NEED ALL GRANTS OF \$125,000 AND ABOVE ARE REQUIRED, UPON COMPLETION OF THE PROJECT, TO SUBMIT A SEPARATE AUDIT OR PROCEDURE WHICH INCLUDES AN AUDITOR'S CONFIRMATION OF THE AMOUNT RECEIVED FROM THE CLAIMS CONFERENCE, THE TOTAL AMOUNT EXPENDED AND THAT THE FUNDS WERE USED FOR THE PURPOSES FOR WHICH THEY WERE GRANTED THE CLAIMS CONFERENCE ADMINISTERS ONE-TIME, MONTHLY AND QUARTERLY PAYMENT PROGRAMS FOR INDIVIDUAL VICTIMS OF NAZI PERSECUTION APPLICATIONS ARE SUBMITTED TO THE CLAIMS CONFERENCE OFFICES LOCATED IN NEW YORK, FRANKFURT OR TEL AVIV THE INFORMATION IN EACH APPLICATION IS ENTERED AND SCANNED INTO A DATABASE SHARED BY EACH OF THE OFFICES CLAIMS CONFERENCE STAFF REVIEW THE INFORMATION FOR ELIGIBILITY (AS DETERMINED BY THE GERMAN GOVERNMENT) AND AFTER SUPERVISORY APPROVAL, THE INFORMATION IS BATCHED AND SENT FOR A FINAL REVIEW BEFORE A PAYMENT FILE IS GENERATED BASED UPON THE BANKING INFORMATION PROVIDED BY THE INDIVIDUAL CLAIMANT FOR THOSE PROGRAMS THAT ARE ONGOING IN NATURE, THE CLAIMANT INFORMATION IS REVIEWED ON AN ANNUAL BASIS THE PAYMENT FILE IS THEN ENCRYPTED AND SENT TO THE CLAIMS CONFERENCE'S TRANSFER AGENT THE GERMAN GOVERNMENT PERFORMS REGULAR AUDITS OF VARIOUS ASPECTS OF THE PROCESS
GRANT PURPOSE	SCHEDULE I, PART II & III PURPOSE OF ALL GRANTS - ASSISTANCE TO JEWISH VICTIMS OF NAZI PERSECUTION

Additional Data

Software ID:
Software Version:
EIN: 13-1677841
Name: CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AHAVAS YISRAEL CHARITY FUND 3207 FALLSTAFF RD Baltimore, MD 21215	52-1219478	501(c)3	65,000				SEE PART IV
Amer Assn Jewish Holocaust Surv Grtr Boston 391 Boylston St Brookline, MA 02445	04-2602020	501(c)3	20,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Amer Jewish Joint Distribution Committee 711 Third Ave 10th Flr New York, NY 10017	13-1656634	501(c)3	100,000				SEE PART IV
Assn of Holocaust Survivors from the FSU 11 Seacoast Terr Ste C Brooklyn, NY 11235	11-3395358	501(c)3	15,900				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Assn of Jewish Holocaust Survivors in Philadelphia 2102 Bowler St Philadelphia, PA 19115	23-2230551	501(c)3	11,305				SEE PART IV
Auschwitz Inst Peace & Reconciliation 2 W 45th St Ste 1602 New York, NY 10036	20-4714242	501(c)3	14,400				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bet Tzedek Legal Services 3250 Wilshire Blvd Los Angeles, CA 90010	23-7304205	501(c)3	30,000				SEE PART IV
Bikur Cholim of Rockland County 25 Robert Pitt Dr Ste 101 Monsey, NY 10952	13-3211807	501(c)3	683,507				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Blue Card Inc 171 Madison Ave New York, NY 10016	13-1623910	501(c)3	1,465,142				SEE PART IV
Center for Holocaust and Humanity Education 8401 Montgomery Rd Cincinnati, OH 45236	20-5090993	501(c)3	42,500				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Medicine After the Holocaust 3122 Robinhood St Houston, TX 77005	27-2702772	501(c)3	47,800				SEE PART IV
Clark University 950 Main St Worcester, MA 01610	04-2111203	501(c)3	60,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Claims Conference - Independent Evaluations 1359 Broadway Rm 2000 New York, NY 10018	13-1677841	501(c)3	75,000				SEE PART IV
Claims Conf Holocaust Awareness and Knowledge 1359 Broadway Rm 2000 New York, NY 10018	13-1677841	501(c)3	60,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Improvement Council Inc 766 N Main St Ste 108 Spring Valley, NY 10977	13-3683265	501(c)3	143,047				SEE PART IV
Dev Fdn NC CTR for Advancement of Teaching 276NCCATDr Cuowhee, NC 28723	56-1884667	501(c)3	38,250				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Edith and Carl Marks Jewish Community House of Ben 7802 Bay Pkwy Brooklyn, NY 11214	11-1633484	501(c)3	22,035				SEE PART IV
Facing History & Ourselves National Fdn 16 Hurd Rd Brookline, MA 02445	04-2761636	501(c)3	63,750				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
F&G Alpert Jewish Family & Children's Svc 5841 Corporate Way W Palm Beach, FL 33407	59-1520581	501(c)3	3,358,527				SEE PART IV
Goodman Jewish Family Svcs Inc Broward Cty 100 S Pine Island Rd Plantation, FL 33324	59-0995106	501(c)3	17,370,988				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Guardians of the Sick Bikur Cholim Hessed Org 5216 11th Ave Brooklyn, NY 11219	11-6003433	501(c)3	8,152,030				SEE PART IV
Gulf Coast Jewish Family & Community Svcs 14041 Icot Blvd Clearwater, FL 33760	59-1229354	501(c)3	921,076				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Headfirst Arts & Media 1122 Francisco St Berkeley, CA 94702	46-2843898	501(c)3	30,000				SEE PART IV
Hidden Child Foundation - ADL 605 Third Ave New York, NY 10158	13-1818723	501(c)3	18,200				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Holocaust & Jewish Resistance Teacher Training P PO BOX 1922 New York, NY 10156	13-3128513	501(c)3	145,200				SEE PART IV
Holocaust Awareness Museum 10100 Jamison Ave Philadelphia, PA 19115	23-1969470	501(c)3	7,500				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Holocaust Child Survivors of Connecticut 20 Tubbs Spring Ct Weston, CT 06883	22-3218819	501(c)3	6,650				SEE PART IV
Holocaust Survivors Charity Inc 2880 W 12th St Rm 6 Brooklyn, NY 11224	11-3792091	501(c)3	6,650				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Jewish Community Center at Starrett City 1475 Geneva Loop Ste 6F Brooklyn, NY 11239	11-3376124	501(c)3	14,200				SEE PART IV
Jewish Community Council Grtr Coney Island 3001 W 37th St Brooklyn, NY 11224	11-2665181	501(c)3	15,292,896				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Community Services 5750 Park Heights Ave Baltimore, MD 21215	52-0607909	501(c)3	1,601,123				SEE PART IV
Jewish Community Services of South Florida Inc 735 NE 125th St Miami, FL 33161	59-0637867	501(c)3	8,647,931				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family & Children's Svc Grtr Mercer Cty 707 Alexander Rd Princeton, NJ 08540	21-0634563	501(c)3	187,144				SEE PART IV
Jewish Family & Children's Svc of Monmout Cty 705 Summerfield Ave Asbury Park, NJ 07712	22-2158627	501(c)3	521,534				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family & Children's Svc of Ocean Cty 1235A Rt 70 Lakewood, NJ 08701	22-2140175	501(c)3	996,194				SEE PART IV
Jewish Family & Children's Svc Pittsburgh 5743 Bartlett St Pittsburgh, PA 15217	25-0965407	501(c)3	205,413				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Jewish Family & Children's Svcs Southern AZ 4301 E Fifth St Tucson, AZ 85711	86-0623896	501(c)3	586,312				SEE PART IV
Jewish Family & Community Services East Bay 2484 Shattuck Ave Berkeley, CA 94704	94-3250304	501(c)3	417,539				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family & Community Services Inc 6261 Dupont Station Ct East Jacksonville, FL 32217	59-0637868	501(c)3	66,000				SEE PART IV
Jewish Family & Vocational Svc of Middlesex County 32 Ford Ave 2nd Flr Milltown, NJ 08850	22-2281774	501(c)3	1,622,863				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family and Career Services 4549 Chamblee Dunwoody Rd Atlanta, GA 30338	58-1479212	501(c)3	1,269,993				SEE PART IV
Jewish Family and Child Service 1221 SW Yamhill Ste 301 Portland, OR 97205	93-0386851	501(c)3	588,459				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family and Children's Service 3801 E Willow St Long Beach, CA 90815	95-2273033	501(c)3	80,360				SEE PART IV
Jewish Family & Children's Svc Grtr Boston 1430 Main St Waltham, MA 02451	04-2104356	501(c)3	942,966				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family & Children's Svc Grtr Phila 2100 Arch St Philadelphia, PA 19103	23-1352026	501(c)3	2,053,931				SEE PART IV
Jewish Family & Children's Svc Minneapolis 13100 Wayzata Blvd Minnetonka, MN 55305	41-0693860	501(c)3	243,615				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family & Children's Svcs of San Francisco 2150 Post St San Francisco, CA 94115	94-1156528	501(c)3	3,598,435				SEE PART IV
Jewish Family Service 1601 16th Ave Seattle, WA 98122	91-0565537	501(c)3	380,159				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Svc & Children's Ctr Clifton Passaic 925 Allwood Rd Clifton, NJ 07012	20-5928151	501(c)3	157,082				SEE PART IV
Jewish Family Service Agency of Las Vegas 2309 Renaissance Drive Suite B Las Vegas, NV 89119	88-0142948	501(c)3	223,172				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Service Assn of Cleveland 3659 S Green Rd Beachwood, OH 44122	34-0714441	501(c)3	3,087,216				SEE PART IV
Jewish Family Service of Atlantic County 607 N Jerome Ave Margate City, NJ 08402	22-2119902	501(c)3	128,958				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Service of Bergen & N Hudson 1485 Teaneck Rd Teaneck, NJ 07666	22-2223109	501(c)3	1,597,415				SEE PART IV
Jewish Family Service of Central New Jersey 655 Westfield Ave Elizabeth, NJ 07208	22-1487364	501(c)3	715,347				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(c)3	553,398				SEE PART IV
Jewish Family Service of Greater Cincinnati 8487 Ridge Rd Cincinnati, OH 45236	31-0744786	501(c)3	2,439,652				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Service of Greater Dallas 5402 Arapaho Rd Dallas, TX 75248	75-1992728	501(c)3	148,585				SEE PART IV
Jewish Family Service of Houston 4131 S Braeswood Houston, TX 77025	74-1152607	501(c)3	659,466				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Service of Los Angeles 3580 Wilshire Blvd Los Angeles, CA 90010	95-1691013	501(c)3	6,772,147				SEE PART IV
Jewish Family Service Metropolitan Detroit 6555 W Maple Rd West Bloomfield, MI 48322	38-0691329	501(c)3	2,490,590				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Service of San Diego 8804 Balboa Ave San Diego, CA 92123	95-1644024	501(c)3	1,007,168				SEE PART IV
Jewish Family Svc Somerset Hunterdon & Warren Cty 150-A West High St Somerville, NJ 08876	22-2306902	501(c)3	102,383				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Services 1070 College Ave Columbus, OH 43209	31-4379497	501(c)3	1,284,933				SEE PART IV
Jewish Family Services of Greater Hartford 333 Bloomfield Ave West Hartford, CT 06117	06-0653062	501(c)3	674,869				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Family Services Metrowest New Jersey 256 Columbia Tpke Florham Park, NJ 07932	22-1687995	501(c)3	1,180,042				SEE PART IV
Jewish Family Services of Silicon Valley 14855 Oka Rd Ste 202 Los Gatos, CA 95032	94-2536452	501(c)3	282,394				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Federation & Family Svcs Orange Cty 1 Federation Way Ste 210 Irvine, CA 92603	23-7106134	501(c)3	859,820				SEE PART IV
Jewish Federation of Metropolitan Chicago 30 S Wells St Chicago, IL 60606	36-2167761	501(c)3	3,028,066				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Foundation for the Righteous 305 7th Ave 19th Flr New York, NY 10001	13-3807016	501(c)3	281,677				SEE PART IV
Jewish Social Service Agency 6123 Montrose Rd Rockville, MD 20852	53-0196598	501(c)3	2,166,793				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KATAHDIN Foundation PO Box 2218 Berkeley, CA 94702	90-0089252	501(c)3	25,000				SEE PART IV
K'hal Adath Jeshurun 85-93 Bennett Ave New York, NY 10033	13-1628201	501(c)3	55,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ladies Bikur Cholim D'Satmar 545 Bedford Ave Brooklyn, NY 11211	11-6081323	501(c)3	150,000				SEE PART IV
Legal Services for New York City 105 Court St 4th Flr Brooklyn, NY 11201	13-2605605	501(c)3	25,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Limmud FSU International Foundation 80 Central Park West New York, NY 10023	28-1870256	501(c)3	160,900				SEE PART IV
Looted Cultural Property Project 1359 Broadway Rm 2000 New York, NY 10018	13-1677841	501(c)3	180,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Manhattan Chapter Women Holocaust Survivors 3333 Henry Hudson Pkwy Bronx, NY 10463	99-9999999	501(c)3	20,000				SEE PART IV
Metropolitan Council on Jewish Poverty 120 Broadway 7th Flr New York, NY 10271	13-2738818	N/A	23,919				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Metro Jewish Health Sys Hospice Palliative Care 6323 Seventh Ave Brooklyn, NY 11220	11-3538697	501(c)4	9,000				SEE PART IV
Musm of Jewish Heritage- Living Mem to Holocaust 36 Battery Pl New York, NY 10280	13-3376265	501(c)3	125,362				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nachas Health & Family Network Inc 1310 48th St Brooklyn, NY 11219	11-3067201	501(c)3	160,000				SEE PART IV
National Center for Jewish Film Brandeis University Lown Bldg 102 Waltham, MA 02454	04-2764044	501(c)3	40,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Cracow Friendship Society Inc 3905 Arthur Ave North Seaford, NY 11783	11-6044339	501(c)3	9,975				SEE PART IV
New Life Club 6225 Lance Pl San Diego, CA 92120	33-0269567	501(c)3	10,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New York Association of Holocaust Survivors 2900 W 8th St Ste 1E Brooklyn, NY 11224	13-4300949	501(c)4	15,900				SEE PART IV
New York Legal Assistance Group 7 Hanover Sq 18th Flr New York, NY 10004	13-3505428	501(c)3	30,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pesach TikvahDoor of Hope 18 Middleton St Brooklyn, NY 11206	11-2642641	501(c)3	77,476				SEE PART IV
Phoenix Holocaust Survivors' Association 12701 N Scottsdale Rd Ste 122 Scottsdale, AZ 85254	86-0517079	501(c)3	22,500				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Piotrkow Trybunalski Association Inc 151 Brite Ave Scottsdale, NY 10583	45-1632466	501(c)3	5,500				SEE PART IV
Primeridian Entertainment 301 N Canon Dr Ste 223 Beverly Hills, CA 90210	99-9999999	501(c)3	19,850				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Queens Chapter of Holocaust Survivors 166-25 Powells Cove Whitestone, NY 11357	11-3319279	N/A	17,290				SEE PART IV
Rest of the World 1359 Broadway STE 2000 New York, NY 10018	13-1677841	501(c)3	42,218				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Riverdale Chapter Jewish Holocaust Survivor 3333 Henry Hudson Pkwy Bronx, NY 10463	99-9999999	501(c)4	6,500				SEE PART IV
Rockland Jewish Family Service 450 W Nyack Rd West Nyack, NY 10994	13-3776995	N/A	1,223,865				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ruth & Norman Rales Jewish Family Services 21300 Coleman Blvd Boca Raton, FL 33428	65-1115689	501(c)3	4,226,933				SEE PART IV
Samost Jewish Family & Children's Svc S NJ 1301 Springdale Rd Cherry Hill, NJ 08003	21-0634489	501(c)3	1,076,072				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Selfhelp Community Services Inc 520 Eighth Ave 5th Flr New York, NY 10018	13-1624178	501(c)3	16,059,371				SEE PART IV
The Saul Kagan Fellowship in Advanced Shoah Studie 1359 Broadway ste 2000 New York, NY 10018	13-1677841	501(c)3	430,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tomche Shabbos of Boro Park and Flatbush 4712 Fort Hamilton Pkwy Brooklyn, NY 11219	11-3518348	501(c)3	110,000				SEE PART IV
Tomchei Shabbos of Queens 129-01 Metropolitan Kew Gardens, NY 11415	11-2693305	501(c)3	60,000				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Jewish Organizations of Williamsburg Inc 32 Penn St Brooklyn, NY 11211	11-2728233	501(c)3	4,082,674				SEE PART IV
Westchester Jewish Community Services 845 N Broadway White Plains, NY 10603	13-1740071	501(c)3	248,915				SEE PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
World Fed Jewish Child Survivors Holocaust 67 S Bedford St Burlington, MA 01803	22-3160096	501(c)3	15,000				SEE PART IV
Yad Y1Sroel 1070 38th St Brooklyn, NY 11218	11-3015052	501(c)3	12,500				SEE PART IV

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Employer identification number
13-1677841

Part I Questions Regarding Compensation

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 GREGORY SCHNEIDER EXECUTIVE VICE PRESIDENT	(i)	538,666	0	33,036	0	38,318	610,020	0
	(ii)	0	0	0	0	0	0	0
2 JOSEPH BERGER CHIEF FINANCIAL & INVEST OFFCR	(i)	413,550	0	118,692	0	29,728	561,970	0
	(ii)	0	0	0	0	0	0	0
3 GERMAN OFFICE EMPLOYEES SEE SCHEDULE J & O	(i)	424,096	0	60,417	33,722	9,799	528,034	0
	(ii)	0	0	0	0	0	0	0
4 MICHAEL ELKIN CHIEF OPERATING OFFICER	(i)	236,479	0	966	0	32,090	269,535	0
	(ii)	0	0	0	0	0	0	0
5 KAREN HEILIG ASSISTANT EXECUTIVE VP	(i)	262,226	0	36,319	0	41,674	340,219	0
	(ii)	0	0	0	0	0	0	0
6 RAELE RUBINSTEIN DIRECTOR, COMPENSATION PRGMS	(i)	138,543	0	124,085	8,127	14,635	285,390	0
	(ii)	0	0	0	0	0	0	0
7 ARIE BUCHEISTER CHIEF OF STAFF	(i)	245,319	0	5,334	54,978	35,448	341,079	0
	(ii)	0	0	0	0	0	0	0
8 MIRIAM WEINER ASST EXEC VP OF NORTH AMERICA	(i)	195,720	0	31,694	0	35,634	263,048	0
	(ii)	0	0	0	0	0	0	0
9 AMY MOYER CONTROLLER	(i)	200,330	0	608	0	3,650	204,588	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference	Explanation
SEVERANCE PAY	SCHEDULE J, PART I, LINE 4A AND PART II, COLUMN (B)(III) RAE L RUBINSTEIN RECEIVED A SEVERANCE PAYMENT OF \$124,085, AFTER 15 YEARS OF EMPLOYMENT, OF WHICH \$0 WAS EXPENSED IN PRIOR YEARS, UPON SEPARATION FROM THE CLAIM CONFERENCE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN SCHEDULE J, PART I, LINE 4B AND PART II, COLUMN (B)(III) DURING 2017, THE FOLLOWING INDIVIDUALS PARTICIPATED IN A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN AND RECEIVED TAXABLE DEFERRALS AS FOLLOWS GREGORY SCHNEIDER - \$32,070 JOSEPH BERGER - \$110,039 KAREN HEILIG - \$35,352 MIRIAM WEINER - \$31,066 AMY MOYER - \$0 (NO TAXABLE DEFERRAL FOR 2017)
COMPENSATION	SCHEDULE J, PART II, COLUMN A AND FORM 990, PART VII SEE EXPLANATION FOR GERMAN OFFICE EMPLOYEES DESIGNATION ON SCHEDULE O
BASE COMPENSATION	SCHEDULE J, PART II, COLUMN B(I) IN ACCORDANCE WITH IRS FORM 990 INSTRUCTIONS AND BASED UPON AN EMPLOYEE'S VOLUNTARY ELECTIONS, THE BASE COMPENSATION MAY BE DECREASED BY THE PRE-TAX BENEFITS OF FLEXIBLE SPENDING PLAN, DEPENDENT CARE ASSISTANCE PLAN, TRANSITCHECKS OR A COMBINATION THEREOF
OTHER REPORTABLE AND DEFERRED COMPENSATION	SCHEDULE J, PART II, COLUMNS B(III) AND C THE CLAIMS CONFERENCE DOES NOT HAVE A PENSION PLAN IN LIEU OF A PENSION PLAN THERE IS A DEFERRED COMPENSATION PLAN OR A SEVERANCE PROGRAM, WHICH IS REPORTED IN EITHER THE OTHER REPORTABLE COMPENSATION COLUMN OR THE RETIREMENT AND OTHER DEFERRED COMPENSATION COLUMN DEPENDING ON WHETHER OR NOT THIS BENEFIT IS GUARANTEED THE CALCULATION IS BASED UPON AN EMPLOYEE'S YEARS OF SERVICE AND THE DIFFERENTIAL IN HIS/HER PRIOR AND CURRENT YEAR SALARY IN THE YEAR WHEN THERE IS RECOGNITION OF INCREASED RESPONSIBILITIES, THE CALCULATION, BASED ON THE RELATED SALARY ADJUSTMENT, MAY RESULT IN A LARGE ONE-TIME CURRENT YEAR BENEFIT EXPENSE

Additional Data

Software ID:

Software Version:

EIN: 13-1677841

Name: CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 GREGORY SCHNEIDER EXECUTIVE VICE PRESIDENT	(i)	538,666	0	33,036	0	38,318	610,020	0
	(ii)	0	0	0	0	0	0	0
1 JOSEPH BERGER CHIEF FINANCIAL & INVEST OFFCR	(i)	413,550	0	118,692	0	29,728	561,970	0
	(ii)	0	0	0	0	0	0	0
2 GERMAN OFFICE EMPLOYEES SEE SCHEDULE J & O	(i)	424,096	0	60,417	33,722	9,799	528,034	0
	(ii)	0	0	0	0	0	0	0
3 MICHAEL ELKIN CHIEF OPERATING OFFICER	(i)	236,479	0	966	0	32,090	269,535	0
	(ii)	0	0	0	0	0	0	0
4 KAREN HEILIG ASSISTANT EXECUTIVE VP	(i)	262,226	0	36,319	0	41,674	340,219	0
	(ii)	0	0	0	0	0	0	0
5 RAEEL RUBINSTEIN DIRECTOR, COMPENSATION PRGMS	(i)	138,543	0	124,085	8,127	14,635	285,390	0
	(ii)	0	0	0	0	0	0	0
6 MARIE BUCHEISTER CHIEF OF STAFF	(i)	245,319	0	5,334	54,978	35,448	341,079	0
	(ii)	0	0	0	0	0	0	0
7 MIRIAM WEINER ASST EXEC VP OF NORTH AMERICA	(i)	195,720	0	31,694	0	35,634	263,048	0
	(ii)	0	0	0	0	0	0	0
8 AMY MOYER CONTROLLER	(i)	200,330	0	608	0	3,650	204,588	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

▶ Attach to Form 990 or 990-EZ.

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Employer identification number

13-1677841

990 Schedule O, Supplemental Information

Return Reference	Explanation
OTHER PROGRAM SERVICES	FORM 990, PART III, LINE 4D OTHER PROGAMS AUSTRIAN HOLOCAUST SURVIVOR EMERGENCY ASSISTANCE PROGRAM TO PROVIDE GRANTS TO INSTITUTIONS THAT SHELTER OR EXTEND SERVICES TO AGED JEWISH VICTIMS FROM AUSTRIA PURSUANT TO AN AGREEMENT WITH THE AUSTRIAN GOVERNMENT PROGRAM SERVICE EXPENSES - 3,458,200 GRANTS - 3,458,200 OTHER PROGRAMS ROMANIAN EMERGENCY ASSISTANCE PROGRAM TO PROVIDE SUPPORT TO INSTITUTIONS WHICH PROVIDE SOCIAL WELFARE PROGRAMS TO VICTIMS OF NAZI PERSECUTION OF ROMANIAN ORIGIN WHO ARE FINANCIALLY VULNERABLE AND LIVING IN ISRAEL PROGRAM SERVICE EXPENSES - 3,246,290 GRANTS - 3,246,290 OTHER PROGRAMS - INTERNATIONAL COMMISSION ON HOLOCAUST ERA INSURANCE CLAIMS TO PROVIDE SUPPORT TO INSTITUTIONS WHICH PROVIDE SOCIAL WELFARE PROGRAMS TO VICTIMS OF NAZI PERSECUTION PROGRAM SERVICE EXPENSES 1,392,600 GRANTS - 1,392,600 OTHER PROGRAMS - WEINBERG FUND TO PROVIDE GRANTS TO INSTITUTIONS FOR EMERGENCY ASSISTANCE TO JEWISH VICTIMS OF NAZISM IN NORTH AMERICA PROGRAM SERVICE EXPENSES - 1,293,368 GRANTS - 1,293,368 OTHER PROGRAMS URO EMERGENCY ASSISTANCE PROGRAM TO PROVIDE SUPPORT TO INSTITUTIONS WHICH PROVIDE ON-GOING SOCIAL WELFARE ASSISTANCE OR EMERGENCY ONE-TIME GRANTS TO VICTIMS OF NAZI PERSECUTION PROGRAM SERVICE EXPENSES 1,000,000 GRANTS - 1,000,000 TOTAL PROGRAM SERVICE EXPENSES 10,390,458 TOTAL GRANTS - 10,390,458

990 Schedule O, Supplemental Information

Return Reference	Explanation
CHARITABLE CONTRIBUTIONS	FORM 990, PART V, LINE 6A THE CLAIMS CONFERENCE DOES NOT SOLICIT CONTRIBUTIONS FROM ANY SOURCE THE CLAIMS CONFERENCE OBTAINS FUNDS AS A RESULT OF BI-LATERAL OR MULTI-LATERAL AGREEMENTS WITH GOVERNMENTS OR INDUSTRY RELATING TO COMPENSATION OR RESTITUTION OF HOLOCAUST ER A WRONGS

990 Schedule O, Supplemental Information

Return Reference	Explanation
INDEPENDENT MEMBERS	FORM 990, PART VI, SECTION A, LINE 1B A DIRECTOR, AND FORMER TREASURER, SPENDS A SIGNIFICANT PORTION OF EACH WEEK ON CLAIMS CONFERENCE RELATED BUSINESS THEREFORE, THE CLAIMS CONFERENCE PAYS A PORTION OF HIS OFFICE RENT IN 2017, THE AMOUNT PAID WAS \$36,840

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 REVIEW	FORM 990, PART VI, SECTION B, LINE 11B THE AUDIT COMMITTEE AND THE PERSONNEL AND MANAGEMENT COMMITTEE, WHICH ARE ESTABLISHED BY THE BYLAWS OF THE CORPORATION, HAVE EACH REVIEWED THE RELEVANT SECTIONS OF THE FORM 990, AS THEY PERTAIN TO THE MANDATES OF THE PARTICULAR COMMITTEE, AND HAVE AUTHORIZED ITS SUBMISSION TO THE INTERNAL REVENUE SERVICE IN ITS CURRENT FORM

990 Schedule O, Supplemental Information

Return Reference	Explanation
CONFLICT OF INTEREST POLICY	FORM 990, PART VI, SECTION B, LINE 12C BOARD MEMBERS, AD PERSONA AND KEY EMPLOYEES ARE SENT THE CONFLICT OF INTEREST POLICY AND DISCLOSURE FORMS PRIOR TO THE ANNUAL JULY BOARD MEETING COMPLETED FORMS ARE GIVEN TO THE CHAIRMAN OF THE AUDIT COMMITTEE FOR REVIEW IF ANY POTENTIAL PROBLEMS ARISE, THEY ARE DISCUSSED WITH THAT INDIVIDUAL BOARD MEMBERS AND AD PERSONA ARE INELIGIBLE TO VOTE DURING THE ANNUAL BOARD MEETING UNTIL HIS/HER FORM HAS BEEN RECEIVED OR ANY POTENTIAL PROBLEMS RESOLVED

990 Schedule O, Supplemental Information

Return Reference	Explanation
COMPENSATION	<p>FORM 990, PART VI, SECTION B, LINES 15A AND 15B THE PERSONNEL AND MANAGEMENT (P&M) COMMITTEE, WHICH IS COMPRISED OF INDEPENDENT LAY LEADERS, MEETS AT THE END OF EACH YEAR TO REVIEW EXECUTIVE COMPENSATION FOR THE EXECUTIVE VICE PRESIDENT, CHIEF FINANCIAL & INVESTMENT OFFICER, CHIEF OPERATING OFFICER AND OTHER EXECUTIVE STAFF COMPARABLE SALARIES IN OTHER ORGANIZATIONS, RELEVANT BENEFITS AND THE NATURE AND SIZE OF COMPARABLE ORGANIZATIONS ARE DISCUSSED THE REVIEW OF 2017 COMPENSATION OCCURRED IN APRIL 2017 THE P&M COMMITTEE REVIEWS THE COMPENSATION AND BENEFITS FOR ALL EMPLOYEES WHO EARN MORE THAN \$100,000 ON A YEARLY BASIS THEY MUST APPROVE ANY INCREASES FOR EMPLOYEES IN THIS CATEGORY RECOMMENDED COMPENSATION AMOUNTS ARE APPROVED BY THE P&M COMMITTEE, THE APPROVAL OF WHICH IS DOCUMENTED IN THE MINUTES OF THE COMMITTEE MEETING, WHICH ARE MAINTAINED BY HUMAN RESOURCES THE CLAIMS CONFERENCE HAS PROCEDURES IN PLACE WHICH ARE INTENDED TO ENABLE IT TO QUALIFY FOR THE REBUTTABLE PRESUMPTION THAT COMPENSATION IS REASONABLE IN ACCORDANCE WITH TREAS REG SECTION 53.4958-6</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
DISCLOSURE	FORM 990, PART VI, SECTION C, LINE 18 FORM 990 IS AVAILABLE AT WWW GUIDESTAR ORG THE ORGANIZATIONS APPLICATION FOR EXEMPT STATUS IS NOT AVAILABLE TO THE PUBLIC, AS THE ORGANIZATION WAS INITIALLY RECOGNIZED AS TAX EXEMPT IN 1955 AND PUBLIC AVAILABILITY IS NOT REQUIRED WHERE THE ORGANIZATION DID NOT HAVE A COPY OF ITS EXEMPTION APPLICATION ON THE EFFECTIVE DATE OF THE REQUIREMENT IN JULY 1987

990 Schedule O, Supplemental Information

Return Reference	Explanation
ORGANIZATION DOCUMENTS	FORM 990, PART VI, SECTION C, LINE 19 THE FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE AT WWW CLAIMSCON ORG GOVERNING DOCUMENTS ARE NOT AVAILABLE TO THE PUBLIC

990 Schedule O, Supplemental Information

Return Reference	Explanation
GERMAN EMPLOYEES AND INDEPENDENT CONTRACTORS	FORM 990, PART VII, SECTIONS A AND B THE GERMAN FEDERAL DATA PROTECTION ACT (BUNDESDATENSCHUTZGESETZ) DATED NOVEMBER 15, 2006 SERVES TO IMPLEMENT DIRECTIVE 95/46/EC OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL OF 24 OCTOBER 1995 ON THE PROTECTION OF INDIVIDUALS WITH REGARD TO THE PROCESSING OF PERSONAL DATA AND ON THE MOVEMENT OF SUCH DATA ACCORDING TO THE ACT, THE COLLECTION, PROCESSING AND USE OF PERSONAL DATA SHALL BE ADMISSIBLE ONLY IF PERMITTED OR PRESCRIBED BY THE ACT OR ANY OTHER LEGAL PROVISION OR IF THE DATA SUBJECT HAS CONSENTED SINCE THE GERMAN EMPLOYEES AND CONTRACTORS HAVE NOT GIVEN THEIR CONSENT TO RELEASE ANY PERSONAL INFORMATION AND ITS RELEASE IS NOT EXPLICITLY PERMITTED BY THE ACT, THE CLAIMS CONFERENCE DOES NOT HAVE THE RIGHT TO MAKE THIS INFORMATION PUBLIC

990 Schedule O, Supplemental Information

Return Reference	Explanation
INDEPENDENT CONTRACTORS	<p>FORM 990, PART VII, SECTION B A SIGNIFICANT PORTION OF THE EXPENSES DETAILED IN FORM 990, PART VI, SECTION B ARE REIMBURSED BY THE GERMAN GOVERNMENT OR INSURANCE COVERAGE OTHER CHANGES IN NET ASSETS FORM 990, PART XI, LINE 9 NET CHANGE IN FOREIGN CURRENCY FLUCTUATIONS</p> <p>-----\$ 1,557,493 NET CHANGE IN YEAR-END ESTIMATED VALUE OF UNSOLD RESTITUTED PROPERTIE</p> <p>S -----\$ 73,195 GRANT CANCELLATIONS AND ADJUSTMENTS -----</p> <p>-----\$ 94,307,661 ----- TOTAL OTHER CHANGES IN NET ASSETS -----\$ 9</p> <p>5,938,349</p>

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2017

**Open to Public
Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ 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
CONFERENCE ON JEWISH MATERIAL CLAIMS
AGAINST GERMANY INC

Employer identification number

13-1677841

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)EZRA LEGACY INC 1359 BROADWAY ROOM 2000 NEW YORK, NY 10018 82-3271378	HOLOCAUST	DE	501(C)(3)	7	CLAIMS CONF	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, 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 organizations listed in Parts II-IV?			
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b	Gift, grant, or capital contribution to related organization(s)	1b	No
c	Gift, grant, or capital contribution from related organization(s)	1c	No
d	Loans or loan guarantees to or for related organization(s)	1d	No
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)	1g	No
h	Purchase of assets from related organization(s)	1h	No
i	Exchange of assets with related organization(s)	1i	No
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)	1l	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	Yes
o	Sharing of paid employees with related organization(s)	1o	Yes
p	Reimbursement paid to related organization(s) for expenses	1p	No
q	Reimbursement paid by related organization(s) for expenses	1q	No
r	Other transfer of cash or property to related organization(s)	1r	No
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 relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

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