2020
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12
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9
K DATE
¥
Post

, Fo	990-T	E	xempt Organization and proxy to	Bus	siness Inco	ome 1	Tax Retur	n	OMB N	o 1545-0047
	σ.\	For sale	ndar year 2019 or other tax year be				2	<u>-  </u>	91	ก <b>10</b>
ъ.		For cale	■ Go to www.irs.gov/Form9					<b>'</b> —'	اک	913
	partment of the Treasury ernal Revenue Service	▶Do	not enter SSN numbers on this for					)(3)	Open to Pt 501(c)(3) C	iblic Inspection for Irganizations Only
A	Check box if address changed				me changed and see			D Employ	er identific	ation number instructions)
В	Exempt under section	1	_ANTI-DEFAMATION LE	AGUE	FOUNDATION					
Γ	X 501( C ) 03 1	Print	Number, street, and room or suite n	olfaPC	box, see instructions			13-28	87439	
	408(e) 220(e)	Type							ted busine: tructions )	s activity code
	408A530(a)		605 THIRD AVENUE					(See insi	ructions )	
Ţ	529(a)	1	City or town, state or province, cou			ode			_	
	Book value of all assets at end of year		NEW YORK, NY 10158					90009	9	
	-		oup exemption number (See instru	•		T	<del></del>	4044.34	<del></del>	<u> </u>
_	127, 338, 289	•	eck organization type   X 5			501(c)		401(a) ti		Other trust
Н	trade or business he		anization's unrelated trades or busi	nesses		nly one	Describe complete Parts I-	the only (		
			e end of the previous sentence,	complete			•			describe trie
	trade or business, th			ompiete	e Faits Faild II, Com	ipiete a St	Sileodie ivi foi eac	n addition	21	
1 -			corporation a subsidiary in an af	filiated o	roup or a parent-su	bsidiary c	ontrolled group?			Yes X No
	-		identifying number of the parent				<b>3</b>			
J	The books are in car				•	Telephon	e number > 21	2-885 <b>-</b>	7700	
E	art I Unrelated	Trade	or Business Income		(A) Incom	е	(B) Expens	ses		(C) Net
1	a Gross receipts or	sales					•	•		
	<b>b</b> Less returns and allows	ances	<b>c</b> Balance	<b>▶</b> 1c		_				
2	Cost of goods so	ld (Sched	dule A, line 7)	. 2					_/	
3	•		2 from line 1c			007				
4			attach Schedule D)		<u> </u>	-927				-927
	b Net gain (loss) (F	orm 4797	Part II (liñe 17) (attach Form 4797) . trusts	. 4b						<del></del>
				. 4c	356	,081	ATCH 1			356,081
5	income (loss) from a p	artnership o	or an S corporation (attach statemen)	. 6		, 001	HIGH I			in in
7	Unrelated debt-fu	panced in	ncome (Schedule E)	7			/			
8		l ——		F) 8				,		
9	Investment income of	a section 50	entsvirom a controlled organization (Scheduli 01(c)(7), (9), or (17) organization (Schedule	G) 9						
10			income (Schedule I)							
11	Advertising incor	ne (Sched	dule J)	. 11						
12			ctions, attach schedule)							
13	Total. Combine li	nes 3 thr	rough 12	. 13	A .	,154				355,154
J-			Taken Elsewhere (See in		ons for limitatio	ns on a	eductions ) (L	eductio	ns musi	be directly
3 –			he unrelated business inco							
14	•		, directors, and trustees (Schedule	,						
15 16										
Z 17								(		
≥ 18	Interest (attach s		(see instructions)							783
19										12,344
20	·		1 4562)					_		
<b>2</b> 1	•		d on Schedule A and elsewhere or					21b		<del></del>
<u>ک</u> ک			<b>.</b>							6
<b>Q</b> 23		/	compensation plans							
24			ns							
25			(Schedule I)							
26			Schedule J)							78,738
27	/		schedule) ,							91,871
28 29	/		ble income before net operati							263,283
30			ng loss arising in tax years begin	_						
31	/		le income Subtract line 30 from l							263,283
			Notice, see instructions.						Fo	m <b>990-T</b> (2019)
/Js	A									

ANTI-DEFAMATION LEAGUE FOUNDATION

			Pa Pa
	Total Unrelated Business Taxable Income		
32 1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	`instructions)	32	263,28
33	Amounts paid for disallowed fringes	38	
34	Charitable contributions (see instructions for limitation rules) ATCH. 4	34	26,32
5	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line	j l	
	34 from the sum of lines 32 and 33	35	236,95
6	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
	ınstructions)	36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	236,95
8	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,00
	Unrelated business taxable income Subtract line 38 from line 37 If line 38 is greater than line 37,	7	
ν,	enter the smaller of zero or line 37	39	235, 95
Par	t IV Tax Computation	00 1	
10		40	49,55
1	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on		
•		الم	
•		41 -	
2	Proxy tax. See instructions	42	
3	Alternative minimum tax (trusts only)	43	
•	Tax on Noncompliant Facility Income. See instructions	44	40 5
	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	4/5	49,55
	Tax and Payments		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a		
	Other credits (see instructions),		
	General business credit Attach Form 3800 (see instructions)		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 46a through 46d	46e	
7	Subtract line 46e from line 45	47	49,55
8	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule),.	48	
9	Total tax. Add lines 47 and 48 (see instructions)	49	49,55
0	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), Jine 3	50	
	Payments A 2018 overpayment credited to 2019	7	
h	2019 estimated tax payments		
	Tax deposited with Form 8868		
	Foreign organizations Tax paid or withheld at source (see instructions) 51d		
	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (attach Form 8941)		
g	Other credits, adjustments, and payments Form 2439		
	Form 4136 Other Total ▶ 51g	92	00 00
2	Total payments. Add lines 51a through 51g	<del></del>	88,08
3	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53	
4	Tax due If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
5	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	38,53
6	Enter the amount of line 55 you want	56	
Par	t VI Statements Regarding Certain Activities and Other Information (see instructions	s) <b>\</b>	
7	At any time during the 2019 calendar year, did the organization have an interest in or a signature or	other authority	Yes
) /	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma	y have to file	
) /		=	, ,
) /	· · · · · · · · · · · · · · · · · · ·	foreign country	
• •	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign country	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the here ▶		2
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the there ▶  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign		;
i8	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the financial between the second of the financial between the second of the financial between the second of the financial forms the organization from, or was it the grantor of, or transferor to, a foreign of the financial forms the organization may have to file		;
8	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the finere   During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign of the forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year.	gn trust?	
i8 i9	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," see instructions for other forms the organization may have to file  Enter the amount of tax-exempt interest received or accrued during the tax year   Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the before the correct, and complete Declaration of preparer (other than taxpaver) is based on all information of which preparer has any knowledge.	gn trust?	. 2
is i <u>s</u> Sigr	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the here  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign If "Yes," see instructions for other forms the organization may have to file  Enter the amount of tax-exempt interest received or accrued during the tax year.  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the between true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	gn trust? est of my knowledge	e and belief,
8 9 Sigr	FinCEN Form 114, Report of Foreign Bank and Financial Accounts if "Yes," enter the name of the financial Acc	gn trust? est of my knowledge y the IRS discus n the preparer	e and belief,
is i <u>s</u> Sigr	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," enter the financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," enter the financial Accounts If "Yes," enter th	gn trust? est of my knowledge  y the IRS discus the preparer enstructions)?[X]	e and belief,
8 9 Sigr	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," enter	gn trust?	e and belief,
58 59 Sigr Hero	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the financial Accounts If "Yes," enter the financi	gn trust?	e and belief, ss this ret shown bel
68 69 Sigr Hero	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the financial Accounts If	gn trust?	e and belief, ss this ret shown bel yes 504182
68 69 Sigr Hero	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the financial Accounts If	gn trust?	e and belief, ss this ret shown bel yes 504182

	ANTI-D	EFAMATI(	ON LEAGUE FOUNDAT	CION		13~288743	9
Form 990-T (2019)							Page 3
Schedule A - Cost of G	<b>oods Sold.</b> Er	ter method	d of inventory valuation	<u> </u>			
1 Inventory at beginning of y	/ear . 1		6 Inventory	at end of year	ar	. 6_	
2 Purchases	2		7 Cost of	goods so	ild. Subtract line	, [ ]	
3 Cost of labor			6 from II	ne 5 Enter	here and in Part	ı	
4a Additional section 263A co	osts		1, line 2			.   7	
(attach schedule)	4a					with respect to	Yes No
<b>b</b> Other costs (attach schedu			<del></del>			or resale) apply	
5 Total Add lines 1 through	· · <del></del>					<u> </u>	
Schedule C - Rent Income	e (From Real P	roperty a	nd Personal Property	Leased V	Vith Real Prope	erty)	
(see instructions)	•		• •		•	•	
1. Description of property					· · · · · · · · · · · · · · · · · · ·		
(1)							
(2)							
(3)			<del></del>				
(4)							
	2. Rent recei	ved or accrue	ed				
(a) From personal property (if the	nercentage of rent	(b) F	rom real and personal property	(if the	3(a) Deductions	directly connected wit	th the income
for personal property is more th		percenta	age of rent for personal property	y exceeds		2(a) and 2(b) (attach se	
more than 50%)	l	50% or	if the rent is based on profit or	income)			
(1)						·	
(2)							
(3)							
(4)						<u></u>	
Total		Total					
(c) Total income. Add totals of co	olumns 2(a) and 2(	b) Enter			(b) Total deducti Enter here and o		
here and on page 1, Part I, line 6	, column (A)	▶			Part I, line 6, colu		
Schedule E - Unrelated D	ebt-Financed I	ncome (se	e instructions)				
			2. Gross income from or	3 [		onnected with or allocations of the control of the	able to
1. Description of deb	ot-financed property		allocable to debt-financed	(a) Straig	ht line depreciation	(b) Other dec	ductions
			property		ch schedule)	(attach sch	
(1)							
(2)							
(3)							
(4)							
4. Amount of average	5. Average adju		6. Column			8 Allocable de	eductions
acquisition debt on or allocable to debt-financed	of or alloca debt-financed		4 divided		income reportable n 2 x column 6)	(column 6 x tota	l of columns
property (attach schedule)	(attach sch		by column 5	(Column		3(a) and	3(b))
(1)			%				
(2)			%				
(3)			%				
(4)			%				
			<u> </u>		e and on page 1,	Enter here and	
				Part I, lir	ne 7, column (A)	Part I, line 7, c	olumn (B)
			_	I		I	

Form **990-T** (2019)

Total dividends-received deductions included in column 8 . . . . . .

Form 990-T (2019)

1 0111 330-1 (2013)										o o · · · · · · · · · · · · · · · · · ·
Schedule F – Interest, Ann	uities, Royalties	s, and Ren	ts Fr	om Contro	lled O	rganiza	ti <b>ons</b> (se	e instructio	ns)	
,	<u>-</u>	Exem	pt Co	ntrolled Org	ganizatio	ons				
1 Name of controlled organization	2 Employer identification number	er i	3 Net unrelated income (loss) (see instructions)  4 Total of specified payments made organization's		in the control	lling	6 Deductions directly connected with income in column 5			
(1)							1			
(2)		-			<del></del>		1			<del></del>
(3)				_ <del>.</del>			<del>†</del>			
(4)	<u> </u>				<del></del>		†			
Nonexempt Controlled Organiz	rations	1			L					
7. Taxable Income	8. Net unrelated in (loss) (see instruct	1		Total of specific		ınclud	art of column led in the co zation's gross	ntrolling		Deductions directly nected with income in column 10
(1)										
(2)			-	_			_			
(3)				_		ı		-		
(4)				-						
Totals					▶	Enter Part	columns 5 a here and on I, line 8, colui	page 1, mn (A)	Ent	dd columns 6 and 11 Ier here and on page 1, rt I, line 8, column (B)
Schedule G-Investment in	come of a Sec	tion 501(c	<del>:)(7),</del>	(9), or (17	) Orga	nizatio	(see inst	ructions)		
1 Description of income	2 Amount of	ıncome		3. Deduction of the directly cor- directly cor- (attach sch	nected			t-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)										
(2)										
(3)										
(4)										
Totals ▶	Enter here and o	olumn (A)								Enter here and on page 1 Part I, line 9, column (B)
Schedule I-Exploited Exe	mpt Activity Inc	come, Oth	er Th	an Adverti	ising Ir	come (	see instru	ctions)		
1 Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expens directly connected production unrelated business inco	with of d	4. Net inconfrom unrelated or business 2 minus collected in a gain, collected in the collec	ed trade (column umn 3) ompute	from a	ss income ctivity that unrelated ss income	<b>6.</b> Expen attributab column	ole to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)							_			
(4)										
Totals ▶	Enter here and on page 1, Part I, line 10, col (A)	Enter here at page 1, Pa line 10, col	rt I,						٠.	Enter here and on page 1, Part II, line 25
Schedule J-Advertising In	come (see instru	uctions)								
Part I Income From Peri			onsol	idated Bas	sis		-			
1 Name of periodical	2 Gross advertising income	3. Direct advertising (	t	4. Advertigain or (los 2 minus co a gain, co cols 5 three	tising is) (col ol 3) If mpute	ı	culation come	6. Reade costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)					,					
(4)										
Totals (cornute Port II line (5))										

Form **990-T** (2019)

ANTI-DEFAMATION LEAGUE FOUNDATION

13-2887439

Page **5** 

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1 Name of periodical	2 Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)				<u> </u>		
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	•					

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II,	line 14		

Form 990-T (2019)

ANTI-DEFAMATION LEAGUE FOUNDATION

13-2887439

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

INTEREST IN LIMITED PARTNERSHIPS

356,081.

INCOME (LOSS) FROM PARTNERSHIPS

356,081.

13-2887439

ATTACHMENT 2

FORM 990T - PART II - LINE 18 - INTEREST

LP INVESTMENT INTEREST EXPENSE

PART II - LINE 18 - INTEREST

783.

783.

ANTI-DEFAMATION LEAGUE FOUNDATION

13-2887439

ATTACHMENT 3

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEE LP INVESTMENT EXPENSES

2,800. 75,938.

PART II - LINE 28 - OTHER DEDUCTIONS

78,738.

ATTACHMENT 4

FORM 990T - PART III LINE 34 - CHARITABLE CONTRIBUT	IONS
---	------

UNRELATED TRADE OR BUSINESS INCOME	355,154.
ADD DOMESTIC PRODUCTION ACTIVITIES DEDUCTION	0 . 0 .
LESS DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & CARRYOVER NOL	0. 91,871. 0.
CHARITABLE CONTRIBUTION LIMITATION (10%)	* 10% 26,328.
CHARITABLE CONTRIBUTION	26,328.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	26,328.

## SCHEDULE D (Form 1120)

Capital Gains and Losses

OMB No 1545-0123

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. Department of the Treasury

Internal Revenue Service

► Go to www irs gov/Form1120 for instructions and the latest information Employer identification number

13-2887439 ANTI-DEFAMATION LEAGUE FOUNDATION X No Yes Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Short-Term Capital Gains and Losses (See instructions) (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However if you choose to report all these transactions on Form 8949 leave this line blank and go to line 1b . . 1b Totals for all transactions reported on Form(s) 8949 119 -1192 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 Unused capital loss carryover (attach computation) 6 -1197 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses (See instructions (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (e) or loss from Form(s) Subtract column (e) from the lines below Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) column (g) whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However if you choose to report all these transactions on Form 8949 leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 808 -808 with Box D checked . . . . . . . . Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 Enter gain from Form 4797, line 7 or 9 11 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 12 13 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 Capital gain distributions (see instructions) 14 -808 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h . . . . . . . . . . . . Part III Summary of Parts I and II Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 17 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns

Note: If losses exceed gains, see Capital Losses in the instructions For Paperwork Reduction Act Notice, see the Instructions for Form 1120

9E1801 1 000

2783MM 700J

V 19-6 5F

0168531-00009

Schedule D (Form 1120) 2019

## Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No 1545-0074 Attachmen

Department of the Treasury Internal Revenue Service

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D

Name(s) shown on return		
ANTI-DEFAMATION	LEAGUE	FOUNDATION

Social security number or taxpayer identification number 13-2887439

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions) For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions)

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

	ind of mere of the boxes, complete as many forms that are come some contents of your								
Х	(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)								
	(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS								
(C) Short-term transactions not reported to you on Form 1099-B									
1	Adjustment, if any, to gain or loss.								

(a)  Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	Cost or other basis See the Note below	lf you enter an amount in column (g), other basis Note below  If you enter a code in column (f) See the separate instructions.		or other basis he Note below See the separate instructions.  Gain or Subtract or	(e) If you enter an amount in column (g), enter a code in column (f) Ga See the separate instructions.	(e) If you enter an amount in column (g), enter a code in column (f) Gain or (loss Note below See the separate instructions.	(h) Gain or (loss) Subtract column (e)
(Example 100 sh XYZ Co)	(Mo , day, yr )	disposed of (Mo , day, yr )	(sales pnce) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)			
PASS THROUGH ENTITIES (K-1)	VAR	VAR		119			-119			
			_							
	_			_						
	-				-					
						-				
					·					
				<u> </u>						
2 Totals. Add the amounts in columns negative amounts) Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C ab	here and inc is checked), lin	lude on your e 2 (if Box B		119			-119			

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2019)

DocuSign Envelope ID 332ED2F5-6373-4017-9188-3471DA832BA6 as of 11.04.20 Attachment Sequence No 12A Page 2 Form 8949 (2019) Social security number or taxpayer identification number Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side 13-2887439 ANTI-DEFAMATION LEAGUE FOUNDATION Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see Part II instructions). For short-term transactions, see page 1 Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions) You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss lf you enter an amount in column (g), (e) Gain or (loss). (c) enter a code in column (f) (d) Cost or other basis (b) (a) Date sold or Proceeds Subtract column (e) See the Note helov See the separate instructions. Description of property Date acquired disposed of from column (d) and (sales price) and see Column (e) (Example 100 sh XYZ Co.) (Mo, day, yr) (Mo, day, yr) (g) combine the result (see instructions) in the separate Code(s) from Amount of with column (a) instructions instructions adjustment VAR 808 -808 PASS THROUGH ENTITIES (K-1) VAR

2 Totals Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (q) to correct the basis. See Column (q) in the separate instructions for how to figure the amount of the adjustment

Form 8949 (2019)

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