

EXTENDED TO MAY 17, 2021

(Rev. January 2020)

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.

OMB No. 1545-0047

Dep	artmen	t of the Treasu venue Service	Go to www.irs.gov/Form990 for instructions and the latest	•	Open to Public Inspection
			lendar year, or tax year beginning JUL 1, 2019 and ending J		mopodadn
_	Check		me of organization	D Employer identifica	ation number
	applica	ble:			
	cha		MERICAN JEWISH UNIVERSITY		
	Nan	nge Do	ng business as	95-168406	4
	Initi retu	al rn N u	mber and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone number	
	☐Fina	rn/ <u> </u>	5600 MULHOLLAND DRIVE	310-476-9	
	tern	Cit	y or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	43,873,618.
	retu		OS ANGELES, CA 90077	H(a) Is this a group ret	urn
	tion	alia a	me and address of principal officer: ADRIAN BREITFELD	for subordinates?	Yes X No
		SAI	ME AS C ABOVE	H(b) Are all subordinates incl	uded? Yes No
			us: $X = 501(c)(3) = 501(c)($) (insert no.) 4947(a)(1) or 527	1 '	st. (see instructions)
			W.AJU.EDU	H(c) Group exemption	
	Form art I			of formation: 1941 M	State of legal domicile: CA
	$\overline{}$		escribe the organization's mission or most significant activities: PROVIDE AN		DDOCDAM
ė	1		iscribe the organization's mission or most significant activities: FROVIDE AN		
Governance	2				
Veri	3			1 1	33
Ó	4			·····	32
∞	5 5				587
<u>ii</u>	6				67
Activities &	7		* ***	·····	0.
Ă			ated business taxable income from Form 990-T, line 39		0.
			,	Prior Year	Current Year
4	8	Contribu	tions and grants (Part VIII, line 1h)	6,605,781.	6,755,927.
Ž	9			e governing body (Part VI, line 1b) dar year 2019 (Part V, line 2a) sary) 6 II, column (C), line 12 form 990-T, line 39 Prior Year 6, 605, 781. 6, 7 12, 441, 094. 9, 5 3, 4, and 7d) 5, 259, 938. 6, 1 d, 8c, 9c, 10c, and 11e) 5qual Part VIII, column (A), line 12) prior Year 24, 816, 087. 22, 8 prior Year 24, 816, 087. 22, 8 prior Year 3, 3, 4, and 7d) 5, 259, 938. 6, 1 24, 816, 087. 22, 8 prior Year 6, 605, 781. 6, 7 12, 441, 094. 9, 5 3, 3, 4, and 7d) 5, 259, 938. 6, 1 6, 1 7b 12, 441, 094. 9, 5 12, 259, 938. 6, 1 12, 058, 967. 13, 1 (A), line 11e) 0.	9,541,273.
Revenue	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		6,120,701.
œ	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		388,956.
	12	Total rev	enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		22,806,857.
	13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1-3)	3,311,309.	2,537,904.
	14	Benefits	paid to or for members (Part IX, column (A), line 4)		0.
S	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)		13,169,980.
Expenses	16	a Profession	nal fundraising fees (Part IX, column (A), line 11e)	0.	0.
×	-	b Total fun	draising expenses (Part IX, column (D), line 25) 1,539,296.		
Ш	1 17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	13,488,430.	13,317,986.
	18	-	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	28,858,706.	29,025,870.
_	19	Revenue	less expenses. Subtract line 18 from line 12	-4,042,619.	-6,219,013.
Net Assets or	9			ginning of Current Year	End of Year
sset	혈 20			37,181,432.	129,826,086.
etA	21		ilities (Part X, line 26)	40,706,328.	43,861,455. 85,964,631.
	∃ 22 art I		ts or fund balances. Subtract line 21 from line 20	96,475,104.	05,904,031.
		_	jury, I declare that I have examined this return, including accompanying schedules and statem	ente and to the heet of my k	nowledge and helief it is
		-	plete. Declaration of preparer (other than officer) is based on all information of which preparer		and benef, it is
uu	, 0011		PUBLIC DISCLOSURE COPY	nas any knowledge.	
Sig	ın		nature of officer	Date	
He		AI	DRIAN BREITFELD, VICE PRESIDENT		
			e or print name and title		
_		Print/Tvr	e preparer's name Preparer's signature	Date Check	PTIN
Pai	d			05/14/21 if self-employed	P00545829
	- parer	Firm's na			1-0189318
	Only		dress 10960 WILSHIRE BLVD SUITE 1100		
_			LOS ANGELES, CA 90024	Phone no.310	-477-0450
Ma	y the	IRS discus	s this return with the preparer shown above? (see instructions)		X Yes No

Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	WE BELIEVE IN THE PRINCIPLE OF TORAH LI'SH'MA-LEARNING AS AN
	INTELLECTUAL AND INSPIRATIONAL ENDEAVOR THAT EMBRACES BOTH ACADEMIC
	SCHOLARSHIP AND THE EFFORTS OF ALL JEWS TO EXPLORE THEIR SHARED
	HERITAGE THROUGH THE FORMAL AND INFORMAL STUDY OF JUDAISM AND THE
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$9,688,267. including grants of \$2,231,730.) (Revenue \$3,664,362.) ACADEMIC:
	- COLLEGE OF ARTS AND SCIENCES: THE COLLEGE HAS TRADITIONALLY PROVIDED
	A SMALL NUMBER OF STUDENTS WITH AN INTENSIVE INTRODUCTION TO SELECT
	LIBERAL ARTS MAJORS. THE BOARD OF DIRECTORS VOTED IN OCTOBER 2018 TO
	SUSPEND ADMISSION TO THE COLLEGE.
	- NONPROFIT MANAGEMENT PROGRAM (MBA)
	- CENTER FOR JEWISH EDUCATION - MASTER OF ARTS IN EDUCATION
	CHAIR TOR CHAIGH EDUCATION PROPERTY OF THE PROPERTY OF
4b	(Code:) (Expenses \$3,660,191. including grants of \$0.) (Revenue \$2,489,244.)
	CONFERENCE CENTER:
	THE AMERICAN JEWISH UNIVERSITY CONFERENCE PROGRAM CONSISTS OF TWO
	CONFERENCE CENTERS; ONE AT THE FAMILIAN CAMPUS AND THE OTHER AT THE
	BRANDEIS-BARDIN CAMPUS.
	THE CONFERENCE CENTER AT THE FAMILIAN CAMPUS CAN ACCOMMODATE
	FACILITATES, CONVENTIONS, SEMINARS AND OTHER EDUCATIONAL AND CULTURAL
	MEETINGS.
	THE CONFERENCE CENTER AT THE BRANDEIS-BARDIN CAMPUS IS NATIONALLY
	RECOGNIZED AS A CENTER DEVOTED TO JEWISH LEARNING AND CULTURE. THIS
	LOCATION IS EQUIPPED FOR CELEBRATING JEWISH LIFECYCLE EVENTS AND AN
	IDEAL ENVIRONMENT FOR CREATIVE THINKING AND PRODUCTIVE COLLABORATION.
	(Code:) (Expenses \$3,015,233. including grants of \$0.) (Revenue \$2,165,787.)
4c	
	CAMP ALONIM: CAMP ALONIM STRIVES TO SPARK A LOVE FOR JEWISH CULTURE, TRADITION, AND
	COMMUNITY IN OUR CAMPERS BY EXPOSING THEM TO A MULTITUDE OF WAYS TO BE
	JEWISH. WE SEE EVERY ACTIVITY WE OFFER AS A "GATEWAY" - A MEANS BY WHICH
	THEY MIGHT ENGAGE WITH BEING JEWISH. JEWISH CAMPING HAS BEEN FOUND TO
	BE ONE OF THE MOST EFFECTIVE METHODS OF JEWISH EDUCATION, ENSURING A
	JEWISH IDENTITY IN ADULTHOOD.
	GAN ALONIM- DESIGNED FOR CHILDREN ENTERING KINDERGARTEN THROUGH 6TH
	GRADE. IT IS A NURTURING AND LOVING ENVIRONMENT WHERE CHILDREN FEEL
	FREE TO EXPLORE THEIR WORLD AND BE ADVENTUROUS IN A SAFE SETTING.
	THE TO EMPLOYED THE PERMANENT OF THE PROPERTY
4d	Other program services (Describe on Schedule O.)
··u	(Expenses \$ 3,002,636 • including grants of \$ 306,174 •) (Revenue \$ 1,221,880 •)
4e	Total program service expenses ► 19,366,327.
	Form 990 (2019)

Form 990 (2019) AMERICAN JEWISH UNIVERSITY Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X	

Form 990 (2019) AMERICAN JEWISH UNIVERSITY

Part IV Checklist of Required Schedules (continued)

	·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
d	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		х
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			,,
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		Х	
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Λ	_
34	Part V. line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		77	
Pai	Note: All Form 990 filers are required to complete Schedule O 't V Statements Regarding Other IRS Filings and Tax Compliance	38	X	L
ı al	Check if Schedule O contains a response or note to any line in this Part V			
	Shook it Contoudle C contains a response of flote to any line in this fact v		Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		169	140
	Enter the number reported in Box 3 of Form 1030. Enter 40- in not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
932004	¥ 01-20-20	Form	990	(2019)

Form 990 (2019) AMERICAN JEWISH UNIVERSITY Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	587						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0 .		3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthor	ity over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	nt)?	4a		X			
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Financial Advanced Financial Fina	ccoun	ts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		<u> </u>			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	ınization solicit						
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	gifts						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X	<u> </u>			
b				7b	X	<u> </u>			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	to file Form 8282?	I		7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?								
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-							
_				8					
9	Sponsoring organizations maintaining donor advised funds.								
a				9a					
b				9b					
10	Section 501(c)(7) organizations. Enter:	100	1						
a	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b							
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	LIOD							
''		 11a	1						
b	Gross income from other sources (Do not net amounts due or paid to other sources against	110							
	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	j						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•						
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
14a	Did the constitution of th			14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner								
	excess parachute payment(s) during the year?			15		Х			
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		Х			
	If "Yes," complete Form 4720, Schedule O.								
					$\Delta \Delta \Delta$				

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

Sec	tion A. Governing Body and Management					
	action and a continuity of the control of the contr				Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	l 1a	33	3	103	140
·u	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	32	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			4		
_	officer director trustee or key employee?			2	х	
3	Did the organization delegate control over management duties customarily performed by or under the					_
Ü	of officers diseases twisters or key ampleyees to a management company or other parent?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9		: filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's ass		, mod:	5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			•		
<i>i</i> a				7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			10		
D	and the state of t			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			10		
а		-	_	8a	Х	
_				8b	X	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rear			00	- 22	_
9	organization's mailing address? <i>If</i> "Yes." <i>provide the names and addresses on Schedule O</i>			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re		0-4-1	<u> </u>		21
	tion BTT Gridies (This Section B requests information about policies not required by the internal Re	venue	Code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?			10a	163	X
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such ch			100		
b				10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body		e filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y DCIOI	c ming the form:	IIa		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "\]			120		
C		,		12c	х	
13	But the second of the second o			13	X	
14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva			17		
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	. Dy IIIC	acpondent			
2	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			135		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent wi	th a			
	taxable entity during the year?			16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		•			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure			1.00		
17	List the states with which a copy of this Form 990 is required to be filed ▶CA					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	T (Section 501(c)(3	s only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.		(2)(0)			
	X Own website Another's website X Upon request Other (explain	on Sc	hedule (0)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	d financ	cial	
	statements available to the public during the tax year.		,,,	•		
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	records >			
	ADRIAN BREITFELD - 310-476-9777					
	15600 MULHOLLAND DRIVE, LOS ANGELES, CA 90077					

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

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

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

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

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

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

(A) Name and title	(B) Average				C) ition	1		(D) Reportable	(E) Reportable	(F) Estimated
	hours per	box	, unles	neck i ss per id a di	son is	s both	n an	compensation	compensation	amount of
	week (list any hours for related organizations below	stee or director	Institutional trustee		Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) JEFFREY HERBST	35.00							510 051		00 400
PRESIDENT	1.00	Х		Х				510,871.	0.	29,423.
(2) ROBERT WEXLER	0.00							204 505	•	60.010
PRESIDENT EMERITUS	0.00						Х	321,787.	0.	62,812.
(3) ZOFIA YALOVSKY (RETIRED 12/19) VP - FIN, ADMIN & TECH	35.00			х				265,505.	0.	13,669.
(4) CATHERINE S. SCHNEIDER	35.00									-
VP - ADVANCEMENT	0.00			Х				229,393.	0.	13,264.
(5) RACHEL LERNER	35.00									
DEAN	0.00					Х		165,453.	0.	13,638.
(6) BRADLEY S. ARTSON	35.00									
VP - ZSRS	0.00			Х				185,439.	0.	77,920.
(7) ADRIAN BREITFELD BEDER	35.00									
VP - FIN, ADMIN & TECH	0.50			Х				158,964.	0.	14,641.
(8) JOSHUA LEVINE	35.00									
CAMP ALONIM EXECUTIVE DIRECTOR	0.00					X		170,556.	0.	15,906.
(9) JUDITH FELDMAN	35.00									
DIRECTOR OF ADVANCEMENT	0.00					X		151,425.	0.	14,210.
(10) DAVID A. GROSHOFF	35.00									
DEAN	0.00					X		134,637.	0.	13,344.
(11) ROBBIE J. TOTTEN	35.00								_	
ASSOCIATE PROFESSOR	0.00					Х		128,375.	0.	12,848.
(12) VIRGINIA MAAS	0.50									
CHAIR	0.00	Х		Х				0.	0.	0.
(13) MELISSA HELD BORDY	0.50							_	_	
TREASURER	0.00	Х		Х				0.	0.	0.
(14) LAWRENCE PLATT	0.50									
SECRETARY	0.00	Х		Х				0.	0.	0.
(15) HAROLD MASOR	0.50	<u>_</u> _								•
VICE CHAIR		Х		Х		_		0.	0.	0.
(16) JEROME COBEN	0.50	l								•
VICE CHAIR	0.00	Х		Х		_		0.	0.	0.
(17) RODNEY FREEMAN	0.50							_	_	•
VICE CHAIR	0.00	Х		X		l		0.	0.	0 . Form 990 (2019)

Form 990 (2019) AMERICAN									95-1684	064 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	loye	ees,			ghes	t C	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average		not c		more	than o		Reportable	Reportable	Estimated
	hours per week					s both r/trus		compensation	compensation	amount of
	(list any	ĮQ.						from the	from related organizations	other compensation
	hours for	direc				- G		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC)	(organization
	organizations	ll trus	nal trı		oyee	om pe				and related
	below	Individual trustee or director	In stit utio nal tru stee	Officer	key employee	Highest compensated employee	Former			organizations
	line)	Pu	lns	0#	Key	e Fig	For			
(18) PETER BENUDIZ	0.50								•	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(19) BENJAMIN BRESLAUER	0.50								•	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(20) LIANA KADISHA COHN	0.50								•	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(21) HERBERT GLASER	0.50								•	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(22) KENNETH KAHAN	0.50								•	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(23) MARK LAINER	0.50	_								•
BOARD MEMBER	0.00	Х						0.	0.	0.
(24) JEFFREY LEVINE	0.50	_								•
BOARD MEMBER	0.00	Х						0.	0.	0.
(25) NORM LEVINE	0.50									
BOARD MEMBER	0.00	Х						0.	0.	0.
(26) FRANCIS S. MAAS	0.50									
BOARD MEMBER	0.50	Х						0.	0.	0.
1b Subtotal								2,422,405.	0.	281,675.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)							<u> </u>	2,422,405.	0.	281,675.
2 Total number of individuals (including but n	ot limited to the	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable	0.5
compensation from the organization										25
									I	Yes No
3 Did the organization list any former officer,	director, truste	e, k	еу е	empl	oye	e, or	hig	hest compensated emp	loyee on	
line 1a? If "Yes," complete Schedule J for s	uch individual									3 X

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

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

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

5 X

Section B. Independent Contractors

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.

(B) Description of services	(C) Compensation
SECURITY SERVICES	614,993.
IT SERVICES	598,644.
CONSTRUCTION	507,841.
ROOFING	314,949.
CONSULTANTS	269,872.
d above) who received more than	
	Description of services SECURITY SERVICES IT SERVICES CONSTRUCTION ROOFING CONSULTANTS

SEE PART VII, SECTION A CONTINUATION SHEETS

	JEWISH	<u> </u>							95-168	1001
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	heck	all ·	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				loyee		the	organizations	compensation
	(list any hours for	or director				l em p		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	e 0r (stee			nsateo		(***2/1099*****100)		and related
	organizations	ndividual trustee	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	tution	ъ	Key employee	est co	ıer			· ·
	line)	lndi	Insti	Officer	Key	High	Former			
(27) LOUIS MILLER	0.50									
BOARD MEMBER	0.00	Х						0.	0.	0.
(28) JON MONKARSH	0.50									
BOARD MEMBER	0.00	Х						0.	0.	0.
(29) MURRAY PEPPER	0.50									
BOARD MEMBER	0.00	Х						0.	0.	0.
(30) KEVIN L. RATNER	0.50									
BOARD MEMBER (THRU 01/24/20)	0.00	Х						0.	0.	0.
(31) RICK RICHMAN	0.50									
BOARD MEMBER	0.50	Х						0.	0.	0.
(32) MARK ROTHSTEIN	0.50									
BOARD MEMBER (THRU 07/10/19)	0.00	Х						0.	0.	0.
(33) MARK RUBIN	0.50									
BOARD MEMBER	0.00	Х						0.	0.	0.
(34) RICHARD SANDLER	0.50	l							•	
BOARD MEMBER (THRU 02/20/20)	0.00	Х						0.	0.	0.
(35) DENA SCHECHTER	0.50	.,							0	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(36) MICHAEL SCHEINBERG	0.50	37						0.	0.	0.
BOARD MEMBER (37) MICHAEL SCHOENFELD	0.00	Х						0.	0.	U .
BOARD MEMBER	0.00	х						0.	0.	0.
(38) JUSTINE SCHREYER LEWIN	0.50	Λ						0.	U •	0.
BOARD MEMBER	0.00	Х						0.	0.	0.
(39) LEONARD SHAPIRO	0.50	Λ						0.	0.	0.
BOARD MEMBER	0.00	Х						0.	0.	0.
(40) JEFFREY TRENTON	0.50	-22						0.	<u> </u>	0 •
BOARD MEMBER	0.00	Х						0.	0.	0.
(41) YAIR VARDI	0.50							•	•	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(42) DAVID WEINER	0.50									
BOARD MEMBER	0.00	Х						0.	0.	0.
(43) KEENAN WOLENS	0.50	<u> </u>								
BOARD MEMBER	0.00	Х						0.	0.	0.
(44) MICHAEL ZIERING	0.50								<u></u>	
BOARD MEMBER	0.00	Х						0.	0.	0.
(45) RICHARD S. ZIMAN	0.50									
BOARD MEMBER	0.00	Х						0.	0.	0.
(46) ABNER GOLDSTINE	0.50									
		Х					1	0.	0.	0.

Form 990 (2019) AMERICA
Part VIII Statement of Revenue

		Check if Schedule O contains a respo	nse or note to any lir	ne in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					lanction revenue	business revenue	sections 512 - 514
ts ts	1	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues 1b					
Ē,S		c Fundraising events 1c	97,700.				
ifts ar A		d Related organizations 1d					
S, G		e Government grants (contributions) 1e					
Sign		f All other contributions, gifts, grants, and					
the		similar amounts not included above 1f	6,658,227.				
Ē		g Noncash contributions included in lines 1a-1f	152,711.				
a C		h Total. Add lines 1a-1f	>	6,755,927.			
			Business Code				
ą.	2	a TUITION	611710	3,664,362.	3,664,362.		
Š		b CONFERENCE CENTER	611710	2,489,244.	2,489,244.		
Program Service Revenue		c CAMP FEES	611710	2,165,787.	2,165,787.		
an eve		d WHIZIN CENTER INCOME	611710	586,161.	586,161.		
ge		e OTHER REVENUE	611710	522,918.	522,918.		
Pr		f All other program service revenue	611710	112,801.	112,801.		
		g Total. Add lines 2a-2f	>	9,541,273.			
	3	Investment income (including dividends, in	nterest, and				
		other similar amounts)	>	1,854,101.			1,854,101.
	4						
	5	Royalties					
		(i) Real	(ii) Personal				
	6	a Gross rents 6a 386,3	882.				
		b Less: rental expenses 6b	0.				
		c Rental income or (loss) 6c 386,3	882.				
		d Net rental income or (loss)	>	386,382.			386,382.
	7	a Gross amount from sales of (i) Securit	ies (ii) Other				
		assets other than inventory 7a 25,308,4	61.				
		b Less: cost or other basis					
ē		and sales expenses	861.				
ther Revenue		c Gain or (loss) 7c 4,266,6	500.				
Re		d Net gain or (loss)		4,266,600.			4,266,600.
ē		a Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18	8a 24,900.				
		b Less: direct expenses	8b 24,900.				
		c Net income or (loss) from fundraising ever	nts	0.			
	9	a Gross income from gaming activities. See					
		Part IV, line 19	9a				
		b Less: direct expenses	9b				
		c Net income or (loss) from gaming activities	s				
	10	a Gross sales of inventory, less returns					
		and allowances	10a				
		b Less: cost of goods sold	10b				
		c Net income or (loss) from sales of inventor	y				
,			Business Code				
Miscellaneous Revenue	11	a OTHER INCOME	900099	2,574.			2,574.
ane in in		b					
eye		с					
∄š		d All other revenue					
2		e Total. Add lines 11a-11d		2,574.			
	12	Total revenue. See instructions	>	22,806,857.	9,541,273.	0.	6,509,657.

932009 01-20-20

Form 990 (2019) AMERICAN JEWISH UNIVERSITY Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon	ise or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	306,174.	306,174.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	2,231,730.	2,231,730.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	=,===,:===			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,440,111.	278,679.	870,784.	290,648
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	10,389,113.	7,534,072.	2,259,256.	595,785
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	275,048.	147,492.	88,592.	38,964
9	Other employee benefits	1,065,708.	571,477.	343,260.	150,971
0	Payroll taxes				
1	Fees for services (nonemployees):				
a	Management	475,889.		458,351.	17,538
b	Legal	118,490.		118,490.	17,550
c d	Accounting Lobbying	110,450.		110,450.	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	339,477.		339,477.	
g	Other. (If line 11g amount exceeds 10% of line 25,	·		,	
	column (A) amount, list line 11g expenses on Sch O.)	00 010	54 561	20 100	0.045
2	Advertising and promotion	88,913.	54,761.	32,107.	2,045
3	Office expenses	366,211.	212,179.	121,902.	32,130
4	Information technology	60,785.	12.	58,813.	1,960
5	Royalties	2,443,335.	2,367,590.	63,974.	11,771
6 7	Occupancy	153,818.	95,432.	54,908.	3,478
8	Payments of travel or entertainment expenses	133,010.	93,432.	34,900.	J,470
^	for any federal, state, or local public officials				
9 0	Conferences, conventions, and meetings	1,365,109.	779,477.	485,646.	99,986
1	Payments to affiliates	_, 5 5 5 , ± 6 5 4		200,0404	,,,,,,
2	Depreciation, depletion, and amortization	1,827,631.	1,770,973.	47,853.	8,805
3	Insurance	648,982.	370,569.	230,879.	47,534
4	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PROFESSIONAL SERVICES	2,920,742.	1,020,892.	1,729,646.	170,204
b	FOOD SERVICES	688,742.	629,805.	21,118.	37,819
С	EDUCATIONAL ACTIVITY	313,564.	292,062.	18,968.	2,534
d	TAXES, LICENSES & PERMI	255,019.	14,108.	240,911.	07.104
	All other expenses	1,251,279.	688,843.	535,312.	27,124
5_	Total functional expenses. Add lines 1 through 24e	29,025,870.	19,366,327.	8,120,247.	1,539,296
_	Joint costs. Complete this line only if the organization				
6			I	l I	
.6	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Form 990 (2019)
Part X | Balance Sheet

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,866,435.	1	1,503,683.
	2	Savings and temporary cash investments	841,945.	2	649,601.
	3	Pledges and grants receivable, net	1,499,799.	3	3,432,598.
	4	Accounts receivable, net	2,106,442.	4	1,642,078.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net	90,000.	7	39,237.
Assets	8	Inventories for sale or use	148,366.	8	66,615.
Ä	9	Prepaid expenses and deferred charges	463,165.	9	819,980.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 86,743,021. 10b 52,917,314.			
	b	Less: accumulated depreciation 10b 52,917,314.	33,787,253.	10c	33,825,707.
	11	Investments - publicly traded securities	67,823,245.	11	60,643,346.
	12	Investments - other securities. See Part IV, line 11	28,374,707.	12	27,063,175.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	100 000	14	140.066
	15	Other assets. See Part IV, line 11	180,075.	15	140,066.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	137,181,432.	16	129,826,086.
	17	Accounts payable and accrued expenses	5,147,990.	17	6,084,476.
	18	Grants payable	2 242 712	18	E0 242
	19	Deferred revenue	2,343,712.	19	59,243.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
<u>Lia</u>	22		33,186,189.	23	37,690,351.
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties	33,100,103.	24	37,000,001
	25	Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	28,437.	25	27,385.
	26	Total liabilities. Add lines 17 through 25	40,706,328.	26	43,861,455.
		Organizations that follow FASB ASC 958, check here ► X			
es		and complete lines 27, 28, 32, and 33.			
auc	27	Net assets without donor restrictions	26,061,881.	27	15,044,454.
Bala	28	Net assets with donor restrictions	70,413,223.	28	70,920,177.
P		Organizations that do not follow FASB ASC 958, check here			
Ē		and complete lines 29 through 33.			
, or	29	Capital stock or trust principal, or current funds		29	
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	96,475,104.	32	85,964,631.
_	33	Total liabilities and net assets/fund balances	137,181,432.	33	129,826,086.
					Form 990 (2019

Pa	T XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	22,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,			
3	Revenue less expenses. Subtract line 2 from line 1	3	-6,	219	9,0	<u>13.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))					04.
5	Net unrealized gains (losses) on investments	5	-4,	153	3,6	<u> 10.</u>
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 on Schedule O)	9	_	13'	7,8	<u>50.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	85,	964	1,6	<u>31.</u>
Pa	t 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: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule).				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		_X_
	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:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	X	
	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:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	-				ı
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audit				ı
	Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				ı
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X	
			ı	orm	990 ((2019)

932012 01-20-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** AMERICAN JEWISH UNIVERSITY 95-1684064 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7395100.	6087225.	6977619.	6605781.	6755927.	33821652.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	7395100.	6087225.	6977619.	6605781.	6755927.	33821652.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						4858349.
6	Public support. Subtract line 5 from line 4.						28963303.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	7395100.	6087225.	6977619.	6605781.	6755927.	33821652.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1663433.	1816562.	2295473.	2482565.	2240483.	10498516.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	221,451.	10,116.	76,819.	25,033.	2,574.	335,993.
11	Total support. Add lines 7 through 10	-	-	-			44656161.
	Gross receipts from related activities,	etc. (see instruction	ins)			12 56	,053,286.
	First five years. If the Form 990 is for	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1 501(c)(3)	
	organization, check this box and stop	o here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2019 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	64.86 %
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	69.05 %
	33 1/3% support test - 2019. If the o					ore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ation			> □
17a	10% -facts-and-circumstances test						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances"			-	•	_	
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ		·		•		▶ □
18	Private foundation. If the organization			•	,		s
	Schedule A (Form 990 or 990-EZ) 2019						

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge					+	
6 Total. Add lines 1 through 5					1	
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support	_	T -	T -	Τ.	T -	
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						<u> </u>
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a section	n 501(c)(3) organiz	zation,
check this box and stop here			······			>
Section C. Computation of Public	c Support Per	centage				
15 Public support percentage for 2019 (li	ne 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2018					16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	19 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 2	2018 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2019. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	17 is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2018. If the						
line 18 is not more than 33 1/3%, chec						▶∐
20 Private foundation If the organization	n did not check a	hoy on line 1/ 10	a or 10h check th	nie hay and sea inc	tructions	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
3с		
4 -		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
01-		
9b		
9c		
33		
10a		
10b		

Pai	Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations	I		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
800	the supported organization(s).	1		
Sec	nion b. All Type III Supporting Organizations		V	NI -
	Did the averagination was ide to each of its averaged averaginations by the last day of the fifth wearth of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
2	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a			
3				
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sec	supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
· a				
b				
c		ctions)		
2	Activities Test. Answer (a) and (b) below.	0110113)	Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integra	ted Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	TEV Type III Non-Function	ally integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	tion D - Distributions	Current Year			
1	Amounts paid to supported organiza	tions to accomplish exer	mpt purposes		
2	Amounts paid to perform activity tha	t directly furthers exemp	t purposes of supported		
	organizations, in excess of income fr	om activity			
3	Administrative expenses paid to acco	omplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use	assets			
5	Qualified set-aside amounts (prior IR	S approval required)			
6	Other distributions (describe in Part	VI). See instructions.			
7	Total annual distributions. Add line	es 1 through 6.			
8	Distributions to attentive supported	organizations to which th	e organization is responsive		
	(provide details in Part VI). See instru	·			
9	Distributable amount for 2019 from S	Section C, line 6			
10	Line 8 amount divided by line 9 amount	unt			
Secti	tion E - Distribution Allocations (see	instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from S	Section C, line 6			
2	Underdistributions, if any, for years p	orior to 2019 (reason-			
	able cause required- explain in Part	VI). See instructions.			
3	Excess distributions carryover, if any	, to 2019			
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
е	From 2018				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior	years			
h	Applied to 2019 distributable amoun	t			
i	Carryover from 2014 not applied (see	e instructions)			
j	Remainder. Subtract lines 3g, 3h, an	d 3i from 3f.			
4	Distributions for 2019 from Section [),			
	line 7:				
а	Applied to underdistributions of prior	years			
b	Applied to 2019 distributable amoun	t			
С	Remainder. Subtract lines 4a and 4b	from 4.			
5	Remaining underdistributions for year	rs prior to 2019, if			
	any. Subtract lines 3g and 4a from lin	ne 2. For result greater			
	than zero, explain in Part VI. See ins	tructions.			
6	Remaining underdistributions for 201				
	and 4b from line 1. For result greater				
	Part VI. See instructions.	•			
7	Excess distributions carryover to 2	2020. Add lines 3i			
	and 4c.	,			
8	Breakdown of line 7:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)						
CHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:						
THER INCOME						
015 AMOUNT: \$ 221,451.						
016 AMOUNT: \$ 10,116.						
017 AMOUNT: \$ 76,819.						
018 AMOUNT: \$ 25,033.						
019 AMOUNT: \$ 2,574.						

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Employer identification number

AMERICAN JEWISH UNIVERSITY 95-1684064 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

AMERICAN JEWISH UNIVERSITY

95-1684064

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,510,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 297,307.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 239,956.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$ 231,533.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>150,400.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

AMERICAN JEWISH UNIVERSITY

95-1684064

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			990 990.FZ or 990.PE\/2019\

Name of organization **Employer identification number** 95-1684064 AMERICAN JEWISH UNIVERSITY Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number 95-1684064

Pai	t I Organizations Maintaining Donor Advised	d Funds or Other	Similar Funds or A	ccounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.		·
	•	(a) Donor advis	ed 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 v	writing that the assets h	eld in donor advised fur	nds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that g	rant funds can be used	only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for a	ny other purpose confe	ring
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Ye	es" on Form 990, Part I\	/, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that appl <u>y)</u>	<u>. </u>	
	Preservation of land for public use (for example, recreated	tion or education)	Preservation of a his	torically important land area
	Protection of natural habitat		Preservation of a cer	tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contrib	oution in the form of a co	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а				2a
b				2b
С	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or	terminated by the organ	nization during the tax
_	year ▶			
4	Number of states where property subject to conservation eas	_		
5	Does the organization have a written policy regarding the per			
•	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, a	ind enforcing conservati	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violetions, and o	nforcing concernation of	accompants during the year
7	S	illing of violations, and e	morcing conservation ea	asements during the year
8	Does each conservation easement reported on line 2(d) above	a caticfy the requiremen	ate of section 170/h)///(F	2)/i)
Ū	and section 170(h)(4)(B)(ii)?	•		
9	In Part XIII, describe how the organization reports conservation			
•	balance sheet, and include, if applicable, the text of the footn		· · · · · · · · · · · · · · · · · · ·	
	organization's accounting for conservation easements.	ioto to tho organization		iai decembes ins
Pai		Art, Historical Tre	easures, 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 FASB ASC 95	8, not to report in its rev	enue statement and ba	lance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education	n, or research in furthera	ance of public
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that de	scribes these items.	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenu	e statement and balanc	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, of	or research in furtherand	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			• \$
				. .
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB A	SC 958 relating to these	e items:	
а	Revenue included on Form 990, Part VIII, line 1	-		• \$
<u>b</u>	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions		·	Schedule D (Form 990) 2019

932051 10-02-19

		AN JEWISH UN						84064		age 2
Par	t III Organizations Maintaining (Collections of Art	, Historical Tre	asures, or	Other S	Similar A	ssets	(contin	ued)	
3	Using the organization's acquisition, access	sion, and other records	s, check any of the f	ollowing that r	nake sigr	nificant use	of its			
	collection items (check all that apply):									
а	X Public exhibition	d	Loan or excl	nange progran	n					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's of	collections and explain	how they further th	e organization	's exemp	t purpose	in Part	XIII.		
	During the year, did the organization solicit									
	to be sold to raise funds rather than to be n	naintained as part of th	e organization's col	lection?			. \square	Yes	X	No
Par					es" on F	orm 990, P	art IV, I	ine 9, or		
	reported an amount on Form 990, Pa		J			,	•	•		
1a	Is the organization an agent, trustee, custoo	dian or other intermedia	ary for contributions	or other asse	ts not inc	cluded				
	on Form 990, Part X?		•					Yes		No
	If "Yes," explain the arrangement in Part XII							_		•
	, 1	<u>,</u>	3					Amount		
c	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
	Ending balance					1f				
	Did the organization include an amount on							Yes		No
	If "Yes," explain the arrangement in Part XII					•] 100]
Par										
	Somp.occ	(a) Current year	(b) Prior year	(c) Two years		I) Three year	s hack	(e) Four	vears	hack
12	Beginning of year balance	22,521,050.	22,105,188.	22,193,		21,021			559,0	
	Contributions	2,784.	316,774.		488.		,373.			885.
	Net investment earnings, gains, and losses	388,952.	722,920.		819.	1,824	_	_	883,	
		333,352.	,,,,,,,,,	010,		_, -, -	,,,,,,,			
	Grants or scholarships									
	Other expenditures for facilities	560,908.	623,832.	648	856.	662	,655.		675,	201
	and programs	· · · · · ·	025,052.	040,	030.	002	,033.		073,	204.
	Administrative expenses		22 521 050	22 105	100	22 102	727	21	0.21	040
•	End of year balance	22,351,878.	22,521,050.	22,105,	100.	22,193	,/3/.	21,	021,	049.
	Provide the estimated percentage of the cu	rrent year end balance) held as:						
	Board designated or quasi-endowment		_%							
	Permanent endowment ► 97.00	%								
С	Term endowment ►3.00	_								
	The percentages on lines 2a, 2b, and 2c sh									
3a	Are there endowment funds not in the poss	ession of the organizat	tion that are held an	d administere	d for the	organizatio	n	Г	—	
	by:								Yes	No
	(i) Unrelated organizations							3a(i)	\longrightarrow	X
	(ii) Related organizations							3a(ii)	\longrightarrow	X
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as require	ed on Schedule R?					3b		
	Describe in Part XIII the intended uses of th		vment funds.							
Par	<u>t VI</u> Land, Buildings, and Equipr	nent.								
	Complete if the organization answer				Part X, lir	ne 10.				
	Description of property	(a) Cost or ot		I		cumulated		(d) Book	: value	9
		basis (investm			depr	eciation				
1a	Land			3,185.				3,793		
b	Buildings		74,82	7,444.		86,809		8,540		
C	Leasehold improvements	1	1 1.37	5.919.	1.13	16,463		259	, 45	56.

531,309. 701,122. 33,825,707. Schedule D (Form 990) 2019

e Other

6,045,351.

701,122.

d Equipment

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

5,514,042.

Schedule D (Form 990) 2019 AMERICAN JE	WISH UNIVERSI	ГY	95-1684064 Page
Part VII Investments - Other Securities.			.
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) ALTERNATIVE STRATEGIES	15,355,713.	END-OF-YEAR M	
(B) MUTUAL WATER COMPANY	75,000.	END-OF-YEAR M	
(C) INVESTMENT IN ZSRS	11,632,462.	END-OF-YEAR M	IARKET VALUE
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	27,063,175.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, lin	e 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. (Col. (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, lin	ne 15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X. col. (B) lin	e 15)		
Part X Other Liabilities.	· · · · · · · · · · · · · · · · · · ·		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11e or 11f. See Form 990. Par	rt X. line 25.
1. (a) Description of liability	, ,	,	(b) Book value
(1) Federal income taxes			
(2) LIABILITY UNDER GIFT ANNU	ITIES		27,385
(3)			
(4)			
(5)			
(6)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2019

27,385.

(7) (8)

	dule D (Form 990) 2019 AMERICAN JEWISH UNIVERSITY			1684064	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements	With Revenue per Re	turn.		
	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		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b		4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)		5		
Pai	t XII Reconciliation of Expenses per Audited Financial Statement	s With Expenses per F	Returi	า.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С		2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b		4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5		

| Part XIII | Supplemental Information.

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

PART III, LINE 1A:

THE UNIVERSITY'S LIBRARY COLLECTION, FINE ART WORKS AND SCULPTURE COLLECTION, WHICH WERE ACQUIRED THROUGH CONTRIBUTIONS AND PURCHASES, ARE NOT RECOGNIZED AS ASSETS ON THE CONSOLIDATED STATEMENT OF FINANCIAL POSITION. PURCHASES OF COLLECTION ITEMS ARE RECORDED AS DECREASES IN UNRESTRICTED NET ASSETS IN THE YEAR IN WHICH THE ITEMS ARE ACQUIRED OR AS TEMPORARILY OR PERMANENTLY RESTRICTED NET ASSETS IF THE ASSETS USED TO PURCHASE THE ITEMS ARE RESTRICTED BY DONORS. CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED ON THE CONSOLIDATED FINANCIAL STATEMENTS. PROCEEDS FROM DEACCESSIONS OR INSURANCE RECOVERIES ARE REFLECTED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSES. EACH OF THE ITEMS IS CATALOGED, PRESERVED, AND CARED FOR, AND ACTIVITIES VERIFYING THEIR EXISTENCE AND ASSESSING

Schedule D (Form 990) 2019

Part XIII Supplemental Information (continued)
(CONTINUED)
THEIR CONDITION ARE PERFORMED CONTINUOUSLY. THE COLLECTIONS ARE SUBJECT TO
A POLICY THAT REQUIRES DEACCESSIONING PROCEEDS TO BE USED TO ACQUIRE OTHER
ITEMS FOR COLLECTIONS.
PART III, LINE 4:
AMERICAN JEWISH UNIVERSITY HOLDS SEVERAL ART PIECES AND SCULPTURES THAT
ARE PLACED ALL THROUGHOUT THE UNIVERSITY CAMPUS. THE DISPLAYS OF ART WORK
COHERE WITH OUR MISSION FOR SERVING THE COMMUNITY AND PROVIDE A VALUABLE
AND NECESSARY AESTHETIC COMPONENT TO THE EDUCATIONAL GOALS OF AMERICAN
TEWICU INITYEDCIMY
JEWISH UNIVERSITY.
PART V, LINE 4:
THE UNIVERSITY'S ENDOWMENTS ARE ESTABLISHED DONOR-RESTRICTED GIFTS FOR A
VARIETY OF PURPOSES.

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Schools

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

AMERICAN JEWISH UNIVERSITY

Employer identification number 95-1684064

Pa	ırt I			
			YES	N
ı	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			·· `
	other governing instrument, or in a resolution of its governing body?	1	Х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,	-		
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space, use Part II	3	Х	
	SEE PART II			
a	Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b		4b	X	T
c		"	T	T
Ī	admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
_	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
_				
	Does the organization discriminate by race in any way with respect to:	-		7
a	Students' rights or privileges?	5a		2
a b	Students' rights or privileges? Admissions policies?	5b		2
a b c	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff?	5b 5c		2
a b c d	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance?	5b 5c 5d		2
a b c	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies?	5b 5c 5d 5e		2
a b c d e f	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5b 5c 5d 5e 5f		2 2 2 2
a b c d e f	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	5b 5c 5d 5e 5f 5g		2
b d e f	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5b 5c 5d 5e 5f		-
a b c d e f	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g		
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5b 5c 5d 5e 5f 5g	X	
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency?	5b 5c 5d 5e 5f 5g 5h	X	
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	5b 5c 5d 5e 5f 5g 5h	X	
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency?	5b 5c 5d 5e 5f 5g 5h	X	2 2 2 2 2 2 2

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

Schedule E (Form 990 or 990-EZ) 2019

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

2019
Open to Public Inspection

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number

95-1684064

Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answered "Y	es" on					
Form 990, Part IV	/, line 14b.									
1 For grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its gra	nts and other assistance,						
the grantees' eligibility for	or the grants or a	assistance, and t	the selection criteria used to award the	grants or assistance?	Yes No					
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and other assistance outsi	ide 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	(c) Number of	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total					
	offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and					
	in the region	independent	gram services, investments, grants to	describe specific type	investments					
		contractors in the region	recipients located in the region)	of service(s) in the region	in the region					
		j j								
CENTRAL AMERICA AND										
THE CARIBBEAN	0	0	INVESTMENTS	6,265,896.						
					, , , , , , , , , , , , , , , , , , ,					
EUROPE (INCLUDING										
ICELAND & GREENLAND)	0	0	INVESTMENTS		163,108.					
,										
-										
					 					
	l				1					

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

0

0

0

0

0

Schedule F (Form 990) 2019

6,429,004.

6,429,004.

and 3b)

3 a Subtotalb Total from continuation

sheets to Part I
c Totals (add lines 3a

recipient who rec	ceived more than \$5,0	000. Part II can be duplic	cated if additional space is ne	eded.				
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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	ch the grantee or cou	nsel has provided a sect	recognized as charities by the tion 501(c)(3) equivalency lette					

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.							
Part III can be duplica (a) Type of grant or assistar	ated if additional space is neede	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X 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	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X 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; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 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. FORM 990, SCHEDULE F: PART IV, LINE 3 FORM 5471 FOREIGN FILING THE ORGANIZATION DOES NOT OWN A 10% OR GREATER INTEREST IN THE FOREIGN CORPORATIONS AND THEREFORE DOES NOT HAVE A FORM 5471 FILING REQUIREMENT. FORM 990, SCHEDULE F: PART IV, LINE 5 FORM 8865 FOREIGN FILING THE ORGANIZATION DOES NOT OWN A 10% OR GREATER INTEREST IN THE FOREIGN PARTNERSHIPS AND THEREFORE DOES NOT HAVE A FORM 8865 FILING REQUIREMENT.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Co to 1111 morgon of common to mora doctors and the latest mornials

Employer identification number 95-1684064

AMERICAN JEWISH UNIVERSITY 95-1684064										
	Complete if the organization answe		es" or	n Form 990, Part IV, I						
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a										
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		or control of		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No							
- Total			•							
3 List all states in which the organizatio or licensing.					it is exempt from re	gistration				
						_				

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

Schedule G (Form 990 or 990-EZ) 2019

Pa	ırt I					
		of fundraising event contributions and gr	(a) Event #1 DINNER EVENT	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
nue			, ,,,	, ,,	,	
Revenue	1	Gross receipts	122,600.			122,600.
Œ	2	Less: Contributions	97,700.			97,700.
	3	Gross income (line 1 minus line 2)	24,900.			24,900.
	4	Cash prizes				
ø	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages	24,900.			24,900.
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			>	24,900.
D.	11					0.
Pa	ırt I	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
_	l .	\$15,000 on Form 990-EZ, line oa.		(b) Pull tabs/instant		(d) Total gaming (add
ηne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
ш	1	Gross revenue				
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	
		Not assistant in a second of the second of t	7 former line 4		.	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		P	
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
		the organization licensed to conduct gaming a				Yes No
		No," explain:				
	_					
		ere any of the organization's gaming licenses re		-		Yes No
r.) If "	Yes," explain:				
	_					

932082 09-11-19

Sch	nedule G (Form 990 or 990-EZ) 2019 AMERICAN JEWISH UNIVERSITY 9	5-168	34064	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Г	Yes	No
12	Indicate the percentage of gaming activity conducted in:			110
		م ا	ا ۔	0/
	a The organization's facility		3a	<u>%</u>
	o An outside facility		3b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[Yes	☐ No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	nt		
	of gaming revenue retained by the third party > \$			
	of "Yes," enter name and address of the third party:			
•	on the main and address of the ania party.			
	Name			
	Address			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation \$			
	Description of services provided			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
,	Denter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	 ho		
•	·	, ic		
Da	organization's own exempt activities during the tax year \(\bigs\) \$ Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are	ad David III	linna O	0h 10h
		iu Part III	, ilries 9,	90, 100,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
_				
_				
_				

Schedule G (Form 990 or 990-EZ)	AMERICAN JEWISH UNIVERSITY	95-1684064 Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	ormation (continued)	
	1	

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.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Name of the organization AMERICAN	JEWISH UN	IVERSITY					Employer identification number $95-1684064$
Part I General Information on Grants a							30 1001001
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr 	stance?				-		
Part II Grants and Other Assistance to	Domestic Organiz	zations and Domesti	c Governments. C	omplete if the orga	anization answered "	Yes" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if addit	ional space is need	ed.			
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
AMERICAN SOCIETY FOR TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY, INC 55 EAST 59TH STREET - NEW YORK, NY 10022	13-0434195	501(C)(3)	100,000.	0.			EDUCATIONAL ASSISTANCE
ADAT ARI EL 12020 BURBANK BLVD. VALLEY VILLAGE, CA 91607	23-7366318	501(C)(3)	50,000.	0.			EDUCATIONAL ASSISTANCE
TREE PEOPLE 12601 MULHOLLAND DRIVE BEVERLY HILLS, CA 90210	23-7314838	501(C)(3)	10,000.	0.			EDUCATIONAL ASSISTANCE
ACLU FOUNDATION 1313 W. 8TH STREET LOS ANGELES, CA 90017	95-2673361	501(C)(3)	10,000.	0.			EDUCATIONAL ASSISTANCE
YASHRUT NORTH AMERICA 1487 CREST DRIVE LOS ANGELES, CA 90035	61-1818034	501(C)(3)	10,000.	0.			EDUCATIONAL ASSISTANCE
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD., SUITE 715 LOS ANGELES, CA 90048 2 Enter total number of section 501(c)(3) a	95-1691014		10,000.	0.			EDUCATIONAL ASSISTANCE 7.

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

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

Schedule I (Form 990) (2019)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)											
(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				
MESIVTA OF GREATER LOS ANGELES 25115 MUREAU ROAD											
CALABASAS, CA 91302	95-4621495	501(C)(3)	8,600.	0.			EDUCATIONAL ASSISTANCE				
							0 - 1 1- 1 - 1 / 5 000)				

Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS / FINANCIAL AID	157	2,231,730.	0.		
Part IV Supplemental Information. Provide the information requ	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	
PART I, LINE 2:					
GRANT PROPOSALS ARE REVIEWED BY THE	UNIVERS	ITY'S GRAN	TMAKING CO	MMITTEE. IF	
THE PROPOSAL MEETS THE GRANT GUIDEI	LINES THE	COMMITTEE	E DECIDES O	N WHETHER TO	
FUND THE PROJECT.					
SCHOLARSHIPS ARE AWARDED TO THE STU	JDENTS BA	SED ON DIF	FERENT CRI	TERIA. THE	
UNIVERSITY FOLLOWS ALL POLICIES AND	REGULAT	IONS OF FE	DERAL AID	PROGRAMS	
WHEN IT AWARDS FINANCIAL AID TO STU	JDENTS. T	HE UNIVERS	SITY REQUIR	ES THE	
GRANTEE ORGANIZATIONS TO SUBMIT REE	PORTS TO	SUPPORT TH	IE USE OF G	RANT FUNDS.	

SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

AMERICAN JEWISH UNIVERSITY

 $Employer\ identification\ number \\ 95-1684064$

			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.			
	First-class or charter travel X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		<u>х</u> х
	If "Yes" on line 5a or 5b, describe in Part III.			
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:			
а	The organization?	6a		X
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53 /458-6/c/2	a		

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

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(i)-(D)	reported as deferred on prior Form 990		
(1) JEFFREY HERBST	(i)	490,871.	20,000.	0.	22,850.	6,573.	540,294.	0.		
	(ii)	0.	0.	0.	0.	0.	0.	0.		
(2) ROBERT WEXLER	(i)	321,787.	0.	0.	16,529.	46,283.	384,599.	0.		
PRESIDENT EMERITUS	(ii)	0.	0.	0.	0.	0.	0.	0.		
(3) ZOFIA YALOVSKY (RETIRED 12/19)	(i)	235,505.	30,000.	0.	11,522.	2,147.	279,174.	0.		
VP - FIN, ADMIN & TECH	(ii)	0.	0.	0.	0.	0.	0.	0.		
(4) CATHERINE S. SCHNEIDER	(i)	229,393.	0.	0.	11,465.	1,799.	242,657.	0.		
VP - ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.		
(5) RACHEL LERNER	(i)	135,453.	30,000.	0.	6,766.	6,872.	179,091.	0.		
DEAN	(ii)	0.	0.	0.	0.	0.	0.	0.		
(6) BRADLEY S. ARTSON	(i)	133,602.	51,837.	0.	6,818.	71,102.	263,359.	0.		
VP - ZSRS	(ii)	0.	0.	0.	0.	0.	0.	0.		
(7) ADRIAN BREITFELD BEDER	(i)	138,964.	20,000.	0.	7,500.	7,141.	173,605.	0.		
VP - FIN, ADMIN & TECH	(ii)	0.	0.	0.	0.	0.	0.	0.		
(8) JOSHUA LEVINE	(i)	170,556.	0.	0.	8,750.	7,156.	186,462.	0.		
CAMP ALONIM EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.		
(9) JUDITH FELDMAN	(i)	151,425.	0.	0.	7,744.	6,466.	165,635.	0.		
DIRECTOR OF ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.		
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									

Part III Supplemental Information

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

PART I, LINE 1A:

PARSONAGE ALLOWANCE. PARSONAGE IS EXEMPT FROM TAXABLE WAGES AND IS INCLUDED

UNDER THE NONTAXABLE BENEFITS SECTION.

PART I, LINE 4A:

AS OF AUGUST 29, 2017, THE UNIVERSITY ENTERED INTO AN AGREEMENT WITH ROBERT

WEXLER, THE FORMER PRESIDENT OF THE UNIVERSITY, TO COMPENSATE HIM FOR

STEPPING DOWN FROM HIS POSITION EFFECTIVE JUNE 30, 2018. THE UNIVERSITY

WILL MAKE POST-EMPLOYMENT PAYMENTS TO HIM EACH PAY PERIOD BEGINNING JULY

1,2018 AND ENDING JUNE 30, 2021. EACH PAYMENT WILL APPROXIMATE HIS SALARY

PLUS BENEFITS. THE UNIVERSITY HAS RECORDED A LIABILITY TOTALING

APPROXIMATELY \$367,000 AND \$772,000 AS OF JUNE 30, 2020 AND 2019,

RESPECTIVELY, INCLUDED IN ACCOUNTS PAYABLE.

PART I, LINE 7:

PER EMPLOYMENT CONTRACT, EMPLOYEES MAY RECEIVE EITHER RETENTION BONUS OR

SINGING BONUS. FOR RETENTION BONUS, THE BOARD HAS SIGNED CONTRACT FOR

CERTAIN SENIOR STAFF AND AGREED TO PAY THEM RETENTION BONUS FOR STAYING

Schedule J (Form 990) 2019

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.
UNTIL JUNE 30, 2020.

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019 Open To Public

Name of the organization

Inspection
Employer identification number

	A	MERICA	AN	JEWISH U	NIV	ERS	ITY			95	-16	840	64				
Part I	Excess Bene	fit Trans	acti	ons (section 50)1(c)(3), secti	ion 501(c)(4), and sec	ction	501(c)(29) orgai	nizatio	ns on	ly).					
	Complete if the o	rganization	ansv	vered "Yes" on F	orm 9	90, Pa	art IV, line 25a or 25b	, or F	orm 990-EZ, Pa	art V, li	ine 40	b.					
1,,,,				Relationship betv			ified						(d) Correc Yes				
(a) Nam	ne of disqualified p	erson		person and or	ganiza	ation	(c) De	scription of tran	sactio	n		Y	es	No		
2 Enter ti	ne amount of tax i	ncurred by	the o	rganization mana	agers	or disc	ualified persons duri	ing th	ne year under								
section	4958										> \$						
3 Enter tl	ne amount of tax, i										> \$						
Part II	Loans to and	or From	n Int	erested Pers	ons.												
	Complete if the o	rganization	ansv	vered "Yes" on F	orm 9	990-EZ,	, Part V, line 38a or F	orm	990, Part IV, line	e 26; d	or if th	e orga	nizatio	n			
	reported an amou	unt on Form	n 990	, Part X, line 5, 6								I		,			
	Name of	(b) Relation		(c) Purpose		an to or	(e) Original	(f)	Balance due	(g)		(h) Ap	proved ard or		ritten		
interested person with orga		with organiz	zation	of loan		zation?	principal amount			defa	ult?	cómmittee? at		agree	ment?		
					То	From				Yes	No	Yes	No	Yes	No		
<u>ADRIAN</u>	BREITFEL	OFFICE	ΞR	PERSONAL		X	40,000.		39,237.		X	X		X			
									20 025								
otal	Grants or As	oiotonoo	Dor	ofiting Intov		d Day	> \$		39,237.								
Part III				_													
	Complete if the o		\neg				i '	Т									
(a) Na	me of interested p	erson	'	(b) Relationship interested pers			(c) Amount of assistance		(d) Type assistan			•) Purp assista	ose of			
				the organiza		u	assistance		assistan	00		•	2001016	arioc			
			+								-+						
			+								_						
			+														
			+					+			+						
			+								+						
			+								+						
			+								-+						
			+					1			-+						

SEE PART V FOR CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2019

(a) Name of interested person	d "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ring of ation's ues?
				Yes	No
Part V Supplemental Information.			•		
Provide additional information for resp	onses to questions on Schedule L (see in	nstructions).			
SCHEDULE L, PART II, LOANS	TO AND FROM INTERES	TED PERSONS	S:		
A NAME OF DEDGON. APPEAN					
(A) NAME OF PERSON: ADRIAN	BREITFELD				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization AMERICAN JEWISH UNIVERSITY Employer identification number 95-1684064

Par	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d) Method of det noncash contribut		s
			literns contributed	Form 990, Part VIII, line 1g			
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	2	135,447.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other \blacktriangleright (IN-KIND GOODS)	X	15	17,264.	FMV		
26	Other						
27	Other						
28	Other ()						
29	Number of Forms 8283 received by the organiz						
	for which the organization completed Form 828	33, Part IV, [Donee Acknowledg	gement 29		0	
					,	Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it		
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't required to be us	ed for		
	exempt purposes for the entire holding period?					30a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	olicy that re	equires the review of	of any nonstandard contribut	ions?	31 X	
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash			1
	contributions?					32a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) fo	a type of property	for which column (a) is chec	ked,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

932142 09-27-19

Schedule M (Form 990) 2019

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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.

► Attach to Form 990 or 990-EZ.

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

2019
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMERICAN JEWISH UNIVERSITY

Employer identification number 95-1684064

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PRINCIPLES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
OTHER GREAT CIVILIZATIONS OF THE WORLD. AMERICAN JEWISH UNIVERSITY IS A
THRIVING CENTER OF JEWISH RESOURCES AND TALENT BUILT UPON THE MISSION
OF JEWISH LEARNING, CULTURE, ETHICS, LEADERSHIP AND PEOPLEHOOD. OUR
ROLE AS A LEADERSHIP TRAINING GROUND IS MATCHED BY OUR COMMITMENT TO
PROVIDE THE BROADER COMMUNITY WITH A VARIETY OF SUBSTANTIVE EDUCATIONAL
EXPERIENCES. OUR LECTURES, SYMPOSIA, SPECIAL INSTITUTES, CENTER FOR
CONTINUING EDUCATION CLASSES AND A WIDE ARRAY OF CULTURAL OFFERINGS ARE
ENHANCING THOUSANDS OF INDIVIDUALS' UNDERSTANDING OF JUDAISM, AND
EXPANDING THEIR KNOWLEDGE ABOUT THE HISTORY, TRADITIONS AND LANGUAGES
OF THIS GLORIOUS ANCIENT HERITAGE.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
WHIZIN CENTER:
WHIZIN CENTER IS DEDICATED TO CREATING PROGRAMS TO EXPAND THE BOUNDS OF
INTELLECT, PASSIONS, CREATIVITY, SKILLS, SENSE OF CONNECTION AND
COMMUNITY. THROUGH CLASSES, SEMINARS, LECTURES, WORKSHOPS, TOURS,
EXCITING GUEST SPEAKERS AND THRILLING PERFORMANCES, THE WHIZIN CENTER
OFFERS PROVOCATIVE PROGRAMMING FOR EVERY INTEREST. SERVING OUR
COMMUNITY IS OUR MISSION, PASSION AND PRIVILEGE. OUR PROGRAMS ENRICH SO
MANY LIVES, MEET SO MANY NEEDS, AND TOUCH SO MANY DIFFERENT COMMUNITIES

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

Schedule O (Form 990 or 990-EZ) (2019)

WITHIN OUR CITY.

Employer identification number Name of the organization 95-1684064 AMERICAN JEWISH UNIVERSITY THE PLATT AND BORSTEIN GALLERIES -PRESENT EXHIBITIONS AND EDUCATIONAL PROGRAMS IN THE VISUAL ARTS. SELECTED JEWISH AND NON-JEWISH ARTISTS BRING INSIGHT INTO CURRENT TRENDS AS WELL AS AN HISTORICAL PERSPECTIVE TO COMMUNITY LIFE. THE GALLERIES PROVIDE A VALUABLE AND NECESSARY AESTHETIC COMPONENT TO THE EDUCATIONAL GOALS OF AMERICAN JEWISH UNIVERSITY. STUDENT HOUSING EXPENSES \$161,132. INCLUDING GRANTS OF \$0. REVENUE \$112,801. OTHER PROGRAMS: SUNDAYS IN THE PARK: SUNDAYS IN THE PARK IS A MONTHLY PROGRAM WHERE THE BRANDEIS-BARDIN CAMPUS IS OPENED TO THE COMMUNITY TO EXPERIENCE ALL OF THE WONDERFUL EDUCATIONAL OPPORTUNITIES WE OFFER. HIGHLIGHTS INCLUDE NATURE PROGRAMMING SUCH AS HIKES AND AQUAPONICS, ANIMAL EDUCATION HIGHLIGHTING THE CAMPUS' REPTILES, GOATS, CHICKENS AND FISH, HORSEBACK-RIDING, OUTDOOR COOKING, ART, DANCE, SPORTS, CAMPUS TOURS AND MUCH MORE. MIKVEH: THE AJU MIKVEH IS A BATH USED FOR THE PURPOSE OF ACHIEVING RITUAL PURITY IN JUDAISM. THE UNIVERSITY'S MIKVEH OFFERS THE OPPORTUNITIES FOR MONTHLY PURITY VISITS, CONVERSIONS, VISITS PRIOR TO RELIGIOUS CEREMONIES SUCH AS WEDDINGS AND EDUCATIONAL OPPORTUNITIES AROUND THE PURPOSE AND ASPECTS OF THE MIKVEH. EXPENSES \$ 3,002,636. INCL GRANTS OF \$ 306,174. REVENUE \$ 1,221,880.

Employer identification number Name of the organization AMERICAN JEWISH UNIVERSITY 95-1684064 FORM 990, PART VI, SECTION A, LINE 1: THE EXECUTIVE COMMITTEE INCLUDES 1) VIRGINIA MAAS, BOARD CHAIR 2) JEFFERY HERBST, PRESIDENT 3) LAWRENCE PLATT, SECRETARY 4) MELISSA BORDY, TREASURER JEROME COBEN, VICECHAIR 6) RODNEY FREEMAN, VICE-CHAIR 7) HAROLD MASOR, VICE-CHAIR 8) ADRIAN BREITFELD, VP - FIN, ADMIN & TECH 9) KEN KAHAN, BOARD MEMBER 10) JEFF LEVINE, BOARD MEMBER 11) FRANK MAAS, BOARD MEMBER 12) KEVIN RATNER, BOARD MEMBER 13) RICHARD SANDLER, BOARD MEMBER 14) DENA SCHECHTER, BOARD MEMBER 15) MICHAL SCHEINBERG, BOARD MEMBER 16) LEONARD SHAPIRO, BOARD MEMBER 17) KEENAN WOLENS, BOARD MEMBER 18) MICHAEL ZIERING, BOARD MEMBER 19) RICHARD ZIMAN, BOARD MEMBER FORM 990, PART VI, SECTION A, LINE 2: THE FOLLOWING BOARD MEMBERS HAVE A FAMILY RELATIONSHIP: FRANCIS S. MAAS AND VIRGINIA MAAS FORM 990, PART VI, SECTION A, LINE 4:

THE BYLAWS WERE AMENDED DURING THE FISCAL YEAR. THE AMENDMENT IS TO MAINTAIN THE NORMAL TENURE OF THE CHAIR AS THREE YEARS BUT PROVIDES AN OPTION TO EXTEND SUCH TENURE BY TWO ADDITIONAL ONE-YEAR TERMS IF THE NOMINATING AND GOVERNANCE COMMITTEE PRESENTS A RECOMMENDATION OF SUCH EXTENSION TO THE BOARD AND THE RECOMMENDATION IS APPROVED AT A DULY CALLED MEETING OF THE BOARD BY AT LEAST TWO-THIRDS OF THE MEMBERS OF THE BOARD.

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

THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE. ONCE APPROVED BY THE AUDIT COMMITTEE, THE RETURN IS THEN SENT TO ALL BOARD MEMBERS FOR REVIEW, PRIOR TO BEING FILED.

Name of the organization AMERICAN JEWISH UNIVERSITY	95-1684064
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION REQUIRES THE OFFICERS/DIRECTORS TO COMPLE	TE ANNUAL
STATEMENTS TO INFORM THE ORGANIZATION OF ANY CONFLICT OF I	NTERESTS THAT MAY
EXIST. THE SENIOR VICE PRESIDENT MONITORS THE COMPLIANCE O	F THE POLICY. THE
ADMINISTRATIVE ASSISTANT OF THE PRESIDENT KEEPS TRACK OF A	LL ANNUAL
STATEMENTS RECEIVED.	
FORM 990, PART VI, SECTION B, LINE 15:	
COMPENSATION FOR THE PRESIDENT AND OFFICERS IS REVIEWED BY	THE EXECUTIVE
COMPENSATION COMMITTEE. INDEPENDENT CONSULTING FIRM PARTIC	IPATES IN THE
EXECUTIVE COMPENSATION COMMITTEE MEETING, PERFORMS RESEARC	HES AND PROVIDES
RECOMMEDATION TO THE COMMITTEE.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O	F INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC O	N THEIR WEBSITE
AND UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
BAD DEBT EXPENSE	-137,850.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2019

OMB No. 1545-0047

Open to Public Inspection

AMERICAN JEWISH UNIVERSITY

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

Employer identification number 95-1684064

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
AJU BBI HOLDINGS, LLC					
15600 MULHOLLAND DRIVE					AMERICAN JEWISH
LOS ANGELES, CA 90077	TITLE HOLDING	CALIFORNIA	0.	13,138,563.	UNIVERSITY
AJU PEPPERTREE HOLDINGS, LLC					
15600 MULHOLLAND DRIVE					AMERICAN JEWISH
LOS ANGELES, CA 90077	TITLE HOLDING	CALIFORNIA	0.	1,770,000.	UNIVERSITY

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	(f) Direct controlling entity	Section 5 contr enti	olled
				501(c)(3))		Yes	No
JEWISH TELEVISION NETWORK - 95-3556298	TO PROVIDE CULTURAL AND						
15600 MULHOLLAND DRIVE	EDUCATIONAL INFORMATION TO				AMERICAN JEWISH		
LOS ANGELES, CA 90077	THE JEWISH COMMUNITY	CALIFORNIA	501(C)(3)	LINE 7	UNIVERSITY	Х	
UNIVERSITY OF JUDAISM FOUNDATION -							
95-3637239, 15600 MULHOLLAND DRIVE, LOS	TO SUPPORT AMERICAN JEWISH				AMERICAN JEWISH		ı
ANGELES, CA 90077	UNIVERSITY	CALIFORNIA	501(C)(3)	PF	UNIVERSITY	Х	
E.J. GINDI UNIVERSITY OF JUDAISM FOUNDATION							
- 95-2744661, 15600 MULHOLLAND DRIVE, LOS	TO SUPPORT AMERICAN JEWISH				AMERICAN JEWISH		i
ANGELES, CA 90077	UNIVERSITY	CALIFORNIA	501(C)(3)	LINE 12A, I	UNIVERSITY	Х	
							ı

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

Schedule R (Form 990) 2019

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j	j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprop	amount in box 20 of Schedule		Gener mana partr	ral or aging ner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
ZSRS FUND, LLC - 20-2587256 15760 VENTURA BLVD., SUITE 801	REAL ESTATE		AMERICAN JEWISH									
ENCINO, CA 91436	INVESTMENTS	CA	UNIVERSITY	UNRELATED	875,000.	11,642,462.		X	175,490.		X	100%

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	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	ent	tion b)(13) rolled tity?
BRANDEIS MUTUAL WATER CO 95-2565383 15600 MULHOLLAND DRIVE			AJU BBI						110
LOS ANGELES, CA 90077	WATER FACILITY	CA	HOLDINGS, LLC	C CORP	0.	75,000.	100%	X	

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

D	Girt, grant, or capital contribution to related organization(s)				. 10		$\perp \Delta$	
С	Gift, grant, or capital contribution from related organization(s)				. 1c		X	
	Loans or loan guarantees to or for related organization(s)						X	
	Loans or loan guarantees by related organization(s)						X	
f	Dividends from related organization(s)				. 1f		X	
g	Sale of assets to related organization(s)				. 1g		X	
h	Purchase of assets from related organization(s)				. 1h		X	
i	Exchange of assets with related organization(s)				. 1i		X	
j	Lease of facilities, equipment, or other assets to related organization(s)				. 1j		X	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X	
-1	Performance of services or membership or fundraising solicitations for related organ						X	
m Performance of services or membership or fundraising solicitations by related organization(s)								
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
o Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				. 1p		X	
q	Reimbursement paid by related organization(s) for expenses				. 1q		X	
r	Other transfer of cash or property to related organization(s)				. 1r		X	
s	Other transfer of cash or property from related organization(s)				. 1s	X		
	If the answer to any of the above is "Yes," see the instructions for information on whether the second seco							
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved			
1)	ZSRS, LLC	S	875,000.B	OOK VALUE				
2)								
3)								
4)								
5)								
6)								
3216	3 09-10-19			Schedu	ıle R (For	n 990	2019	

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0040

EXTENDED TO MAY 17, 2021

Form 990-T	E	Exempt Organization Bus	ine	ss Income T	ax Return	ļ	OMB No. 1545-0047
		(and proxy tax und					0040
	For ca	lendar year 2019 or other tax year beginning $\c JUL \ 1$,	20	19 , and ending JUI	N 30, 202	<u>0</u> .	2019
Department of the Treasury Internal Revenue Service	•	► Go to www.irs.gov/Form990T for in Do not enter SSN numbers on this form as it may				-	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization (Check box if name c			, , , ,	(Emp	oyer identification number loyees' trust, see uctions.)
B Exempt under section	Print	AMERICAN JEWISH UNIVERS	SITY	7		9	5-1684064
X 501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box 15600 MULHOLLAND DRIVE	k, see in	structions.			lated business activity code instructions.)
408A 530(a)		City or town, state or province, country, and ZIP or	r foreig	n postal code			
529(a)		LOS ANGELES, CA 90077					
C Book value of all assets at end of year 129,826,0	0.6	F Group exemption number (See instructions.)		F04/-> +	404(-)		Other toward
			_		401(a)		Other trust
	-		1		the only (or first) un		
trade or business here					complete Parts I-V.		
	-	ce at the end of the previous sentence, complete Pa	rts I an	d II, complete a Schedule	M for each additiona	al trade	e or
business, then complete						<u> </u>	T
		oration a subsidiary in an affiliated group or a parer	ıt-subsı	diary controlled group?	► L	Y	es X No
		tifying number of the parent corporation.				1 0	476 0777
		ADRIAN BREITFELD de or Business Income			one number > 3		
		de of Busiliess Income	Г	(A) Income	(B) Expenses		(C) Net
1a Gross receipts or sale							
b Less returns and allow		c Balance	1c				
		A, line 7)	2				
3 Gross profit. Subtract			3				
		h Schedule D)	4a				
		art II, line 17) (attach Form 4797)	4b				
		sts	4c				
		ship or an S corporation (attach statement)	5				
6 Rent income (Schedu	, ,		6				
		ne (Schedule E)	7				
· · · · · · · · · · · · · · · · · · ·		nd rents from a controlled organization (Schedule F)	8				
		on 501(c)(7), (9), or (17) organization (Schedule G)	9				
		me (Schedule I)	10				
11 Advertising income (S	Schedule	; J)	11				
		ıs; attach schedule)	12				
		gh 12					
		ot Taken Elsewhere (See instructions for the directly connected with the unrelated busin					
14 Compensation of off	ficers, di	rectors, and trustees (Schedule K)				14	
						15	
						16	
						17	
18 Interest (attach sche	edule) (s	ee instructions)				18	
						19	
20 Depreciation (attach	Form 4	562)		20			
21 Less depreciation cla	aimed oı	n Schedule A and elsewhere on return		21a		21b	
22 Depletion						22	
23 Contributions to def	erred co	mpensation plans				23	
						24	
		chedule I)				25	
		hedule J)				26	
		nedule)				27	
		14 through 27				28	0.
		ncome before net operating loss deduction. Subtrac				29	0.
		loss arising in tax years beginning on or after Janua					
(see instructions)						30	0.
		ncome. Subtract line 30 from line 29				31	0.

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2019

Part		Total Unrelated Business Taxab	ole Income				
32	Total of	f unrelated business taxable income computed	from all unrelated trades or businesse	es (see instructions)		32	0.
		ts paid for disallowed fringes				33	
34	Charita	ble contributions (see instructions for limitation	n rules)			34	0.
		nrelated business taxable income before pre-20				35	
		ion for net operating loss arising in tax years b				36	
		f unrelated business taxable income before spe				37	
		deduction (Generally \$1,000, but see line 38 i				38	1,000.
39	Unrelat	ted business taxable income. Subtract line 38					
						39	0.
		Tax Computation					
		zations Taxable as Corporations. Multiply line			>	40	0.
41		Taxable at Trust Rates. See instructions for ta	·				
		ax rate schedule or Schedule D (Form	,			41	
42	Proxy t	ax. See instructions				42	
43	Alterna	tive minimum tax (trusts only)				43	
44	Tax on	Noncompliant Facility Income. See instruction	ons			44	0.
45 Part	V '	Add lines 42, 43, and 44 to line 40 or 41, which Tax and Payments	lever applies			45	
		tax credit (corporations attach Form 1118; tru	usts attach Form 1116)	46a			
						_	
_		or prior year minimum tax (attach Form 8801)					
		redits. Add lines 46a through 46d				46e	
		ct line 46e from line 45				47	0.
48	Other to	axes. Check if from: Form 4255	Form 8611 Form 8697 F	orm 8866 Other	(attach schedule)	48	
49	Total ta	ax. Add lines 47 and 48 (see instructions)				49	0.
		et 965 tax liability paid from Form 965-A or Foi				50	0.
51 a	Paymer	nts: A 2018 overpayment credited to 2019		51a			
		stimated tax payments					
C	Tax dep	oosited with Form 8868		51c			
d	Foreign	organizations: Tax paid or withheld at source					
		withholding (see instructions)		51e		_	
		or small employer health insurance premiums		51f		_	
g		, , , , , , <u> </u>	orm 2439	.			
				tal 🕨 51g		_	
			- 0000 :			52	
		ted tax penalty (see instructions). Check if Forn				53	
		 e. If line 52 is less than the total of lines 49, 50 yment. If line 52 is larger than the total of lines 			····· [54	
	-	ne amount of line 55 you want: Credited to 202			efunded	55 56	
Part		Statements Regarding Certain				1 00 1	
57		time during the 2019 calendar year, did the org		•	-		Yes No
	over a f	financial account (bank, securities, or other) in	a foreign country? If "Yes," the organi	zation may have to file			
	FinCEN	Form 114, Report of Foreign Bank and Financi	ial Accounts. If "Yes," enter the name o	of the foreign country			
	here	>					X
58	During	the tax year, did the organization receive a dist	ribution from, or was it the grantor of	, or transferor to, a fore	ign trust?		X
	If "Yes,	see instructions for other forms the organizat	ion may have to file.				
59		ne amount of tax-exempt interest received or ac		and alaborate and the control of the	hank of		inf it in true
Sign		nder penalties of perjury, I declare that I have examined orrect, and complete. Declaration of preparer (other than				eage and bei	let, it is true,
Here			N 17701	r DDEGIDENM	١	-	discuss this return with
		Signature of officer	Date VICI	E PRESIDENT		he preparer s nstructions)?	shown below (see
		<u> </u>	T	Data		if PTIN	X Yes No
.		Print/Type preparer's name	Preparer's signature LAUREN A.	Date	self- employed		
Paid			HAVERLOCK	05/14/21	Jon Gripioyeu		0545829
Prep		Firm's name ► MOSS ADAMS L			Firm's EIN		-0189318
Use	Unly	10960 WILS		1100	THIM S LIN		
		Firm's address ► LOS ANGELE			Phone no.	310-4	77-0450
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Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory v	aluation ► N/A					
1 Inventory at beginning of year1				6 Inventory at end of year			6		
2 Purchases	2	7 Cost of goods sold. Subtr							
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,			
4 a Additional section 263A costs				line 2			7	<u> </u>	
(attach schedule)			8 Do the rules of section 263A (with respect			with respect to		Yes	No
b Other costs (attach schedule)				property produced or acquired for resale) apply to					
5 Total. Add lines 1 through 4b	5			the organization?		111111 D 1 D	<u></u>		
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	ease	d With Real Prop	erty	')	
Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued							
` rent for personal property is more than \ \ ` rent for personal property is more than			personal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	3(a) Deductions directly columns 2(a) a	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
(1)				,					
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	▶			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	. ▶		0.
Schedule E - Unrelated Dek	ot-Financed	Income (see	instru	ctions)					
				2. Gross income from		3. Deductions directly cor to debt-finan			
Description of debt-financed property			'	or allocable to debt- financed property	(a) Straight line depreciation			(b) Other deductions	
			illianced property		(attach schedule)			` (attach schedule)	
(1)							+		
<u>(1)</u> (2)							+		
(3)							+		
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		allocable to nced property	6	Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)				%			+		
(2)				%			\top		
(3)				%					
(4)				%					
						Enter here and on page 1, Part I, line 7, column (A).		Enter here and on pag Part I, line 7, column	
Totals				•		0			0.
Total dividends-received deductions in	ncluded in colum	 า 8							0.

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Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)											
Exempt Controlled Organizations											
Name of controlled organization	of controlled organization 2. Employer identification number 3. Ne (loss		3. Net unr (loss) (see	elated income instructions) 4. Total of specified payments made		al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		rolling	connected with income	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organ	izations	-									
7. Taxable Income			made in the control		umn 9 that is included ling organization's sincome		11 . De wit	Deductions directly connected ith income in column 10			
(1)											
(2)											
(3)											
(4)											
							Add colun Enter here and line 8, o		1, Part I,		dd columns 6 and 11. here and on page 1, Part I, line 8, column (B).
Totals						▶			0.		0.
Schedule G - Investme		ne of a S	Section	501(c)(7	'), (9), or (17) Org	anization				
(see ins	tructions)				1				.		
1 . Des	cription of inco	me			2. Amount of	income	 Deduction directly connected (attach sched) 	ected	4. Set-	asides schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)											
(2) (3)											
(3)											
(4)											
					Enter here and Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B).
Totals				<u></u>		0.					0.
Schedule I - Exploited (see instr	-	Activity	Income	e, Other	Than Adv	/ertisin	g Income				
1. Description of exploited activity	unrelated incom	Gross business ne from business	directly of with pro of unr	penses connected oduction related s income	4. Net incon from unrelated business (co minus colum gain, comput through	trade or blumn 2 n 3). If a e cols. 5	5. Gross inco from activity is not unrelate business inco	that ted	6. Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(1) (2) (3) (4)											
(3)											
(4)											
		re and on I, Part I, col. (A).	page 1	re and on I, Part I, col. (B).							Enter here and on page 1, Part II, line 25.
Totals	-	0.		0.							0.
Schedule J - Advertisi											
Part I Income From	Periodic	als Repo	orted o	n a Cons	solidated	Basis					
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, compute arough 7.	5. Circula income		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) (2) (3) (4)											-
(3)			+								-
(4)											-
(")			+				1				
Totals (carry to Part II, line (5))		().	0	•						0.
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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.)

Name of periodical	2. Gross advertising	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more
· ·	income		cols. 5 through 7.			than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	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)	0.	0.				0.

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	0.		

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