Form	990-T	LXCI	iipt Organii					turn	0	MB No. 1545-0687	
Form	000 1					section 603				2016	
		l	ar year 2016 or other ta			, and				2016	
	tment of the Treasury	► Info	rmation about Form	990-T and its instr	ruction	ns is available at w	ww.irs.gov/form99	90t.	One	n to Public Inspectio	
	al Revenue Service Check box if	Do not	enter SSN numbers o					_	for 501	(c)(3) Organizations	Only
Α _	address changed		Name of organization (e changed and see ins	structions.)			entification numbe	r
	exempt under section		Anti-Defamation L								
F	501 (C)(3)	Print	Number, street, and ro		O. box	k, see instructions.				2887439	
F	408(e) 220(e)	or	605 Third Avenue		0			E Unre	elated bu instruction	usiness activity co	des
F	408A 530(a)	Туре	City or town		State		ZIP code				
L	529(a)		New York Foreign country name	For	NY reign pr	rovince/state/county Fo	10158	-		r	
			, oreign country manie	101	cigii pi	ovincerstate/county Ft	oreign postal code	90	00099	į	
C E	Book value of all assets at	F Grou	ip exemption numb	er (See instruct	ions \	•			-	!	
	end of year 116,773,146		ck organization type				1(c) trust	401(a)	trust	Other trus	
	Describe the organiza					Investments	1(0) 11 401	1 101(4)	tiust	Other trus) (
	During the tax year, was						v controlled arou	ın?	_	□ Voc [V]	Na
	If "Yes," enter the name	and identi	fying number of the	parent corporation	n.►	a paront subsidial	y controlled grot	ι ρ :		Yes X	INO
J	The books are in care		Michael A. Kellma			r Teleph	none number I	> 212	2-885-7	700	
Pa	rt I Unrelated Ti	rade or E	Business Incom	ie		(A) Income	(B) E:	xpenses		(C) Net	
1 a	Gross receipts or sa	ales									
k	Less returns and allowa	nces		c Balance ►	1c	0					
2	Cost of goods sold (2		15000				
3	Gross profit. Subtrac				3	0		经基础	家院	0	
4 a					4a	928	4,650,00	件 。		928	
t.	0 () (4b		7115	414 16			
5	 Capital loss deduction Income (loss) from partr 				4c	274 004	75725 F 13944		533		
6	Rent income (Sched				6	274,001	N - S		遊漫	274,001	
7	Unrelated debt-finar				7			_			
8	Interest, annuities, royalties				8				_		
9	Investment income of a sec		the control of the co	STOCKED BUSINESS STOCKED STOCK	9						
10	Exploited exempt ac	The second secon			10						
11	Advertising income	(Schedule	J)		11						
12	Other income (See i				12		N. A. DALK				
13	Total. Combine lines	s 3 through	h 12	<u></u>	13	274,929		0		274,929	
Pai	Deductions	Not Take	en Elsewhere (S	See instruction	ns for	limitations on	deductions.) (Except	for co	ontributions,	
44	deductions m	nust be d	irectly connected	d with the unre	elate	d business inco	ome.)				
14 15	Compensation of off								14		
16	Salaries and wages Repairs and mainter	nance	(# #) # (#) # (#)	* * * * * *					15		
17	Bad debts	nance .			• •				16 17		
18	Interest (attach sche	edule) .					* * * * * * *	· · ·	18		-
19	Taxes and licenses								19	24,034	
20	Charitable contributi	ions (See i	instructions for limi	itation rules) .					20	21,001	
21	Depreciation (attach	Form 456	62)			21		27			
22	Less depreciation cl	aimed on	Schedule A and els	sewhere on retu	ırn .	22a			22b		
23	Depletion			$\cdot \ \cdot \ \cdot \ \cdot \ \cdot$					23		
24	Contributions to defe								24		
25	Employee benefit pr	ograms .							25		
26 27	Excess exempt expe Excess readership of	onste (Sch	neuule I) edule I\		* *				26		
28	Other deductions (at								27	0.400	
29	Total deductions. A								28	2,100 26,134	
30	Unrelated business							_	30	248,795	_
31	Net operating loss d								31	240,783	
32	Unrelated business	taxable ind	come before speci	fic deduction. Si	ubtrad	ct line 31 from line	e 30	[32	248,795	
33	Specific deduction (Generally	\$1,000, but see lin	e 33 instruction	s for e	exceptions)			33	1,000	
34	Unrelated business	s taxable i	income. Subtract I	ine 33 from line	32. If	line 33 is greate	r than line				
	32, enter the smaller	r of zero o	r line 32					[34	247 795	

Part	Tax Computation			
35	Organizations Taxable as Corporations. See instructions for tax computation	n. Controlled group		
	members (sections 1561 and 1563) check here	and:		
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brace	ckets (in that order):		
	(1) \[\\$ \			
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750).	. \$		
	(2) Additional 3% tax (not more than \$100,000)	\$	3 (457)	1
С	Income tax on the amount on line 34		▶ 35c	79,890
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income to		1,31,662.5	70,000
	amount on line 34 from: Tax rate schedule or Schedule D (Form	1 1041)	▶ 36	
37	Proxy tax. See instructions		▶ 37	
38	Alternative minimum tax		. 38	
39	Tax on Non-Compliant Facility Income. See instructions		. 39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		. 40	79,890
Part	A CONTRACTOR OF THE CONTRACTOR			
41 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a		
b	Other credits (see instructions)	41b		
C	General business credit. Attach Form 3800 (see instructions)	41c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d	100	
e 42	Total credits. Add lines 41a through 41d			0
43	Subtract line 41e from line 40		. 42	79,890
44	Total tax. Add lines 42 and 43	Other (attach schedu		
45 a	Payments: A 2015 overpayment credited to 2016	The state of the s	. 44	79,890
b	2016 estimated tax payments	45a 38,942 45b 30.000		
c	Tax deposited with Form 8868	45b 30,000 45c		
d	Foreign organizations: Tax paid or withheld at source (see instructions) .	45d		
е	Backup withholding (see instructions)	45e	- U.S. (1997)	
f	Credit for small employer health insurance premiums (Attach Form 8941)	45f		
g	Other credits and payments: Form 2439	101		
	Form 4136 Other Total ▶	45g 0		
46	Total payments. Add lines 45a through 45g		. 46	00.040
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached		47	68,942
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed		. > 48	98 11,046
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount	nt overnaid	. 49	0
50	Enter the amount of line 49 you want: Credited to 2017 estimated tax	Refunded		0
Part			- 00	
51	At any time during the 2016 calendar year, did the organization have an interest		hor outh a -it.	Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES	the organization may	have to file	Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, ent	er the name of the fore	ian country	
	here ►	or the name of the fore	gricountry	
52	During the tax year, did the organization receive a distribution from, or was it the gran	tor of, or transferor to a	foreign trust?	X
	If YES, see instructions for other forms the organization may have to file.	nor of or transfer to, a	ioroigii tiust: .	
53	Enter the amount of tax-exempt interest received or accrued during the tax year	r > \$		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and	statements and to the best of my	knowledge and belief,	it is true, correct.
Sign	and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has	s any knowledge.		
Here		CUTIVE DIRECTOR		discuss this return with shown below (see
	Signature of officer Date Title		instructions)?	
<u> </u>	Print/Type preparer's name	Date		PTIN
Paid		11/13/12	Check if	T THY
Prepa	I Firm S name P /s // s - s - T - T - C - S - s - C - I - I - I	11/13//7	self-employed	
Use (Only		Firm's EIN	
	Firm's address > 767 Third Avenue New York NY	10017	Phone no.	

1 Inventory at beginning of year. 2 Purchases 3 Cost of goods sold, Subtract line 6 from line 5. Enter here and on page 1, Part I, line 6, column 8, 2 and 2th) catach schedule) 4 a Additional section 263A costs (attach schedule) 5 Total. Additines 1 through 4b. 5 0 So ther rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) (is see instructions) 1. Description of property (if the personal property (if the personal property (if the personal property (if the personal property if the personal property if the personal property if the personal property produced or acquired for resale) apply to the organization? 2. Rent received or accrued (a) From personal property (if the personal property (if the personal property if the personal property exceeds 50% or if the rent is based on profit or income) (b) From real and personal property exceeds 50% or if the rent is based on profit or income) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (a) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (b) (c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (c) (a) Schedule E—Unrelated Debt-Financed Income (see instructions) 4. Amount of average acquisition debt on or associated by column 5 acquired for exceeding the property of the personal property (attach schedule) 4. Amount of average acquisition debt on or associated by column 5 acquired for exceeding the property of the personal property (attach schedule) 4. Amount of average acquisition debt on or associated by column 5 acquired for exceeding the port of the personal property (attach schedule) 4. Amount of average acquisition debt on or associated by column 5 acquired for exceeding for the property and personal property (attach schedule) 5. Average adjuste	Schedule A—Cost of Goods	s Sold. Ente	er method o	f inventory valuation	n▶	10	2007439	Page .	<u>ა</u>
2 Purchases 2	1 Inventory at beginning of ye	ear	1000			d of year	6		_
3 Cost of labor 4 a Additional section 283A costs (attach schedule) 4 a Additional section 283A costs (attach schedule) 5 Total. Add lines 1 through 4 b 5 Total. Add	2 Purchases		2	7 C	ost of goods	sold Subtract	1316 x 21		_
4 a Additional section 263A costs (attach schedule) . 4 a b Other costs (attach schedule) . 4 b Other costs (attach schedule) . 4 b Other costs (attach schedule) . 5 Total. Add lines 1 through 4b . 5 O property produced or acquired for resale) apply to the organization? . Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) (See instructions) . 1. Description of property (3) (4) 2. Rent received or accured (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) (c) Total (d)			3	. Uir	ne 6 from line	5 Enter here			
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b Other costs (attach schedule) . 4b property and property produced or acquired for resale) apply to the organization? Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property wexceeds and the personal property (if the personal property in more than 50%) (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property exceeds and 2(b) erither rent is based on profit or more) (b) From real and personal property (if the percentage of rent for personal property exceeds and 2(b) (attach schedule) (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 2. Gross income from or allocable to debt-financed property (i) 2) (i) 1. Description of debt-financed property (ii) 2) 4. Amount of average acquisition feets nor allocable to debt-financed property (attach schedule) 4. Amount of average acquisition feets nor allocable to debt-financed property (attach schedule) 4. Amount of average acquisition feets nor allocable to debt-financed property (attach schedule) 4. Amount of average acquisition feets nor allocable to debt-financed property (attach schedule) 4. Amount of average acquisition feets nor allocable to debt-financed property (attach schedule) 5. Average adjusted basis of all of a schedule) 5. Average adjusted basis of all of a schedule) 6. Average adjusted basis of a schedule and a schedule) 6. Average adjusted basis of a schedule and a schedule) 6. Average adjusted basis of a schedule and a schedule) 6. Average adjusted basis of a schedule and a schedule) 6. Average adjusted basis of a schedule and a schedule) 6. Average adjusted basis of a schedule and a sched			ta l						_
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Total Co Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)									
Total Tota									
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		0	Total						
Schedule E—Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (column 6 × total of columns (column 6 × total of columns 3(a) and 3(b)) (a) And 3(b) (b) Other deductions (column 6 × total of columns 3(a) and 3(b)) (a) And 3(b)					0	(b) Total dad	41		
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allocable to debt-financed property (attach schedule) debt-financed property (attach schedule) 4 divided by column 5 (column 2 × column 6) (column 6 × total of columns 3(a) and 3(b)) 0 0 0 0 0 0 0 0 0 0 0 0	acquisition debt on or				7 Gross in	come reportable	8. Allocable d	eductions	
(1)		debt-financed	f property				(column 6 × tota	al of columns	
22		(attach scr	nedule)				S(a) and	3(D))	
20				%		0			0
30 % 0 0 0						0			_
Enter here and on page 1, Part I, line 7, column (A). Fotals						0			_
Enter here and on page 1, Part I, line 7, column (A). Fotals	(4)			%		0			_
Part I, line 7, column (A). Part I, line 7, column (B).					Enter here	and on page 1.	Enter here and		_
Totals						2			
Total dividends-received deductions included in column 8							1		n
	Total dividends-received deduction	ns included in o	column 8						_

Schedule F—Interest, Annui	ties, Royalties,	Exempt	Its From Controlled	Controlled Org Organizations	anizations (se	e instru	ictions)	
Name of controlled organization	2. Employer identification number		related incom			e controlli	ng conn	eductions directly ected with income in column 5
(1)								
(2)								
(3)								\
(4)								
Nonexempt Controlled Organization	ns							
7. Taxable Income	8. Net unrelated (loss) (see instru		9	. Total of specified payments made	10. Part of columnication included in the organization's	e controlli	ng conne	Deductions directly cted with income in column 10
(1)								
(2)								
(3)								
(4)								
Totala					Add columns Enter here an Part I, line 8,	d on page	1, Enter A). Part I	columns 6 and 11. here and on page 1, , line 8, column (B).
Totals	ama of a Casti				<u>.</u>		0	C
Schedule G—Investment Inc	one of a Section	on 501(c			ation (see instru	uctions)		
1. Description of income	2. Amount of i	ncome	dir	3. Deductions ectly connected ttach schedule)	4. Set-aside (attach sched		and se	ital deductions et-asides (col. 3 olus col. 4)
(1)								C
(2)								C
(3)								C
(4)								C
Totals Schedule I—Exploited Exem		umn (A).		Advortising Inc	omo (oco instru		Enter he Part I, lin	re and on page 1, e 9, column (B). C
1. Description of exploited activity	2. Gross unrelated business incon from trade or business	3. E conn	Expenses directly lected with duction of nrelated less income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	Gross income from activity that is not unrelated business income	6. E	expenses outable to slumn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)								C
(2)								C
(3)								C
(4)								C
Totals	Enter here and page 1, Part I line 10, col. (A	, page	here and on e 1, Part I, 0, col. (B).					Enter here and on page 1, Part II, line 26.
Schedule J-Advertising Inc	ome (see instruct			CONTRACTOR STATE				1 0
Part I Income From Peri			Consolid	ated Racic				
income i fom i en	ducais Reporte	on a	CONSONA	ateu basis	Т	1		
1. Name of periodical	2. Gross advertising income		Direct tising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		eadership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)					1			
(3)								
(4)								
Totals (carry to Part II, line (5))	•	0	0	(0	0

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)			0			
(2)			0			0
(3)			0			0
(4)			0			0
Totals from Part I	0	0	Create the Co	and the same of the same	w 196 and distance	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,
Totals, Part II (lines 1-5)	0	0	14 co 10 co 10 co	Attomic - Section		Part II, line 27.

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

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

Form **990-T** (2016)

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-PCL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T

1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

2016

Employer identification number Anti-Defamation League Foundation 13-2887439 Short-Term Capital Gains and Losses—Assets Held One Year or Less See instructions for how to figure the amounts to enter on (g) Adjustments to (h) Gain or (loss) the lines below. gain or loss from Subtract column (e) from Proceeds Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part I, (or other basis) (sales price) column (d) and combine whole dollars line 2, column (g) the result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 0 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 21 Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . 4 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . 5 6 388) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h. -367 Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year See instructions for how to figure the amounts to enter on (g) Adjustments to (h) Gain or (loss) the lines below. gain or loss from Subtract column (e) from Proceeds Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II. (sales price) (or other basis) column (d) and combine whole dollars line 2, column (g) the result with column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 0 8b Totals for all transactions reported on Form(s) 8949 with Box D checked. 1,295 Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . 13 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h . 15 1,295 Part III Summary of Parts I and II Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . 16 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . 17 928 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If 18 928

7.55	Anti-Defamation League Foundation	13-2887	439 Pa	age 2
Part		only if the com	oration has	
	qualified timber gain under section 1201(b). Skip this part if you are filing Form 1120)-RIC See inst	ructions	£
19	Enter qualified timber gain (as defined in section 1201(b)(2))	11.0.000 11100	ruotions.	776 V
20	Enter taxable income from Form 1120, page 1, line 30, or the applicable line			
	of your tax return			
21	Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or			
	(c) the amount on Part III, line 17			
	21			
22	Multiply line 21 by 23.8% (0.238)	3 aby - 42 3		
		. 22	- The first of the said.	0
23	Subtract line 17 from line 20. If zero or less, enter -0	0		100
24	Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for			
	the return with which Schedule D (Form 1120) is being filed	22.25	A SA	
		24		0
25	Add lines 21 and 23	0		
	20			
26	Subtract line 25 from line 20. If zero or less, enter -0	0		
	20	U period - Miles		
27	Multiply line 26 by 35% (0.35)			
		. 27		0
28	Add lines 22, 24, and 27			
29	Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the	. 28		0
	return with which Schedule D (Form 1120) is being filed			
30	Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule J, line 2, or the	29		0
-	applicable line of your tax return			
	erentation and on your tax rotation	. 30		0

Schedule D (Form 1120) 2016

Line 6 (Sch D (1120)) - Capital Loss Carryover

Capital Loss		Loss Carryback		Loss C	arryover	Current Year			
Year	Amount	Preceding Years	Amount Used	Subsequent Years	Amount Used	Available	Amount Used in 2016	Remaining Loss to 2017	
	0	2012	0			/ Wallable	0300 111 2010	10 2017	
2015		2013	0	1					
		2014	0	1		اه	0	0	
	789	2011	0			0	U	0	
2014		2012	0	1					
		2013	0	2015	401	388	388	0	
		2010				000	300	0	
2013		2011		2015	0				
		2012		2014	0	اه	0	0	
		2009		2015	0	, and the second	0	0	
2012		2010		2014	0				
		2011		2013		0	0	0	
,		2008		2015	0	0	U	0	
2011		2009		2014	0				
2011		2010		2013					
		是學問題	基型引力的基础	2012		o	0		

1	Total unused capital loss carryover available	1	(388)
2	Current year short-term gain or (loss)	2	21
3	Current year long-term gain or (loss)	3 1	,295
	Subtotal (sum of lines 1, 2, and 3)		928
4	Total losses available to 2017	1	0

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Information about Form 8949 and its separate instructions is at www.irs.gov/form8949. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Department of the Treasury Attachment Internal Revenue Service 12A Sequence No. Name(s) shown on return Social security number or taxpayer identification number Anti-Defamation League Foundation 13-2887439 Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Part I Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions) You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. If you enter an amount in column (g), (e) 1 Cost or other basis. (b) (c) (d) enter a code in column (f). Gain or (loss). (a) Date acquired Date sold or Proceeds See the Note below See the separate instructions Subtract column (e) Description of property (Mo., day, yr.) disposed of (sales price) and see Column (e) (Example: 100 sh. XYZ Co.) from column (d) and (f) (Mo., day, yr.) (see instructions) in the separate combine the result Code(s) from Amount of instructions with column (g) instructions adjustment Pass through entities (K-1) 21

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) . 0 0

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

21

Form 8949 (2016)							
Name(s) shown on return. Name and SSN or Anti-Defamation League Foundation		cation no. not requ	uired if shown on othe	er side So		quence No. 12A mber or taxpayer iden	Page 2 tification number
Before you check Box D, E, or F belo statement will have the same informa broker and may even tell you which b	uon as Form 1	r you received 099-B. Either v	any Form(s) 1099 vill show whether	2-B or substituto s	tatamant(a) fra	m your broker. A su as reported to the IF	bstitute RS by your
Part II Long-Term. Transact transactions, see pag	ions involving	capital assets	s you held more	than 1 year are	long term. Fo	r short-term	
Note: You may aggre- to the IRS and for whi 8a; you aren't required	ch no adjustm d to report the	nents or codes se transaction	s are required. E ns on Form 8949	Inter the totals di	rectly on Sch	edule D, line	
You must check Box D, E, or F b a separate Form 8949, page 2, for more of the boxes, complete as ma	each applicat any forms with	ole box. If you the same bo	have more long x checked as yo	g-term transaction ou need.	ns than will fit	on this page for o	complete one or
X (D) Long-term transactions(E) Long-term transactions(F) Long-term transactions	reported on Fo	orm(s) 1099-E	3 showing basis	was reported to wasn't reported	to the IRS		
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	If you enter an enter a co	any, to gain or loss. amount in column (g), ode in column (f). arate instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
Pass-through entities (K-1)						,	1,295
		-					

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

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

0

1,295

Form 990-T (2016)

Anti-Defamation League Foundation

13-2887439

Statement 1

Share in Limited Partnerships - Part I, Line 5

Unlimited Business

<u>Income</u>

Interest in Limited Partnerships

\$ 274,001.00

to Part I, Line 5

Statement 2

Other Deductions - Part II, Line 28

Unlimited Business

<u>Income</u>

Tax preparation fee

\$ 2,100.00

to Part II. Line 28