#### \*\* PUBLIC DISCLOSURE COPY \*\*

# **Return of Organization Exempt From Income Tax**

Form 990

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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

and ending JUN 30, 2024 JUL 1, 2023 A For the 2023 calendar year, or tax year beginning C Name of organization D Employer identification number Check if applicable Address change ANTI-DEFAMATION LEAGUE 13-1818723 Doing business as Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite (212) 885-7700 605 THIRD AVENUE G Gross receipts \$ 164,979,399, City or town, state or province, country, and ZIP or foreign postal code Amended return NEW YORK, NY 10158-3560 H(a) Is this a group return Applica-F Name and address of principal officer: JONATHAN GREENBLATT Yes X No for subordinates? pending SAME AS C ABOVE Yes H(b) Are all subordinates included? 527 I Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW, ADL, ORG H(c) Group exemption number J Website: K Form of organization: X Corporation Other L Year of formation: 1913 M State of legal domicile; DC Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: ADL WAS FORMED IN 1913 TO STOP Activities & Governance THE DEFAMATION OF THE JEWISH PEOPLE AND TO SECURE JUSTICE FOR ALL. if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Check this box Number of voting members of the governing body (Part VI, line 1a) 21 20 Number of independent voting members of the governing body (Part VI, line 1b) 600 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 3500 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year** Current Year 37,830,522 162,373,839. Contributions and grants (Part VIII, line 1h) 8 642,000 1,230,209. Program service revenue (Part VIII, line 2g) 9,488 620,365. Investment income (Part VIII, column (A), lines 3, 4, and 7d) -187 099 -1,292,456, Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 38,294,911, 162,931,957. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 564,509, 1,894,819, Grants and similar amounts paid (Part IX, column (A), lines 1-3) ٥. Benefits paid to or for members (Part IX, column (A), line 4) 14 69,950,427. 33,515,180 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 703,216. 1,910,904. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 23,156,282 56,029,374. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 129,785,524. 57,939,187. 18 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) -19,644,276. 33,146,433. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 58 67,064,785. 98,456,729. 20 Total assets (Part X, line 16) 54,989,891, 54,416,476. 21 Total liabilities (Part X, line 26) ...... 12,074,894. 44,040,253. Net assets or fund balances. Subtract line 21 from line 20 ... Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2025 Signature of officer Date Sign SUSAN ROBERSON, CHIEF FINANCIAL OFFICER Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature DANIEL ROMANO P00504182 Paid self-employed GRANT THORNTON ADVISORS LLC 99-1856619 Firm's EIN Preparer Firm's name 757 THIRD AVENUE, 3RD FLOOR Use Only Firm's address Phone no. (212) 599-0100 NEW YORK, NY 10017-2013 Yes May the IRS discuss this return with the preparer shown above? See instructions

#### Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Type or Taxpayer identification number (TIN) **Print** ANTI-DEFAMATION LEAGUE 13-1818723 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 605 THIRD AVENUE return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10158-3560 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Is For Return Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of JASON SCHMIDT 605 THIRD AVENUE - NEW YORK, NY 10158-3560 Telephone No. (212) 885-7700 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. , 20 25 I request an automatic 6-month extension of time until  $\,$  MAY  $\,$  15  $\,$ , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 JUL 1 , 20 <sup>23</sup> , and ending JUN 30 , 2024 」 tax year beginning Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс

<u>Form</u>	1990 (2023) ANTI-DEFAMATION LEAGUE	13-1818723	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	ANTI-DEFAMATION LEAGUE (THE "LEAGUE") IS A NONPROFIT ORGANIZATION		
	FORMED IN 1913 IN RESPONSE TO AN ESCALATING CLIMATE OF ANTISEMITISM		
	AND BIGOTRY. (CONTINUED IN SCH. O)		
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	prior Form 990 or 990-EZ?	Ves	X No
	If "Yes." describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ves	X No
Ū	If "Yes," describe these changes on Schedule O.		140
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	revenue, if any, for each program service reported.	, trie total experises, a	iiu
40	(Code:) (Expenses \$ 32,632,837. including grants of \$ 331,392. ) (Revenue	•	0.
4a	REGIONAL OPERATIONS - SUPERVISES AND COORDINATES THE ADL'S	: \$	
	COAST-TO-COAST NETWORK OF REGIONAL OFFICES. ESTABLISHES AND MONITORS		
	OPERATING PLANS FOR EACH REGION, WITH A PARTICULAR FOCUS ON PRIORITY		
	PROGRAMS AND ACTIVITIES, INCLUDING TRAINING FOR EDUCATORS, STUDENTS AND		
	LAW ENFORCEMENT PROFESSIONALS; GOVERNMENTAL ADVOCACY; MONITORING AND		
	REPORTING ON EXTREMIST ACTIVITY; VICTIM ASSISTANCE; PROMOTION OF		
	INTERGROUP COLLABORATION AND UNDERSTANDING; AND RESPONSE TO HATE CRIMES		
	AND BIAS INCIDENTS.		
4b	(Code:) (Expenses \$30,708,531. including grants of \$1,508,580. ) (Revenue	*\$	4,788.
	POLICY AND PROGRAMS - SEE SCHEDULE O		
4c	(Code:) (Expenses \$15,134,895. including grants of \$23,214. ) (Revenue	\$	0.
40	PUBLIC AWARENESS - MANAGES AWARENESS THROUGH PUBLISHED MATERIALS,	:Ф	
	NATIONAL AND REGIONAL WEBSITES, SOCIAL MEDIA MARKETING, EMAIL		
	MARKETING, DIRECT MAIL CAMPAIGNS, ONLINE VIDEO AND PUBLIC RELATIONS		
	CAMPAIGNS, COMMUNICATIONS, AND MANAGING RELATIONSHIPS WITH THE MEDIA.		
	KEEPS CONSTITUENTS INFORMED OF BREAKING NEWS AND ISSUES INVOLVED WITH		
	ADL'S WORK. PREPARES VISUAL AND PRINT MATERIALS ON ADL ISSUES, GOALS		
	AND OBJECTIVES; WRITES, EDITS AND PRODUCES MATERIALS (REPORTS,		
	BROCHURES, INVITATIONS NEWSLETTERS, PUBLICATIONS); AND HANDLES SPECIAL		
	PROJECTS SUCH AS EXHIBITS AND EVENTS.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 17,807,148. including grants of \$ 31,633.) (Revenue \$	1,225,421.)	
4e	Total program service expenses 96,283,411.	. /	
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13-1818723

Page 3

### 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		X
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 Rev. Proc. 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		Х
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? If "Yes," complete	_		
	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		Х
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,		17	
	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		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
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	44.1	v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		х
_	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b	х	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
13		14a	Х	
14a		144		
b	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	х	
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	עדו		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	-10		
10	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. See instructions	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	.,		
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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	х	
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13-1818723

# Form 990 (2023) 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	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? 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		Х
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		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the 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			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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	Х	
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		х
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 563			
	Enter the number of Forms W-2G included on 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?

Form	990 (2023) ANTI-DEFAMATION LEAGUE 13-181872	3	Р	age 5
Pai	t 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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		Х
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?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		

a Initiation fees and capital co	ntributions included on Part VIII, line 12	
<b>b</b> Gross receipts, included on	Form 990, Part VIII, line 12, for public use of club facilities	

Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

Did the sponsoring organization make any taxable distributions under section 4966?

10a 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.

Sponsoring organizations maintaining donor advised funds.

**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

c Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.

Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.

Form **990** (2023)

9a

9b

12a

13a

14b

15

16

10

Form 990 (2023) ANTI-DEFAMATION LEAGUE 13-1818723 Page 6

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.

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			_
_	Check if Schedule O contains a response or note to any line in this Part VI			Х
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	4		
	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 20	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	, , , , , , , , , , , , , , , , , , ,	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С				
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	, , , , , , , , , , , , , , , , , , , ,	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	s only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	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 books and records			
	JASON SCHMIDT - (212) 885-7700			
	605 THIRD AVENUE, NEW YORK, NY 10158-3560			

Form 990 (2023) ANTI-DEFAMATION LEAGUE 13-1818723 Page **7** 

# 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 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.

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

(A)	(B)	l		((	C)		iout	(D)	(E)	(F)
Name and title	Average hours per		Position (do not check more than one box, unless person is both an			Reportable compensation	Reportable compensation	Estimated amount of		
	week					r/trus		from	from related	other
	(list any	· director						the	organizations	compensation
	hours for	or dire	ap.			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	truste		e e	bens		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ualtn	tional		yoldr	t com	_	1099-NEC)		and related organizations
	line)	ndividual trustee or	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JONATHAN GREENBLATT	34.00	<u> </u>	_			1 0	_			
CEO & NATIONAL DIRECTOR	6.00	х		х				1,020,747.	180,131.	83,008.
(2) FREDERIC BLOCH	34.00									
SVP, GROWTH	6.00			Х				456,391.	80,540.	30,317.
(3) GABRIELLE SAVAGE	40.00									
SVP, OPERATIONS	0.00					Х		358,509.	0.	34,458.
(4) STEVEN SHEINBERG	33.00	1								
SVP & GENERAL COUNSEL	7.00			Х				277,865.	49,034.	51,493.
(5) GREGORY LIBERTINY	30.00	1								
SVP, FIN. & ADMIN. (THRU 02/2024)	10.00			Х				266,799.	47,083.	46,863.
(6) ROBERT TRESTAN	40.00	1								
VP, WESTERN DIVISON	0.00					Х		286,490.	0.	63,806.
(7) GEORGE SELIM	40.00	1								
SVP, PROGRAMS	0.00				Х			279,002.	0.	65,733.
(8) EILEEN HERSHENOV	40.00	1								
SVP, POLICY	0.00					Х		276,492.	0.	65,647.
(9) ADAM NEUFELD	37.00	1								
CHIEF IMPACT OFFICER	3.00					Х		326,437.	0.	11,770.
(10) KENNETH JACOBSON	40.00	1								
DEPUTY NATIONAL DIRECTOR	0.00	<u> </u>				Х		284,859.	0.	28,501.
(11) THOMAS RUDERMAN	40.00	1								
SVP, TALENT & KNOWLEDGE	0.00				Х			240,410.	0.	16,391.
(12) SUSAN ROBERSON - CHIEF	33.00	4								
FINANCIAL OFFICER (AS OF 11/2023)	7.00		_	Х				26,219.	4,626.	6,570.
(13) GERALDINE ACUNA-SUNSHINE	2.00	l								
DIRECTOR	0.00	Х	_					0.	0.	0.
(14) ANDY ADELSON	2,00	ł								
DIRECTOR	0.50	Х						0.	0.	0.
(15) BARRY CURTISS-LUSHER	2.00	<b>∤</b>								
DIRECTOR (16) FIGURE CORPORA FIRSTERN	0.50	X	_					0.	0.	0.
(16) ESTA GORDON EPSTEIN	2.00	<b> </b>							_	_
DIRECTOR  (17) VACMIN OPERN	0.50	X						0.	0.	0.
(17) YASMIN GREEN	0.00	х						0.	0.	_
SECRETARY	1 0.00	Λ	l			<u> </u>	l	1 0.	<u> </u>	0. Form <b>990</b> (2022)

332007 12-21-23 Form **990** (2023)

Page 8 Form 990 (2023) ANTI-DEFAMATION LEAGUE 13-1818723

Form 990 (2023) ANTI-DEFAMAT.	LON LEAGUE								13-1010/2	Page <b>o</b>	
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(D)	(E)	(F)								
Name and title	Average	(do	Position (do not check more than one					Reportable	Reportable	Estimated	
	hours per	box	, unles	ss per	son i	s both	an	compensation	compensation	amount of	
	week		cer an	a a a	recto	r/trus	iee)	from	from related	other	
	(list any hours for	recto						the	organizations	compensation	
	related	or di	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization	
	organizations	rustee	trust		e e	n ben		1099-NEC)	1099-NEC)	and related	
	below	dual t	rtio na	_	nploy	st cor	Ji.	1033 NEO)		organizations	
	line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			o.ga <b>_</b>	
(18) YADIN KAUFMANN	2.00										
DIRECTOR	0.00	х						0.	0.	0.	
(19) ALAN LAZOWSKI	2.00									_	
DIRECTOR	0.00	Х						0.	0.	0.	
(20) GLEN LEWY	2.00										
DIRECTOR	4.50	Х						0.	0.	0.	
(21) DANIEL LUBETZKY	2.00										
DIRECTOR	0.00	Х						0.	0.	0.	
(22) NICOLE MUTCHNIK	2.00										
VICE-CHAIR	0.00	Х						0.	0.	0.	
(23) SHARON NAZARIAN	2.00										
DIRECTOR	0.00	Х						0.	0.	0.	
(24) JONATHAN NEMAN	2.00										
DIRECTOR	0.00	Х						0.	0.	0.	
(25) HEIDI PACKER ESKENAZI	2.00										
DIRECTOR (AS OF 01/2024)	0.00	Х						0.	0.	0.	
(26) ELIZABETH PRICE	2.00										
DIRECTOR	0.00	Х						0.	0.	0.	
1b Subtotal								4,100,220.	361,414.	504,557.	
c Total from continuation sheets to Part VI	I, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)		4,100,220.	361,414.	504,557.							

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

201

			Yes	No
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	3		X
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	4	Х	
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

the organization. Report compensation for the calendar year ending with or within	in the organization 3 tax year.	
(A) Name and business address	(B) Description of services	(C) Compensation
T&M USA, LLC, 230 PARK AVENUE, STE. 440,		
NEW YORK, NY 10169	SECURITY	675,841.
FIRST INTERNATIONAL RESOURCES, LLC, 2200		
FLETCHER AVE, STE 500, FORT LEE, NJ 07024	PUBLIC RELATIONS RESEARCH	577,500.
SITUATION INTERACTIVE		
469 7TH AVE, STE 1300, NEW YORK, NY 10018	MEDIA	513,929.
WONDERSAUCE, LLC, 45 W 25TH STREET, 6TH		
FL, NEW YORK, NY 10010	WEBSITE DEVELOPMENT	379,464.
DISTRICT PRODUCTION GROUP LLC, 110 W 40TH		
STREET, STE. 1403, NEW YORK, NY 10018	EVENT PRODUCTION	323,000.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization 18		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 ANTI-DEFAMATION LEAGUE 13-1818723

Form 990 ANTI-DEFAMAT	ION LEAGUE								13-18187	723		
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)  (A) (B) (C) (D) (E) (F)												
(A)	(D)	(E)	(F)									
Name and title	Average			Pos	ition	1		Reportable	Reportable	Estimated		
	hours	(cl	(check all that apply)			арр	ly)	compensation	compensation	amount of		
	per							from	from related	other		
	week	_				oyee		the	organizations	compensation		
	(list any	irecto				empl		organization	(W-2/1099-MISC)	from the		
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related		
	organizations	Individual trustee or director	al trus		yee	m pen				organizations		
	below	dualt	utiona	_	old m	stco	Ē			organizations		
	line)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					
(27) BEN SAX	2.00											
CHAIR	1.50	Х						0.	0.	0.		
(28) MILTON SCHNEIDER	2.00											
DIRECTOR	2.50	Х						0.	0.	0.		
(29) LARRY SCOTT	2.00											
VICE-CHAIR	0.00	Х						0.	0.	0.		
(30) SHAMINA SINGH	2.00											
DIRECTOR (THRU 03/2024)	0.00	Х						0.	0.	0.		
(31) ROB STAVIS	2.00											
TREASURER	0.00	Х						0.	0.	0.		
(32) BERNARD TAYLOR	2.00											
DIRECTOR (AS OF 01/2024)	0.00	Х						0.	0.	0.		
(33) CHRISTOPHER WOLF	2.00											
DIRECTOR	2.50	Х						0.	0.	0.		
		-										
		1										
-												
		1										
		1										
	•	•	•	•		•	•					
Total to Part VII, Section A, line 1c												

13-1818723

Form 990 (2023)
Part VIII

Statement of Revenue

		Check if Schedule O contains a respon	se or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
10.10		Following A.					00000010 0 12 0 11
nts		Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
S, (		Fundraising events 1c	14,057,744.				
ij a	d	d Related organizations 1d	15,673,712.				
s, ( mi	е	Government grants (contributions)					
ē	f	All other contributions, gifts, grants, and					
he j		similar amounts not included above 1f	132,642,383.				
풀	c	Noncash contributions included in lines 1a-1f					
Š	_	Total. Add lines 1a-1f		162,373,839.			
<u> </u>		1 Totall / Idd III Idd	Business Code	, ,			
_		EDUCATION	900099	1,225,421.	1,225,421.		
<u>i</u>			900099	4,788.	4,788.		
er re	b			4,700.	4,700.		
Program Service Revenue	С		_				
ev Sev	d	<u> </u>	_				
60 H	е	•					
₫	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,230,209.			
	3	Investment income (including dividends, in	terest, and				
		other similar amounts)		637,858.			637,858.
	4	Income from investment of tax-exempt bon		,			,
	5	Royalties	la proceeds	16,975.			16,975.
	3	(i) Real	(ii) Personal	20,2701			20,270
	_		(ii) i ersonai				
		Gross rents 6a					
		Less: rental expenses 6b					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	a Gross amount from sales of (i) Securitie	es (ii) Other				
		assets other than inventory 7a 250,00	00.				
	b	Less: cost or other basis					
ē		and sales expenses 7b 267,49	93.				
ther Revenue	c	Gain or (loss) 7c -17,49					
ě		I Net gain or (loss)	•	-17,493.			-17,493.
┈		Gross income from fundraising events (not		, -			,
	0 4	including \$ 14,057,744 of					
0		· · · · · · · · · · · · · · · · · · ·					
		contributions reported on line 1c). See	70 574				
		,	8a 79,574.				
		Less: direct expenses	<b>8b</b> 1,779,949.				
		Net income or (loss) from fundraising event	s	-1,700,375.			-1,700,375.
	9 a	a Gross income from gaming activities. See					
		Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	С	Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
		· · · · · · · · · · · · · · · · · · ·	10a				
	h		10b				
		Net income or (loss) from sales of inventory	•				
$\dashv$		Net income or hoss, from sales or inventory	Business Code				
ဋ		MADEETING C. COMM	900099	332,579.			322 570
eo Te		MARKETING & COMM.	_	,			332,579.
Miscellaneous Revenue		HONORARIUM	900099	58,341.			58,341.
e Se	_	MISCELLANEOUS INCOME	900099	24.			24.
Ais	d	d All other revenue					
_	е	Total. Add lines 11a-11d		390,944.			
	12	Total revenue. See instructions		162,931,957.	1,230,209.	0.	-672,091.

332009 12-21-23

13-1818723

#### Part IX Statement of Functional Expenses

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

Do	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	4 655 400	4 655 400		
	and domestic governments. See Part IV, line 21	1,655,428.	1,655,428.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	209,391.	209,391.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	30,000.	30,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	2,725,652.	2,242,552.	249,313.	233,78
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	52,211,829.	43,162,137.	4,603,237.	4,446,455
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	2,326,636.	1,656,595.	401,684.	268,35
9	Other employee benefits	8,744,897.	6,980,480.	955,827.	808,590
0	Payroll taxes	3,941,413.	3,248,258.	394,559.	298,596
1	Fees for services (nonemployees):				
а	Management				
b	Legal	719,915.		719,915.	
С	Accounting	2,030,434.		2,030,434.	
d	Lobbying	914,577.		914,577.	
е	Professional fundraising services. See Part IV, line 17	1,910,904.			1,910,904
f	Investment management fees	20,507.		20,507.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	11,704,362.	10,300,178.	369,820.	1,034,364
2	Advertising and promotion	3,714,113.	2,485,291.	102,960.	1,125,862
3	Office expenses	3,139,938.	1,202,027.	208,322.	1,729,589
4	Information technology	5,732,411.	4,129,346.	531,323.	1,071,742
15	Royalties	0.400.055	6 255 242	4 055 005	1 516 006
6	Occupancy	9,129,857.	6,355,043.	1,057,985.	1,716,829
7	Travel	3,528,260.	2,280,165.	679,809.	568,286
8	Payments of travel or entertainment expenses				
_	for any federal, state, or local public officials	7 520 570	5 525 026	004 942	1,108,710
9	Conferences, conventions, and meetings	7,538,578. 530,997.	5,525,026. 4,375.	904,842. 525,311.	1,108,710
20	Interest	330,337.	4,373.	323,311.	1,311
21	Payments to affiliates	2,082,605.	1,433,857.	219,004.	429,744
2	Depreciation, depletion, and amortization	1,167,102.	652,849.	313,030.	201,223
3	Other expenses. Itemize expenses not covered	1,107,102.	032,043.	313,030.	201,22
4	above. (List miscellaneous 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	EDUCATIONAL PROGRAMS	2,079,091.	1,243,720.	244.	835,127
b	DUES & SUBSCRIPTIONS	1,407,560.	1,207,580.	115,436.	84,54
С	OTHER EVENT EXPENSES	542,202.	255,041.	278,436.	8,725
d	BANK & CREDIT CARD FEES	46,865.	24,072.	19,145.	3,648
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	129,785,524.	96,283,411.	15,615,720.	17,886,39
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

# Form 990 (2023) Part X | Balance Sheet

ANTI-DEFAMATION LEAGUE

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or ne	ote to any	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,883,039.	1	3,379,958
	2	Savings and temporary cash investments			8,079,869.	2	35,115,420
	3	Pledges and grants receivable, net			19,254,760.	3	33,931,39
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th	ese perso	ons		5	
	6	Loans and other receivables from other disqua	ılified per	sons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sect	tion 4958(c)(3)(B)		6	
ß	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			263,500.	8	255,00
ĕ	9	Prepaid expenses and deferred charges			3,306,771.	9	1,633,18
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	31,356,904.			
	b	Less: accumulated depreciation	. 10b	26,294,911.	6,449,483.	10c	5,061,99
	11	Investments - publicly traded securities			506,322.	11	254,40
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	e 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			26,321,041.	15	18,825,37
	16	Total assets. Add lines 1 through 15 (must ed			67,064,785.	16	98,456,72
	17	Accounts payable and accrued expenses			9,940,317.	17	11,709,93
	18	Grants payable				18	
	19	Deferred revenue			46,801.	19	171,80
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
≝		trustee, key employee, creator or founder, sub					
Liabilities		controlled entity or family member of any of these persons				22	
_	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X	45 000 552		40 524 52
		of Schedule D		l	45,002,773.		42,534,73
	26			x X	54,989,891.	26	54,416,47
Ś		Organizations that follow FASB ASC 958, ch	neck here				
ဥ		and complete lines 27, 28, 32, and 33.			20 212 601		14 700 42
<u>a</u>	27	Net assets without donor restrictions			-29,213,691. 41,288,585.	27	-14,789,430
Ö	28	Net assets with donor restrictions			41,200,303.	28	58,829,683
Ĕ		Organizations that do not follow FASB ASC	958, cne	ck here			
P T	00	and complete lines 29 through 33.				00	
sts	29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			12 07/ 20/	31	AA 0A0 253
ž	32	Total liebilities and not see to find belonged			12,074,894.	32	44,040,253 98,456,729
	33	Total liabilities and net assets/fund balances			67,064,785.	33	Form <b>990</b> (202

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form 990 (2023)

За

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#### SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** ANTI-DEFAMATION LEAGUE 13-1818723 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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).) 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). X 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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes 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	, p.oac		,			
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(4) 2019	(2) 2020	(0) 2021	(4) 2022	(5) 2020	(i) iotai
•	membership fees received. (Do not						
	include any "unusual grants.")	78,152,040.	85,020,986.	99,070,136.	103,024,878.	200,204,361.	565,472,401.
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	78,152,040.	85,020,986.	99,070,136.	103,024,878.	200,204,361.	565,472,401.
	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)						
6	Public support. Subtract line 5 from line 4.						565,472,401.
	ction B. Total Support						, , .
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	78,152,040.	85,020,986.	99,070,136.	103,024,878.	200,204,361.	565,472,401.
	Gross income from interest,	, , ,	, , ,	, , ,	, , ,	, , ,	, , , -
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	326,062.	404,174.	334,870.	785,228.	677,629.	2,527,963.
a	Net income from unrelated business	, , , , , , ,		7	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	
Ū	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	13,830,477.	2,379,689.	1,436,101.	779,853.	888,107.	19,314,227.
11	Total support. Add lines 7 through 10				7	7=	587,314,591.
	Gross receipts from related activities,	etc (see instructio	ne)			12	15,857,512.
	First 5 years. If the Form 990 is for th			ourth or fifth tax v	 ear as a section 5		
10	organization, check this box and stop	J		,		01(0)(0)	
Sed	etion C. Computation of Publi		centage				
	Public support percentage for 2023 (li			olumn (f))		14	96.28 %
	Public support percentage from 2022		•	.,,		15	93.60 %
	<b>33 1/3% support test - 2023.</b> If the co						
	stop here. The organization qualifies						v
b	<b>33 1/3% support test - 2022.</b> If the co		~				
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts						
	meets the facts-and-circumstances te			=	•	viriow the organiz	
h	10% -facts-and-circumstances test	-		*	-		
	more, and if the organization meets th	ū				•	. 5, 6 6,
	organization meets the facts-and-circu				-		
18	Private foundation. If the organizatio		-		•		······
	The state of the s			., , ,	, in son a		(Form 990) 2023

Scriedule A (Form 990) 2023

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	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	ļ					
	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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6 Gross income from interest,						
IUa	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired ofter June 20, 1075						
,	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on 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						
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fir	rst. second. third. 1	ourth, or fifth tax	vear as a section 5	01(c)(3) organizatio	on.
	check this box and stop here			· · · · · · · · · · · · · · · · · · ·			
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2023 (I	ine 8, column (f), d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2022					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>)23</b> (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2023. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qualit	fies as a publicly s	upported organiza	tion	
b	33 1/3% support tests - 2022. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	

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Schedule A (Form 990) 2023

# Schedule A (Form 990) 2023

### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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
4		
1		
2		
3a		
3b		
SD		
Зс		
4a		
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4b		
4c		
5a		
5b		
5c		
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9a		
9b		
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9c		
10a		
10b		
le A (Forn	n 990)	2023

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Schedule A (Form 990) 2023

Pai	TIV   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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	<i>y</i> 11 0 0		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	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			
		1		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	_		
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			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	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			
<u>Sac</u>	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more 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 lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.	
	All other Type III non-functionally integrated supporting organizations must		·		
Sect	on 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	on 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):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
	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 0.015 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 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	on C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 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-functional	ally integrated	Type III supporting orga	nization (see	
	instructions).			,	

Schedule A (Form 990) 2023

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exer	1				
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3			
4	Amounts paid to acquire exempt-use assets		4			
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5			
6	Other distributions (describe in Part VI). See instructions.		6			
7	<b>Total annual distributions.</b> Add lines 1 through 6.		7			
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.		8			
9	Distributable amount for 2023 from Section C, line 6		9			
10	Line 8 amount divided by line 9 amount		10			
		(i)	(ii)	(iii)		
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2023	Distributable Amount for 2023		
_1_	Distributable amount for 2023 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2023 (reason-					
	able cause required - explain in Part VI). See instructions.					
_3_	Excess distributions carryover, if any, to 2023					
a	From 2018					
b	From 2019					
c	From 2020					
d	From 2021					
е	From 2022					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2023 distributable amount					
<u>_i</u>	Carryover from 2018 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2023 from Section D,					
	line 7: \$					
a	Applied to underdistributions of prior years					
b	Applied to 2023 distributable amount					
c	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2023, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2023. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2024. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
а	Excess from 2019					
b	Excess from 2020					
С	Excess from 2021					
d	Excess from 2022					
е	Excess from 2023					

Schedule A (Form 990) 2023

Part VI

Page 8

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 C, line 1; 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.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: FUNDRAISING EVENTS 2019 AMOUNT: \$ 13,830,477. 2020 AMOUNT: \$ 2,158,606. 2021 AMOUNT: \$ 106,750. 2022 AMOUNT: \$ 624,200. 2023 AMOUNT: \$ 364,874. MISCELLANEOUS INCOME 2020 AMOUNT: \$ 177,775. 2021 AMOUNT: \$ 1,268,148. 2022 AMOUNT: \$ 17,036. 2023 AMOUNT: \$ 43,166. MARKETING AND COMMUNICATIONS 2020 AMOUNT: \$ 43,308. 2021 AMOUNT: \$ 50,601. 2022 AMOUNT: \$ 84,100. 2023 AMOUNT: \$ 390,548. HONORARIUM 2021 AMOUNT: \$ 10,602. 2022 AMOUNT: \$ 54,517. 2023 AMOUNT: \$ 89,519.

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

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 C, line 1; 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.)
PART II, SHORT YEAR EXPLANATION:
DUE TO A CHANGE IN FISCAL YEAR END DURING 2023, THE ORGANIZATION IS
COMBINING SHORT YEAR 01/01/2023 - 06/30/2023 AND FISCAL YEAR 07/01/2023
- 06/30/2024 ON SCHEDULE A, PART II, COLUMN (E) - 2023.
- 00/30/2024 ON SCREDOLE A, FART II, COLOMN (E) - 2023.

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Employer identification number

A	NTI-DEFAMATION LEAGUE	13-1818723			
Organization type (check	cone):				
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> 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				
• •	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.			
General Rule					
-	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributo				
Special Rules					
sections 509(a)( <sup>-</sup> contributor, duri	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (increase). In Complete Parts I and II.	nd that received from any one			
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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
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 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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$					
answer "No" on Part IV, li	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (ne 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-Pi ing requirements of Schedule B (Form 990).	•			
For Paperwork Reduction A	ct Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990) (2023)			

Schedule B (Form 990) (2023) Page **2** 

Name of organization

Employer identification number

ANTI-DEFAMATION LEAGUE

13-1818723

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No4	Name, address, and ZIP + 4	### Total contributions    \$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110.	Name, audiess, and Zif + +	\$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.

Schedule B (Form 990) (2023) Page **3** 

Name of organization

Employer identification number

ANTI-DEFAMATION LEAGUE

13-1818723

Part II			
(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
		\$	
(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

Schedule B (Form 990) (2023) Page **4** 

Name of organization **Employer identification number** ANTI-DEFAMATION LEAGUE 13-1818723 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 C

Department of the Treasury

Internal Revenue Service

(Form 990)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. 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

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

 Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization **Employer identification number** ANTI-DEFAMATION LEAGUE 13-1818723 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures Volunteer hours for political campaign activities Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \_\_\_\_\_\_\$ \_\_\_\_ 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? No 4a Was a correction made? Yes Nο b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990) 2023

Pa	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).								
	expenses, and share o	· ·	•		9	-,,,			
В	Check if the filing organization	n checked box A a	nd "limited control" pr	ovisions apply.					
	Limits o (The term "expenditu	on Lobbying Expe res" means amou		)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals			
18	Total lobbying expenditures to influen	ce public opinion (	grassroots lobbying)						
b	Total lobbying expenditures to influen	ce a legislative boo	dy (direct lobbying)						
c	Total lobbying expenditures (add lines	1a and 1b)							
c	Other exempt purpose expenditures								
	Total exempt purpose expenditures (a								
f	Lobbying nontaxable amount. Enter the		e following table in bot	h columns.					
	If the amount on line 1e, column (a) or (b	) is: The lob	bying nontaxable an	nount is:					
	not over \$500,000,		the amount on line 1e						
	over \$500,000 but not over \$1,000,00		00 plus 15% of the exc						
	over \$1,000,000 but not over \$1,500,0		00 plus 10% of the exc						
	over \$1,500,000 but not over \$17,000		00 plus 5% of the exce	ess over \$1,500,000.					
	over \$17,000,000,	\$1,000,	000.						
	Grassroots nontaxable amount (enter Subtract line 1g from line 1a. If zero or								
	Subtract line 1g from line 1a. If zero or								
'	If there is an amount other than zero of		line 1i did the organiz						
,	reporting section 4911 tax for this year					Yes No			
	reporting section act it tax for this year		eraging Period Under			100110			
	(Some organizations that	made a section 5		have to complete all o	f the five columns b	elow.			
		Lobbying Expe	nditures During 4-Ye	ar Averaging Period					
	Calendar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) Total			
	Lobbying nontaxable amount								
	Lobbying ceiling amount (150% of line 2a, column(e))								
	Total lobbying expenditures								
	Grassroots nontaxable amount								
	Grassroots ceiling amount (150% of line 2d, column (e))								
	Grassroots lobbying expenditures								

Schedule C (Form 990) 2023

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b)	
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х		
	Media advertisements?		Х		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?		X		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	x	Α		914,577.
-	Other activities?	Α			914,577.
	Total. Add lines 1c through 1i		Х		314,377.
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		Λ		
	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
_	t III-A   Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	o). or sec	tion	
- 0	501(c)(6).	(-)(	,,		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from th				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section			tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OR	(b) Part I	II-A, line	3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the e	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and per	olitical			
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
Par	t IV Supplemental Information				
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	nd 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PART	II-B, LINE 1, LOBBYING ACTIVITIES:				
ADL	HAS STAFF IN REGIONAL OFFICES, AS WELL AS SEVERAL MEMBERS OF THE				
NATI	ONAL STAFF, WHO ENGAGE IN FEDERAL LOBBYING. REGIONAL OFFICE STAFF				
ENGA	GE IN LOBBYING ACTIVITY TO VARYING DEGREES AT THE FEDERAL AND STATE				
LEVE	L. ADL REPRESENTATIVES ALSO ENGAGE IN ADVOCACY ON LEGISLATIVE				
PROF	OSALS RELATED TO HATE CRIMES, ANTISEMITISM, EXTREMISM, AND				

Schedule C (Form 990) 2023

Schedule	C (Form 990) 2023 ANTI-DEFAMATION LEAGUE	13-1818723	Page 4
Part IV	C (Form 990) 2023 ANTI-DEFAMATION LEAGUE  Supplemental Information (continued)		
DISCRIM	INATION.		

#### **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.

Inspection

Name of the organization

**Employer identification number** 

	ANTI-DEFAMATION LEAGUE			13-1818723
Par			or Accour	its. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.		
		(a) Donor advised funds	(b) Fun	ds 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		ed funds	
	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 ad			
	for charitable purposes and not for the benefit of the donor or			
			ū	Yes No
Par				
1	Purpose(s) of conservation easements held by the organization		,	
•	Preservation of land for public use (for example, recreat		a historically	important land area
	Protection of natural habitat	Preservation of	-	•
	Preservation of open space	1 Teservation or	a continua ni	stone structure
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	of a conserva	tion essement on the last
_	day of the tax year.	ica conscivation contribution in the form of	or a corisciva	Held at the End of the Tax Year
_			2a	
b		set we included on line Oc		
C	Number of conservation easements on a certified historic stru		2c	
a	Number of conservation easements included on line 2c acqui			
_	on a historic structure listed in the National Register			<u> </u>
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization	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, I	handling of violations, and enforcing cons	ervation ease	ements during the year
_	<del></del>			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservat	ion easemen	ts during the year
_	<del></del>		(A) (T) (I)	
8	Does each conservation easement reported on line 2d above			
_	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	ote to the organization's financial stateme	ents that desc	cribes the
Do	organization's accounting for conservation easements.  t III   Organizations Maintaining Collections of	Art Historical Tracquires or Otl	har Cimila	r Apporto
Pai			ner Similia	Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 956	•		
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in fu	rtherance of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	icial statements that describes these items	S.	
b	If the organization elected, as permitted under FASB ASC 956	8, to report in its revenue statement and b	alance sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of pul	olic service,
	provide the following amounts relating to these items.			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financial	gain, provide	•
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X			\$
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2023

Pai	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or	Other S	Similar As	sets (co	ntinued)	agc –
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that n	nake sign	ificant use o	f its		
	collection items (check all that apply).								
а	Public exhibition d Loan or exchange program								
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization	's exemp	t purpose in	Part XIII.		
5	During the year, did the organization solicit o	r receive donations o	f art, historical treas	sures, or other	similar as	sets			
	to be sold to raise funds rather than to be ma						Yes		No
Pai	t IV Escrow and Custodial Arrang		e if the organization	answered "Ye	es" on Fo	rm 990, Part	IV, line 9,	or	
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodi								٦
	on Form 990, Part X?						Yes	<b>.</b>	No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:				Λma	unt	
	5						Amo	ourit	
	Beginning balance					1c			
	Additions during the year					1d			
e	Distributions during the year					1e			
f 20	Ending balance  Did the organization include an amount on Fo					<b>1f</b>	Yes		No
	If "Yes," explain the arrangement in Part XIII.		•		•	·	re:	<b>`</b>	
	t V Endowment Funds Complete if								
	complete ii	(a) Current year	(b) Prior year	(c) Two years		) Three years	back (e) F	our years	s back
1a	Beginning of year balance	103335844.	97371781.	110100		942936			9549.
b	Contributions	1,327,760.	1,010,560.	8,087,	466.	8,331,4	118.	1,226	.383.
c	Net investment earnings, gains, and losses	16218550.	7,464,175.	-15743		122595		5,946	
d	Grants or scholarships		, ,						
	Other expenditures for facilities								
_	and programs	4,177,384.	2,510,672.	5,073,	123.	4,783,6	538.	3,809	,050.
f	Administrative expenses							<u> </u>	
g	End of year balance	116704770.	103335844.	97371	781.	1101009	993.	9429	3621.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment	•	%	,					
b	Permanent endowment 100	%	_						
С	Term endowment	<del></del> %							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held an	nd administered	d for the				
	organization by:							Yes	No
	(i) Unrelated organizations?						3a	(i)	Х
							1_	(ii) X	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?				<u>3</u>	b X	
4	Describe in Part XIII the intended uses of the		vment funds.						
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, F	Part X, lin	e 10.			
	Description of property	(a) Cost or of basis (investm	, ,	or other (other)		umulated eciation	(d) E	look valu	ue
1a	Land								
b	Buildings								
С	Leasehold improvements		15	,728,778.	14	1,342,305.		1,386	,473.
d	Equipment		15	,628,126.	11	,952,606.		3,675	,520.
e	Other								
	l. Add lines 1a through 1e. (Column (d) must e		K. line 10c. column	(B))				5,061	,993.
		· — — — — — — — — — — — — — — — — — — —	<del></del>				edule D (F	orm 990	) 2023

Schedule D (Form 990) 2023 ANTI-DEFAMATION L	EAGUE		13-1818723	Page 3
Part VII Investments - Other Securities				
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market	t value
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" o			<del></del>	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market	t value
(1)				
(2)				
(3)		-		
(4)		-		
(5)				
(6)				
(7)				
(8)				
(9)				
Fotal. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets				
	n Form 000 Port IV line	11d Soc Form 000 Dort V line 15		
Complete if the organization answered "Yes" o	Description	Tru: See Form 990, Part X, line 15.	(b) Book	voluo
	escription		<del></del>	821,371
			10,	4,000
\-/				4,000
(3)			+	
(4)			+	
(5)			+	
(6)			+	
(7)			+	
(8)			+	
(9)	(D))		18	825,371
Total. (Column (b) must equal Form 990, Part X, line 15, col.  Part X Other Liabilities				025,571
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2		
1. (a) Description of liability			(b) Book	value
(1) Federal income taxes				

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LONG-TERM PENSION OBLIGATIONS	25,613.
(3)	LONG-TERM DEBT	18,179,261.
(4)	RIGHT-OF-USE LIABILITIES	21,721,193.
(5)	DUE TO ANTI-DEFAMATION LEAGUE FOUNDATION	2,608,670.
(6)		
(7)		
(8)		
(9)		
Total.	Column (b) must equal Form 990, Part X, line 25, col. (B))	42,534,737.

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 ... X

Schedule D (Form 990) 2023

Sche	edule D (Form 990) 2023 ANTI-DEFAMATION LEAG				13-181	L8723	Page 4
Par	rt XI Reconciliation of Revenue per Audite	d Financial Stater	nents With Re	evenue per Re	turn		
	Complete if the organization answered "Yes" on F	orm 990, Part IV, line 1	2a.				
1	Total revenue, gains, and other support per audited finar	ncial statements			1	161,	984,839.
2	Amounts included on line 1 but not on Form 990, Part VI	II, line 12:					
а	Net unrealized gains (losses) on investments		2a	-12,814.			
b	Donated services and use of facilities		2b				
С	Recoveries of prior year grants		2c				
d			1 4 . 1	-913,797.			
е	Add lines 2a through 2d				2e	- !	926,611.
3	Subtract line 2e from line 1				3	162,	911,450.
4	Amounts included on Form 990, Part VIII, line 12, but no						
а	Investment expenses not included on Form 990, Part VIII	I, line 7b	4a	20,507.			
b	Other (Describe in Part XIII.)		4b				
С	Add lines 4a and 4b				4c		20,507.
5	Total revenue. Add lines 3 and 4c. (This must equal Form				5	162,	931,957.
Pa	rt XII Reconciliation of Expenses per Audite	ed Financial State	ments With E	xpenses per P	leturn		
	Complete if the organization answered "Yes" on F	orm 990, Part IV, line 1	2a.				
1	Total expenses and losses per audited financial statement	nts			1	130,	037,932.
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	Other losses		2c				
d	Other (Describe in Part XIII.)		2d	965,609.			
е	Add lines 2a through 2d				2e		965,609.
3	Subtract line 2e from line 1				3	129,	072,323.
4	Amounts included on Form 990, Part IX, line 25, but not	on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII	I, line 7b	4a	20,507.			
b	Other (Describe in Part XIII.)		4b	692,694.			
С	Add lines <b>4a</b> and <b>4b</b>				4c		713,201.
5	This must cause to	rm 990, Part I, line 18.)			5	129,	785,524.
Pa	rt XIII Supplemental Information						
Provi	ide the descriptions required for Part II, lines 3, 5, and 9; P	art III, lines 1a and 4; F	art IV, lines 1b an	d 2b; Part V, line 4	; Part X, li	ne 2; Part	XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete the	nis part to provide any a	additional informat	ion.			
PART	r V, LINE 4:						
THE	ADL FOUNDATION ENDOWMENT CONSISTS OF DONOR	-RESTRICTED ENDOW	MENT FUNDS				
		/	000				
ESTA	ABLISHED FOR A VARIETY OF PROGRAM PURPOSES	(SEE ADL FOUNDATI	ON FORM 990				
PART	[ III). AS REQUIRED BY GENERALLY ACCEPTED A	CCOUNTING PRINCIP	LES, NET				
ASSE	ETS ASSOCIATED WITH ENDOWMENT FUNDS ARE CLA	SSIFIED AND REPOR	TED BASED				
ON 1	THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED R	ESTRICTIONS.					
D. D. D.							
PART	F X, LINE 2:						
	ANTE DEFINATION LEAGUE ("ADL") TO DEGOGNET						
THE	ANTI-DEFAMATION LEAGUE ("ADL") IS RECOGNIZ	ED BY THE INTERNA	L REVENUE				
~	()		04 (5) 5-				
SERV	/ICE (IRS) AS EXEMPT FROM FEDERAL INCOME TA	X UNDER SECTION 5	UI(A) OF				
m		NTELETON					
THE	INTERNAL REVENUE CODE AS A CHARITABLE ORGA	NIZATION QUALIFYI	NG UNDER				
	TRULL DEVERTING CODE CECTATON 504 (5) (2)	m non 111201	a.				
TNTE	ERNAL REVENUE CODE SECTION 501(C)(3), EXCEP	T FOR INCOME TAXE	۵		0-1	- D /E	000) 0000

332055 09-28-23

### SCHEDULE F (Form 990)

## 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.

Open to Public

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

OMB No. 1545-0047

ANTI-DEFAMATION LEAGUE 13-1818723 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (a) Region (c) Number of (d) Activities conducted in the region (f) Total employees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region MIDDLE EAST AND NORTH AFRICA PROGRAM SERVICES SEE PART V 1800680. MIDDLE EAST AND 5,000. NORTH AFRICA 0 0 GRANTMAKING EUROPE (INCLUDING ICELAND & GREENLAND) 0 3 SEE PART V PROGRAM SERVICES 835,576. EUROPE (INCLUDING ICELAND & GREENLAND) 0 0 GRANTMAKING 25,000. NORTH AMERICA -CANADA AND MEXICO. BUT NOT THE UNITED PROGRAM SERVICES STATES 0 3 SEE PART V 137,663. SOUTH AMERICA 0 0 PROGRAM SERVICES SEE PART V 57,642. 1 12 2861561. 3 a Subtotal **b** Total from continuation 0 0 0. sheets to Part I ...... c Totals (add lines 3a 2861561. and 3b)

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

Schedule F (Form 990) 2023

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 recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)		(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)				
		EUROPE (INCLUDING		25.000								
		GREENLAND)	RESEARCH PROJECT	25,000.	WIRE	0.						
	2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter											

**3** Enter total number of other organizations or entities

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

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

# Schedule F (Form 990) 2023 Part IV Foreign Forms

ANTI-DEFAMATION LEAGUE

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 the 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 the 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 the Instructions for Form 5471)	Yes	X 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 the 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 the Instructions for Form 8865)	Yes	X 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 the Instructions for Form 5713; don't file with Form 990)	Yes	X No

# Part V | Supplemental Information

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

PART I, LINE 2:

GRANTS ARE MONITORED BY DESIGNATED INDIVIDUALS WHO HAVE THAT AS PART OF

THEIR JOB RESPONSIBILITY. THE OVERSIGHT INCLUDES FISCAL SUPERVISION AS

WELL AS ENSURING THAT THE SPEND IS DONE IN ACCORDANCE WITH THE GRANT

STIPULATIONS PROVIDED.

PART I, LINE 3:

THE ACCRUAL METHOD OF ACCOUNTING IS USED TO DETERMINE THE EXPENSES BY

REGION.

PART I, LINE 3, COLUMN E - PROGRAM SERVICES DESCRIPTION:

MIDDLE EAST AND NORTH AFRICA: MAINTAINING RELATIONSHIPS WITH

ORGANIZATIONS AND GOVERNMENTAL BODIES IN ISRAEL IN ORDER TO PROVIDE

SUPPORT TO THE US OPERATION IN COMBATING ANTISEMITISM AND ADVOCATING

FOR THE JEWISH PEOPLE.

EUROPE: FUND TRAINING OF ANTISEMITISM EDUCATION PROGRAMS FOR LAW

ENFORCEMENT PROFESSIONALS, EDUCATORS, AND HUMAN RIGHTS NON-GOVERNMENTAL

ORGANIZATIONS IN EUROPE.

NORTH AMERICA: MAINTAINING RELATIONSHIPS WITH ORGANIZATIONS AND

GOVERNMENTAL BODIES IN CANADA IN ORDER TO CONSULT IN COMBATING

ANTISEMITISM AND ADVOCATING FOR THE JEWISH PEOPLE.

SOUTH AMERICA: FUND TRAINING OF ANTISEMITISM EDUCATIONAL PROGRAMS FOR

EDUCATORS AND ORGANIZATIONS IN LATIN AMERICA.

# SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **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

2023

Open to Public Inspection

Employer identification number

ANTI-DEFAMA	ATION LEAGUE				13-181872	3
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the</li> </ul>	e X Solicitat f X Solicitat g X Special  or oral agreement with any individual art VII) or entity in connection with previduals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) funda have co or cor contrib	ustody itrol 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
CDR FUNDRAISING - 200		Yes	No			
PARLIAMENT PLACE, LANHAM, MD	STRATEGY		Х	4,368,794.	1,910,904.	2,457,890.
Total  3 List all states in which the organizatio	on is registered or licensed to solicit (	ontrib		4,368,794.	1,910,904.	2,457,890.
or licensing.  AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, H.					Te is exempt from reg	gistration
MT.NE.NV.NH.NJ.NM.NY.NC.ND.OH.O						
DC		,	,	. , ,		

LHA 332081 09-13-23

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

SEE PART IV FOR CONTINUATIONS

Pa	rt I	Fundraising Events. Complete if the	e organization answered	"Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and gro			<u> </u>	s greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
	E		1	CONCERT AGAINST		(add col. (a) through
			FURNISHINGS DINNER		23	col. <b>(c)</b> )
ę			(event type)	(event type)	(total number)	
Revenue		Overe vereinte	1 920 443	1 894 895	10,321,980.	1/ 137 318
Be	'	Gross receipts	1,920,443.	1,894,895.	10,321,300.	14,137,318.
	2	Less: Contributions	1,900,643.	1,872,287.	10,284,814.	14,057,744.
	3	Gross income (line 1 minus line 2)	19,800.	22,608.	37,166.	79,574.
	_					
	4	Cash prizes				
	5	Noncash prizes	1,070.		3,802.	4,872.
Se	3	Noncasti prizes			.,	=,===
ense	6	Rent/facility costs	60,000.	43,104.	169,340.	272,444.
Direct Expenses						
ect	7	Food and beverages	164,792.	182,190.	276,263.	623,245.
흐				106 600		404.400
	8	Entertainment		126,638. 136,982.	7,500. 419,635.	134,138. 745,250.
	10	Other direct expenses		•	,	1,779,949.
	11					-1,700,375.
Pa						, , , , , , , , , , , , , , , , , , ,
		\$15,000 on Form 990-EZ, line 6a.				
<u>o</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col. (c))
Re		0				
$\dashv$	<u> </u>	Gross revenue				
	2	Cash prizes				
Jses						
x bei	3	Noncash prizes				
Direct Expenses						
) jre	4	Rent/facility costs				
	_	Other direct expenses				
$\dashv$	3	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	_					
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	Fn	ter the state(s) in which the organization condu	icts gaming activities:			
		the organization licensed to conduct gaming ac	_	states?		Yes No
		No," explain:				
	_					
	_					
		ere any of the organization's gaming licenses re			/ear?	Yes No
b	If "	Yes," explain:				
	_					
	_					
33208	32 09	9-13-23			Sche	dule G (Form 990) 2023

Sch	edule G (Form 990) 2023 ANTI-DEFAMATION LEAGUE	-1818/23	Page 3
11		Ye	s No
12	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?	. Te	s No
	Indicate the percentage of gaming activity conducted in:	1 1	
	The organization's facility		%
	An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Ye	s No
b	of "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	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?	Ye	s No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year \$		
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and I	Part III, lines	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
, <del>.</del> .			
(I)	NAME OF FUNDRAISER: CDR FUNDRAISING		
(I)	ADDRESS OF FUNDRAISER: 200 PARLIAMENT PLACE, LANHAM, MD 20706		

Schedule G (Form 990)	ANTI-DEFAMATION LEAGUE	13-1818723	Page 4
Schedule G (Form 990) Part IV Supplemental Inform	nation (continued)		

### 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

Open to Public Inspection

Name of the organization  ANTI-DEFAMATIO	ON LEAGUE						Employer identification number 13-1818723
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records to criteria used to award the grants or assist      Describe in Part IV the organization's propert II Grants and Other Assistance to II	tance? cedures for monit	oring the use of grant	funds in the United	States.			X Yes No
recipient that received more than \$						,	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
TI ENG							
JLENS 605 THIRD AVENUE							
NEW YORK, NY 10158-3560	87-3297460	501(C)(3)	692,694.	0.			GENERAL SUPPORT
THE REGENTS OF THE UNIVERSITY OF			,	-			
CALIFORNIA - 1608 FOURTH STREET,							
SUITE 201 - BERKELEY, CA							
94710-1101	94-6002123	501(C)(3)	169,000.	0.			RESEARCH PROJECT
ALPHA EPSILON PI FRATERNITY INC. 8815 WESLEYAN RD							
INDIANAPOLIS, IN 46268	43-0769468	501(C)(3)	60,000.	0.			CAMPUS PARTNERSHIP
CHABAD ON CAMPUS INTERNATIONAL, INC 719 EASTERN PARKWAY #1 - BROOKLYN, NY 11213	20-0078855	501(C)(3)	50,000.	0.			CAMPUS PARTNERSHIP
ONE FACT FOUNDATION 2093 PHILADELPHIA PIKE #1764 CLAYMONT, DE 19703	88-2145154	501(C)(3)	40,000.	0.			ONLINE RESEARCH
MEGNOV MARIA							
MECHON HADAR 270 PARK AVENUE							
NEW YORK, NY 10017	26-4412164		35,000.	0.			EDUCATION PARTNERSHIP
2 Enter total number of section 501(c)(3) ar		I nanizations listed in the	· · ·	٠.		L	12.
3 Enter total number of other organizations	•	•					<u> </u>
9							

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

Schedule I (Form 990) ANTI-DEFAMATION LEAGUE 13-1818723

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) JEWISH ON CAMPUS 1159 2ND AVE, STE, 415 NEW YORK, NY 10065 86-2106551 501(C)(3) 25,000 0. ONLINE RESEARCH YALE UNIVERSITY 2 WHITNEY AVE 6TH FLOOR NEW HAVEN, CT 06510 06-0646973 501(C)(3) 21,600 0 CAMPUS PARTNERSHIP RICHARDSON CENTER FOR GLOBAL ENGAGEMENT - 1400 16TH STREET SUITE 250 - DENVER, CO 80202 27-5083008 501(C)(3) 20,000 0. RESEARCH PROJECT LOUISIANA STATE UNIV. AND AGRICULTURAL & MECHANICAL COLLEGE - 202 HIMES HALL - BATON ROUGE, LA 72-6000848 501(C)(3) 70803 16,667. 0 ONLINE RESEARCH BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM - 21 N PARK STREET STE 6301 - MADISON, WI 39-6006492 501(C)(3) 0. ONLINE RESEARCH 53715-1218 16,667. MORASHA OLAMI, INC. 555 MADISON AVE LAKEWOOD, NJ 08701 81-3451968 501(C)(3) 0. MEDIA INTERNSHIP 15,000 UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY STE 250 -95-2540117 501(C)(3) 0. IRVINE, CA 92617 15 000 ONLINE RESEARCH NATIONAL ACTION NETWORK, INC 106 W 145TH ST 11-3269182 501(C)(4) NEW YORK, NY 10039 10,000. 0. AWARD SPONSORSHIP

Page 1

ANTI-DEFAMATION LEAGUE 13-1818723 Schedule I (Form 990) 2023 Page 2 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance FELLOWSHIPS 0. 209,391. Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: GRANTS ARE MONITORED BY DESIGNATED INDIVIDUALS WHO HAVE THAT AS PART OF THEIR JOB RESPONSIBILITY. THE OVERSIGHT INCLUDES FISCAL SUPERVISION AS WELL AS ENSURING THAT THE SPEND IS DONE IN ACCORDANCE WITH THE GRANT STIPULATIONS PROVIDED.

49

## 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.

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

**ZUZ**3

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

ANTI-DEFAMATION LEAGUE

Employer identification number 13-1818723

Pa	art I Questions Regarding Compensation					
			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	X First-class or charter travel					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments  X 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 Written employment contract					
	X Independent compensation consultant X Compensation survey or study					
	X 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		
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х		
С	c Participate in or receive payment from an equity-based compensation arrangement?					
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	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		X		
b	Any related organization?	5b		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		
b	Any related organization?	6b		Х		
	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	<u> </u>		
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		X		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9		l		

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

### 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.

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) JONATHAN GREENBLATT	(i)	755,225.	185,938.	79,584.	27,540.	43,017.	1,091,304.	0.	
CEO & NATIONAL DIRECTOR	(ii)	133,275.	32,812.	14,044.	4,860.	7,591.	192,582.	0.	
(2) FREDERIC BLOCH	(i)	320,830.	126,106.	9,455.	8,415.	17,355.	482,161.	0.	
SVP, GROWTH	(ii)	56,617.	22,254.	1,669.	1,485.	3,062.	85,087.	0.	
(3) GABRIELLE SAVAGE	(i)	322,907.	34,360.	1,242.	9,312.	25,146.	392,967.	0.	
SVP, OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) STEVEN SHEINBERG	(i)	242,503.	34,306.	1,056.	8,415.	35,354.	321,634.	0.	
SVP & GENERAL COUNSEL	(ii)	42,794.	6,054.	186.	1,485.	6,239.	56,758.	0.	
(5) GREGORY LIBERTINY	(i)	231,084.	25,806.	9,909.	7,787.	32,047.	306,633.	0.	
SVP, FIN. & ADMIN. (THRU 02/2024)	(ii)	40,780.	4,554.	1,749.	1,374.	5,655.	54,112.	0.	
(6) ROBERT TRESTAN	(i)	267,356.	18,360.	774.	6,870.	56,936.	350,296.	0.	
VP, WESTERN DIVISON	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) GEORGE SELIM	(i)	248,264.	30,360.	378.	8,797.	56,936.	344,735.	0.	
SVP, PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) EILEEN HERSHENOV	(i)	242,568.	30,360.	3,564.	8,711.	56,936.	342,139.	0.	
SVP, POLICY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) ADAM NEUFELD	(i)	285,288.	40,360.	789.	9,790.	1,980.	338,207.	0.	
CHIEF IMPACT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) KENNETH JACOBSON	(i)	251,167.	22,860.	10,832.	8,008.	20,493.	313,360.	0.	
DEPUTY NATIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) THOMAS RUDERMAN	(i)	194,731.	40,360.	5,319.	7,025.	9,366.	256,801.	0.	
SVP, TALENT & KNOWLEDGE	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(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:
TRAVEL REIMBURSEMENT POLICY - ADL HAS A WRITTEN POLICY REGARDING TRAVEL
REIMBURSEMENT. THE ADL CHAIR REVIEWS A PERIODIC STATEMENT OF THE ADL
CEO/NATIONAL DIRECTOR'S EXPENSE REPORTS.
HEALTH REIMBURSEMENT - ADL PROVIDES REIMBURSEMENT TO JONATHAN GREENBLATT,
CEO AND NATIONAL DIRECTOR, FOR GYM MEMBERSHIP FEES WHICH ARE TAXABLE AND
REPORTED IN HIS W-2.
PART I, LINE 7:
A ONE-TIME, PERFORMANCE-BASED BONUS PAYMENT WAS PAID TO INDIVIDUALS. THESE
ARE REPORTED IN COLUMN (B)(II). NON-FIXED PAYMENTS ARE THE COMBINED AMOUNTS
FROM THE FILING ORGANIZATION AND THE RELATED ORGANIZATIONS.

### **SCHEDULE 0** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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 Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

**Employer identification number** 

13-1818723 ANTI-DEFAMATION LEAGUE PART I & PART X - PRIOR YEAR AMOUNTS BASED ON SHORT-YEAR RETURN: THE ORGANIZATION FILED A SHORT-YEAR RETURN FOR THE PERIOD JANUARY 1 2023, TO JUNE 30, 2023, DUE TO A CHANGE IN ITS FISCAL YEAR. AS A RESULT. THE PRIOR YEAR AMOUNTS REPORTED IN PART I (REVENUE, EXPENSES AND NET ASSETS) AND IN PART X, COLUMN A (BEGINNING OF YEAR BALANCES) REFLECT THE FINANCIAL ACTIVITY AND BALANCES FROM THE SIX-MONTH SHORT-YEAR RETURN RATHER THAN A FULL 12-MONTH PERIOD. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ITS TIMELESS MISSION IS TO STOP THE DEFAMATION OF THE JEWISH PEOPLE AND TO SECURE JUSTICE AND FAIR TREATMENT TO ALL. TODAY. THE LEAGUE CONTINUES TO FIGHT ALL FORMS OF HATE WITH THE SAME VIGOR AND PASSION. A GLOBAL LEADER IN EXPOSING EXTREMISM. DELIVERING EDUCATION AND FIGHTING HATE ONLINE. THE LEAGUE IS THE FIRST CALL WHEN ACTS OF ANTISEMITISM OCCUR. THE LEAGUE'S ULTIMATE GOAL IS A WORLD IN WHICH NO GROUP OR INDIVIDUAL SUFFERS FROM BIAS, DISCRIMINATION OR HATE FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: POLICY AND PROGRAMS ENCOMPASSES THE WORK OF NATIONAL AFFAIRS, THE CENTER ON TECHNOLOGY AND SOCIETY; LAW ENFORCEMENT AND COMMUNITY SECURITY; AND THE CENTER ON THE NATIONAL AFFAIRS TEAM PROMOTES THE LEAGUE'S MISSION IN D.C. AND AROUND THE COUNTRY WITH A FOCUS ON LEGISLATIVE ADVOCACY, OUTREACH TO GOVERNMENT OFFICIALS, AND COALITION BUILDING. THE CENTER FOR TECHNOLOGY AND SOCIETY, WORKS TO DEVELOP NEW STRATEGIES IN THE FIGHT AGAINST HATE ONLINE. ANALYZING AND PREPARING REPORTS ON HATE For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2023

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2023.05070 ANTI-DEFAMATION LEAGUE

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization **Employer identification number** ANTI-DEFAMATION LEAGUE 13-1818723 SPEECH AND CYBER-HARASSMENT, PROVIDING INSIGHTS TO GOVERNMENT AND POLICYMAKERS, AND EXPOSING AND COUNTERING SPECIFIC CASES OF ABUSE AND OFFENSIVE CONTENT ON THE INTERNET. THE CENTER ON EXTREMISM MONITORS AND EXPOSES EXTREMIST MOVEMENTS AND INDIVIDUALS ACROSS THE IDEOLOGICAL SPECTRUM AND PROVIDES ACTIONABLE INTELLIGENCE AND DATA-BASED ANALYSIS TO LAW ENFORCEMENT, PUBLIC OFFICIALS, COMMUNITY LEADERS AND TECHNOLOGY COMPANIES. THE LAW ENFORCEMENT AND COMMUNITY SECURITY TEAM CONDUCTS TRAINING FOR LAW ENFORCEMENT AGENCIES ON HATE CRIMES, EXTREMISM AND BIAS, AS WELL AS PROGRAMS ON COMMUNITY SECURITY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: EDUCATION - FURTHERS ADL'S MISSION THROUGH THE DESIGN AND DELIVERY OF INTERGROUP, HOLOCAUST, ANTISEMITISM, AND OTHER EDUCATIONAL PROGRAMS AND MATERIALS FOR USE IN P-12 CLASSROOMS, ON COLLEGE CAMPUSES, AND WITH COMMUNITY GROUPS, CORPORATIONS, CIVIC ASSOCIATIONS, RELIGIOUS ORGANIZATIONS, YOUTH MOVEMENTS, AND OTHER NONTRADITIONAL LEARNING CONTEXTS. EXPENSES \$ 12,321,515. INCL GRANTS OF \$ 19,485. REVENUE \$ 1,225,421. INTERNATIONAL AFFAIRS - MAINTAINS CONTACTS THROUGHOUT EUROPE, LATIN AMERICA, THE MIDDLE EAST, AND THE U.S. TO UNDERSTAND POLITICAL AND SOCIAL MOVEMENTS THAT IMPACT ANTISEMITISM AND BIGOTRY. OBSERVES AND ANALYZES TRENDS AROUND THE WORLD RELATED TO ANTISEMITISM AND RELATED ISSUES. PREPARES AND DISSEMINATES REPORTS AND DATA REGARDING ISRAEL'S SECURITY, U.S.-ISRAEL RELATIONS AND ANTISEMITISM IN THE MIDDLE EAST. INITIATES EDUCATIONAL PROGRAMS ON THE MIDDLE EAST AND ISRAELI ISSUES, AS WELL AS ON INTERNATIONAL BEST PRACTICES ON FIGHTING ANTISEMITISM AND

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization **Employer identification number** ANTI-DEFAMATION LEAGUE 13-1818723 BIGOTRY. MAINTAINS CONTACT WITH FAITH LEADERS IN THE U.S. AND OTHER COUNTRIES. DEVELOPS PROGRAMS OF COOPERATION ON INTERGROUP UNDERSTANDING AND HUMAN RELATIONS WITH CATHOLIC AND PROTESTANT RELIGIOUS GROUPS AT COMMUNITY, REGIONAL, AND NATIONAL LEVELS. PARTICIPATES IN EDUCATIONAL AND ACTION PROGRAMS IN INTERFAITH EFFORTS. ORGANIZES TRAINING PROGRAMS AND CURRICULUM DEVELOPMENT FOR SEMINARS AND RELIGIOUS ORIENTED EDUCATIONAL INSTITUTIONS. EXPENSES \$ 5,485,633. INCLUDING GRANTS OF \$ 12,148. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 1A: ADL IS GOVERNED BY A BOARD OF DIRECTORS. THE BOARD'S EXECUTIVE COMMITTEE IS AUTHORIZED TO ACT ON BEHALF OF THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11B: COPIES OF THE DRAFT FORM 990 ARE PROVIDED TO THE MEMBERS OF ADL'S AUDIT COMMITTEE, FOR REVIEW AND APPROVAL. AFTER AUDIT COMMITTEE APPROVAL, A COPY OF THE DRAFT FORM 990 IS SENT TO ADL'S BOARD OF DIRECTORS FOR THEIR REVIEW BEFORE IT IS FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: ADL HAS A WRITTEN CONFLICT OF INTEREST POLICY APPROVED BY THE BOARD OF DIRECTORS THAT REQUIRES ITS OFFICERS, DIRECTORS, AND EMPLOYEES, ANNUALLY TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST, THOSE OF THEIR FAMILY MEMBERS AND OF OTHER INTERESTED PARTIES. THIS DISCLOSURE FORM IS DISTRIBUTED BY THE ORGANIZATION'S PEOPLE AND CULTURE (P&C) TO ALL STAFF ON AN ANNUAL BASIS. P&C ENSURES THAT ALL FORMS ARE COMPLETED. ADL'S CHIEF PEOPLE OFFICER AND GENERAL COUNSEL REVIEW THE FORMS FOR CONFLICTS; SENIOR STAFF CONFLICTS ARE REPORTED TO THE AUDIT COMMITTEE. THE DISCLOSURE FORM IS DISTRIBUTED BY

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization **Employer identification number** ANTI-DEFAMATION LEAGUE 13-1818723 THE LEADERSHIP DIVISION TO THE MEMBERS OF THE BOARD OF DIRECTORS ON AN ANNUAL BASIS. A SUMMARY AND THE NOTED FINDINGS ARE THEN REVIEWED BY THE GENERAL COUNSEL AND CHIEF FINANCIAL OFFICER, WHO THEN PROVIDE ALL DISCLOSURES TO THE AUDIT COMMITTEE FOR FURTHER REVIEW. THE AUDIT COMMITTEE REVIEWS AND DETERMINES BY MAJORITY VOTE WHETHER A CONFLICT EXISTS. IF A CONFLICT INVOLVES A MEMBER OF THE AUDIT COMMITTEE, THAT PERSON RECUSES HIM/HERSELF FROM THE VOTE. FORM 990, PART VI, SECTION B, LINE 15: ADL'S PROCESS FOR DETERMINING THE COMPENSATION OF OTHER OFFICERS AND ALL KEY EMPLOYEES INCLUDES CONSULTATION WITH AN INDEPENDENT COMPENSATION CONSULTANT THAT PERFORMS A COMPENSATION MARKET STUDY AND PROVIDES SALARY STRUCTURE GRADING. THE PROCESS FOR DETERMINING CEO COMPENSATION INCLUDES CONSULTATION WITH AN INDEPENDENT COMPENSATION CONSULTANT THAT PERFORMS A COMPENSATION MARKET STUDY AND APPROVED BY DISINTERESTED DIRECTORS SITTING AS THE EXECUTIVE COMPENSATION COMMITTEE, AS DOCUMENTED IN THE COMMITTEE MEETING MINUTES. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MS, MO, NV, NH, NY, NC, ND OH, OK, OR, PA, RI, SC, TN, VA, WA, WV, WI FORM 990, PART VI, SECTION C, LINE 19: THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS OF ADL AND THE ADL FOUNDATION AND THE ANNUAL REPORT ARE MADE AVAILABLE TO THE PUBLIC THROUGH A DIRECT LINK ON THE ADL WEBSITE, (WWW.ADL.ORG). FURTHERMORE, A FULL SET OF THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS OF ADL AND THE ADL FOUNDATION IS AVAILABLE UPON REQUEST AS INDICATED ON THE ADL WEBSITE. THE ARTICLES OF

Schedule O (Form 990) 2023	Page 2
Name of the organization  ANTI-DEFAMATION LEAGUE	Employer identification number 13-1818723
INCORPORATION ARE AVAILABLE AT THE DEPARTMENT OF CONSUMER AND REGULATORY	
AFFAIRS IN WASHINGTON, DC.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
PROVISION FOR UNCOLLECTIBLE CONTRIBUTIONS RECEIVABLE -1,168,260.	

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

OMB No. 1545-0047

Open to Public Inspection

ANTI-DEFAMATION LEAG	UE				ľ	13-1818723	cation in	ilibei
Part I Identification of Disregarded Entities. Complete	ete if the organization answered "Yes	s" on Form 990, Part IV, line 3	33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state foreign country)	(d) or Total inco	me End-of-yea		ts Direct c	(f) controlling	<b>3</b>
	_							
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 99	0, Part IV, line 34, I	pecause it had one	or mo	re related tax-exer	mpt	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		(f) irect controlling entity	cont	<b>g)</b> 512(b)(13) trolled tity?
ANTI-DEFAMATION LEAGUE FOUNDATION -				301(0)(3))			Yes	No
13-2887439, 605 THIRD AVENUE, NEW YORK, NY 10158	SUPPORT ADL & ELIMINATE ANTISEMITISM	NEW YORK	501(C)(3)	LINE 7	ADL		x	
ADLF COMMON FUND - 13-3095748								
605 THRID AVENUE								
NEW YORK, NY 10158	ASSIST & SUPPORT ADL	NEW YORK	501(C)(3)	PF	ADL		Х	
ANTI-DEFAMATION LEAGUE - ISRAEL	_							
21 JABOTINSKY STREET	_							
JERUSALEM, ISRAEL 92141	ADVOCACY	ISRAEL			ADL		Х	
JLENS - 87-3297460	4							
605 THRID AVENUE	4							
NEW YORK, NY 10158	ADVOCACY	CALIFORNIA	501(C)(3)	LINE 7	ADL		X	

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

Schedule R (Form 990) 2023 ANTI-DEFAMATION LEAGUE 13-1818723 Page 2

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.

Signification distribution and a partitioning the tark year.												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership	
		country)		sections 512-514)		455015	Yes	No	K-1 (Form 1065)	Yes No		
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-	-											
	-											

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	ction b)(13) rolled tity?
		,						Yes	No

Schedule R (Form 990) 2023 ANTI-DEFAMATION LEAGUE 13-1818723 Page 3

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.							No		
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?								
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity								
b	b Gift, grant, or capital contribution to related organization(s)								
	c Gift, grant, or capital contribution from related organization(s)								
	d Loans or loan guarantees to or for related organization(s)								
	e Loans or loan guarantees by related organization(s)								
f	Dividends from related organization(s)				1f		X		
g	g Sale of assets to related organization(s)				1g		X		
	n 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)				<u>1j</u>		X		
k	k Lease of facilities, equipment, or other assets from related organization(s)								
I	Performance of services or membership or fundraising solicitations for related organization(s)								
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)									
0	o Sharing of paid employees with related organization(s)								
р	Peimbursement paid to related organization(s) for expenses				1p	Х			
q	Reimbursement paid by related organization(s) for expenses				1q		X		
r	r Other transfer of cash or property to related organization(s)								
s	s Other transfer of cash or property from related organization(s)								
2	If the answer to any of the above is "Yes," see the instructions for information on who must compl	lete thi	s line, including covered re	elationships and transaction thresholds.					
	(a) (b) (c) (d)  Name of related organization Transaction type (a·s)								

Name of related organization

Name of related organization

Transaction type (a-s)

B

692,694. ACTUAL

(2) ANTI-DEFAMATION LEAGUE FOUNDATION

K

291,946. ACTUAL

(4) ANTI-DEFAMATION LEAGUE FOUNDATION

P

2,608,670. ACTUAL

(5)

(6)

Schedule R (Form 990) 2023 ANTI-DEFAMATION LEAGUE 13-1818723 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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) r Percentage ownership
	-									

332165 09-28-23 Schedule R (Form 990) 2023