IRS e-file Signature Authorization OMB No. 1545-0047 for an Exempt Organization Form 8879-EO For calendar year 2020, or fiscal year beginning , 2020, and ending ▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization or person subject to tax Taxpayer identification number JTA-MJL NEW CORP. 13-0887610 Name and title of officer or person subject to tax AMIRAM J EDEN CEO Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ►X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _____ 1b ____ 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) _____ 2b b Total tax (Form 1120-POL, line 22) 3b 3a Form 1120-POL check here 4a Form 990-PF check here **b Tax based on investment income** (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, line 3c) 5b 5a Form 8868 check here 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) ______6b 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that 💹 I am an officer of the above organization or 📖 I am a person subject to tax with respect to (name of organization) , (EIN) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | lauthorize ROSENBERG AND MANENTE to enter my PIN Enter five numbers but ERO firm name do not enter all zeros as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Date > 11/15/21 Signature of officer or person subject to tax Part III Certification and ERO's EFIN/PIN. Enter your six-digit electronic filing identification 11778411778 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Digitally signed by Phil Rosenberg, CPA Date: 2021.11.12 12:16:35 -05'00' Phil Rosenberg, CPA Date 11/10/21ERO's signature **ERO Must Retain This Form - See Instructions**

Do Not Submit This Form to the IRS Unless Requested To Do So

Form **8879-EO** (2020)

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

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 a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| 3 | , | | , | | | |
|---|---|-------------|---------------------------------------|-------------|---------------------|-------------|
| Automa | atic 6-Month Extension of Time. Only subm | nit origin | al (no copies needed). | | | |
| | rations required to file an income tax return other than Fo | | | os, REMIC | s, and trusts | |
| nust use | Form 7004 to request an extension of time to file incom | e tax retui | rns. | | | |
| Гуре or | Name of exempt organization or other filer, see instru | ctions. | | Taxpayer | identification nun | nber (TIN) |
| orint | | | | | 12 00076 | 1.0 |
| ile by the | JTA-MJL NEW CORP. | | | | 13-08876 | 10 |
| lue date for ling your eturn. See | Number, street, and room or suite no. If a P.O. box, so 520 8TH AVE, NO. 4TH FL | ee instruc | tions. | | | |
| nstructions. | City, town or post office, state, and ZIP code. For a follow YORK, NY 10018 | oreign add | dress, see instructions. | | | |
| Enter the | Return Code for the return that this application is for (file | e a separa | ate application for each return) | | | 0 1 |
| Applicati | on | Return | Application | | | Return |
| s For | | Code | Is For | | | Code |
| orm 990 | or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| orm 990 | | 02 | Form 1041-A | | | 08 |
| orm 472 | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| orm 990 |)-PF | 04 | Form 5227 | | | 10 |
| orm 990 | 9-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| orm 990 | 0-T (trust other than above) JTA-MJL NEW COE | 06 | Form 8870 | | | 12 |
| Teleph | books are in the care of \blacktriangleright 520 8TH AVE, 45 none No. \blacktriangleright $212-643 \overline{-1890}$ organization does not have an office or place of business is for a Group Return, enter the organization's four digit | s in the Ur | Fax No. ▶ | | | obsolv this |
| oox 🕨 | . If it is for part of the group, check this box | | ach a list with the names and TINs of | | | |
| the | quest an automatic 6-month extension of time until organization named above. The extension is for the orga | | MBER 15, 2021 , to file s return for: | the exem | ıpt organization re | turn for |
| ▶ļ | X calendar year 2020 or | | | | | |
| ▶ l | tax year beginning | , an | d ending | | _ · | |
| 2 If th | ne tax year entered in line 1 is for less than 12 months, c | heck reas | on: Initial return | Final retur | n | |
| L | ☐ Change in accounting period | | | | | |
| 3a If th | nis application is for Forms 990-BL, 990-PF, 990-T, 4720, | , or 6069, | enter the tentative tax, less | | | |
| any | nonrefundable credits. See instructions. | | | 3a | \$ | 0. |
| b If th | nis application is for Forms 990-PF, 990-T, 4720, or 6069 | , enter an | y refundable credits and | | | |
| est | imated tax payments made. Include any prior year overp | oayment a | llowed as a credit. | 3b | \$ | 0. |
| c Bal | ance due. Subtract line 3b from line 3a. Include your pa | yment wit | th this form, if required, by | | | |
| | ng EFTPS (Electronic Federal Tax Payment System). See | | | 3с | \$ | 0. |
| | If you are going to make an electronic funds withdrawal | | | 3453-EO ar | nd Form 8879-EO | for payment |
| nstructio | ns. | | | | | - |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

EXTENDED TO NOVEMBER 15, 2021

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A For the 2020 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization X Address JTA-MJL NEW CORP. Name change 13-0887610 Doing business as Initial Ireturn Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return (212)643-1890 520 8TH AVE 4TH FI termin-ated 6,469,572. G Gross receipts \$ City or town, state or province, country, and ZiP or foreign postal code Amended NEW YORK, NY 10018 H(a) Is this a group return Applica-F Name and address of principal officer: AMIRAM J EDEN Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) () 🗹 (însert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW. 70FACESMEDIA.ORG H(c) Group exemption number Form of organization: X Corporation ____ Trust Association Other > Year of formation: 1917 M State of legal domicile: NY Part | Summary Briefly describe the organization's mission or most significant activities: WE ARE INSPIRED BY THE JEWISH Governance STORY'S POWER TO PROVIDE DEEP PERSONAL MEANING, SUSTAIN A PEOPLE AND Check this box > if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 24 24 4 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 39 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 6 6 Total number of volunteers (estimate if necessary) 232,903. 7 a Total unrelated business revenue from Part Vill, column (C), line 12 7a 135,549. b Net unrelated business taxable income from Form 990-T, Part I, line 11 Prior Year **Current Year** 2,307,229. 4,498,059. Contributions and grants (Part VIII, line 1h) Revenue 1,920,720. 1,941,649. Program service revenue (Part VIII, line 2g) 2,200. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 502. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,251,078. 6,419,281. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ö. Ö. Benefits paid to or for members (Part IX, column (A), line 4) 3,697,348. 3,403,144 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 1,539,519. 1,771,480. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,942,663. 5,468,828. 18 Total expenses. Add fines 13-17 (must equal Part IX, column (A), line 25) -691,585. 950,453. Revenue less expenses. Subtract line 18 from line 12 P S Beginning of Current Year **End of Year** 2,348,737. 3,494,050. 20 Total assets (Part X, line 16) 612,892. 418,032. 21 Total liabilities (Part X, line 26) 1,930,705. 2,881,158. 22 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 parer (other than officer) is based on all information of which preparer has any knowledge. true, correct, and come lmi Eden November 12, 2021 Sign AMIRAM J EDEN, CEO Here Type or print name and title Date PTIN Check Preparer's signature Print/Type preparer's name 11/10/21 Paid PHIL ROSENBERG More be self-employed ₽00221232 Firm's name ROSENBERG AND MANENTE Firm's EIN > 20-4153538 Preparer Firm's address 12 W. 32ND STREET - 10TH FLOOR Use Only Phone no. 212-563-2525 NEW YORK, NY 10001

May the IRS discuss this return with the preparer shown above? See instructions

....l No

X Yes

| Pai | Statement of Program Service Accomplishments | X |
|-----|--|---------------------|
| _ | Check if Schedule O contains a response or note to any line in this Part III | _ |
| 1 | Briefly describe the organization's mission: JTA-MJL NEW CORP (DBA 70 FACES MEDIA) IS A NOT-FOR-PROFIT DIG | TMAT. |
| | MEDIA COMPANY THAT ASPIRES TO CONNECT AS MANY PEOPLE AS POSSI | |
| | ALL SIDES OF THE UNFOLDING JEWISH STORY. | <u> </u> |
| | THE SIPES OF THE ONI OLD ING CHAIDII DIONI. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| _ | prior Form 990 or 990-EZ? | Yes 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? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured | by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total | |
| | revenue, if any, for each program service reported. | • |
| 4a | | 1,687,817.) |
| | KVELLER IS A THRIVING COMMUNITY OF WOMEN AND PARENTS WHO CONV | |
| | TO SHARE, CELEBRATE, AND COMMISERATE THEIR EXPERIENCES OF RAI | SING KIDS |
| | THROUGH A JEWISH LENSE. | |
| | | |
| | MY JEWISH LEARNING - WITH OVER 10,000 ARTICLES ON ALL ASPECTS | |
| | LIFE, RELIGION, AND HISTORY, MYJEWISHLEARNING IS THE WEB'S LE | ADING |
| | PLURALISTIC, NONDENOMINATIONAL JEWISH EDUCATIONAL RESOURCE. | |
| | MILE TENTON MELECDADUTO ACENOV TO MILE DEETNIMIVE MONOMED OF OD | AT COUDER |
| | THE JEWISH TELEGRAPHIC AGENCY IS THE DEFINITIVE, TRUSTED GLOB OF BREAKING NEWS AND ANALYSIS ON ISSUES OF JEWISH INTEREST AN | |
| | OF BREAKING NEWS AND ANALISIS ON ISSUES OF DEWISH INTEREST AN | D CONCERN. |
| | THE NOSHER OFFERS A DAZZLING ARRAY OF NEW AND CLASSIC JEWISH | DECIDES |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$ | |
| 40 | (Code) (Expenses \$) (nevenue \$) | |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |) |
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| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) |
| 4e | Total program service expenses ▶ 4,627,210. | |

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? | 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 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | 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, 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 | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | 37 |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | v | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | _ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | 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 | 1-10 | | |
| | 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 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | <u></u> |
| | 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 |

| Form 990 (2 | 2020) | JTA-MJL | NEW | CORP. | |
|-------------|----------------|-------------|--------|-------------|--|
| Part IV | Checklist of R | equired Sch | edules | (continued) | |

| | | | Yes | No |
|-----|--|-----|-----|------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | l |
| | 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 | | v | |
| | Schedule J | 23 | X | - |
| 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 | ١., | | X |
| | Schedule K. If "No," go to line 25a | 24a | | _ ^ |
| | 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 | | |
| | 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 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | l |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If | | | 37 |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| 0.4 | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 200 | | х |
| 22 | Schedule N, Part II | 32 | | |
| 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 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 33 | | - 22 |
| 0-1 | 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 | 130 | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | İ | |
| | 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 in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | X | |
| Pai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | Щ |
| | | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 4 | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | 4 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | v | |
| | (gambling) winnings to prize winners? | 1c | X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | | | Yes | No |
|--------|--|--------------------|------------------------|----------|-----|----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 39 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | rns? | | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| | | | | 3a | X | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | | 3b | X | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other and the calendar year, did the organization have an interest in, or a signature or other and the calendar year. | | - | | | х |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | int)? | 4a | | Λ |
| D | If "Yes," enter the name of the foreign country | | ato (FDAD) | | | |
| 50 | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A 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 at any time during the tax year? | | | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | | | | |
| | were not tax deductible? | | _ | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices | provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | |
| | to file Form 8282? | | I | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of multiplicative distribution of the second distribution distribution of the second distribution dis | | 200 10 | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file For | | | 7g 7h | | |
| н 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations maintaining donor advised funds. Did a donor advised fund maintained | | | /11 | | |
| 0 | sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | Ŭ | | |
| а | | | | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| | | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | ı | ' | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| u | Note: See the instructions for additional information the organization must report on Schedule O. | | | ioa | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| | | | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | le O | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | eration | or | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | nt inco | me? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |

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.

| 0 | · · · · · · · · · · · · · · · · · · · | | | | | Δ |
|-----|---|------------------------------------|----------|---------|---------|------|
| Sec | tion A. Governing Body and Management | | | | | |
| | | 1 . 1 | 2.4[| | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 24 | | | |
| | 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. | | ار | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 24 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ip with any other | | | | |
| | officer, director, trustee, or key employee? | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | г | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | | | 5 | | Х |
| 6 | Did the organization have members or stockholders? | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | ppoint one or | | | | |
| | more members of the governing body? | | | 7a | | X |
| 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 | | X |
| 8 | $ \ Did the organization contemporaneously document the meetings held or written actions undertaken during the years of the organization of the property | ar by the following: | | | | |
| а | The governing body? | | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | ached at the | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | Revenue Code.) | | | | |
| | | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such of | hapters, affiliates, | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | [| 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo | dy before filing the forr | n? [| 11a | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | e to conflicts? | [| 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | Yes," describe | | | | |
| | in Schedule O how this was done | | | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | | [| 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | [| 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | [| 15a | X | |
| | Other officers or key employees of the organization | | | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | · · | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment 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 evaluation | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic | | | | | |
| | 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 ►NY | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a | and 990-T (Section 50 ⁻ | 1(c)(3) | s only |) avail | able |
| • | for public inspection. Indicate how you made these available. Check all that apply. | ,====== | · /(-/ | , | , | |
| | | n on Schedule O) | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, or | | v, and | d finar | ncial | |
| | statements available to the public during the tax year. | pone | ٠, ۵، ١٥ | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's be | ooks and records | | | | |
| | JTA-MJL NEW CORP 212-643-1890 | _ | | | | |
| | 520 8TH AVE 4TH FT. NEW YORK NV 10018 | | | | | |

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

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

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

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

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

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

| (A) Name and title | (B) Average hours per | box | not c | Pos heck ss pe | more rson | than is bot | h an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|----------------------------------|--|------------------|-----------------------|----------------------|--------------|---------------------------------|----------|--|--|--|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer | | Highest compensated employee | Ĺ | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) AMI EDEN CEO | 35.00 | - | | x | | | | 256,517. | 0. | 38,175. |
| (2) LEO LAZAR | 35.00 | | | | | | \vdash | 250,517. | 0. | 30,173. |
| VP BUS DEV AND STRATEGY | 33.00 | 1 | | | | x | | 179,969. | 0. | 5,508. |
| (3) DEBORAH KOLBEN | 35.00 | \vdash | | | | | | 2.373030 | | 3,3333 |
| CHIEF CONTENT OFFICER | | 1 | | х | | | | 159,467. | 0. | 19,001. |
| (4) LEE SILVERSTEIN | 35.00 | | | | | | | , , | | , , , , |
| VP FINANCE & ADMINISTRATION | | 1 | | Х | | | | 139,445. | 0. | 30,898. |
| (5) REBECCA PHILLIPS WILCHINS | 35.00 | | | | | | | | | |
| VP AUDIENCE AND DIGITAL STRATGY | | 1 | | | | Х | | 155,845. | 0. | 7,534. |
| (6) URIEL HEILMAN | 35.00 | | | | | | | | | |
| DIRECTOR OF BUSINESS DEVELOPMENT | | | | | | Х | | 146,412. | 0. | 7,142. |
| (7) DANI ELKINS | 35.00 | | | | | | | | _ | |
| CHIEF OF STAFF/VP TECHNOLOGY | | | | | | Х | | 129,813. | 0. | 13,372. |
| (8) RONALD KAMPEAS | 35.00 | | | | | | | 100 666 | | 0 677 |
| DC BUREAU CHIEF | 1 00 | | | _ | | Х | | 102,666. | 0. | 2,675. |
| (9) JULIUS BERMAN | 1.00 | ,, | | | | | | | 0 | 0 |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (10) ELISA SPUNGEN BILDNER | 1.00 | - - | | | | | | | 0 | 0 |
| DIRECTOR | 1 00 | Х | _ | | _ | | | 0. | 0. | 0. |
| (11) FRED CLAAR | 1.00 | X | | | | | | 0. | 0. | 0. |
| OIRECTOR (12) DANIEL GORLIN | 1.00 | ^ | | | | | | 0. | 0. | 0. |
| SECRETARY | 1.00 | X | | | | | | 0. | 0. | 0. |
| (13) SUELLEN KADIS | 1.00 | 22 | | | | | | 0. | 0. | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (14) CHARLES KAPLAN | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (15) ZINA KRAMER | 1.00 | | | | | | | - | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (16) NORMAN LIPOFF | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (17) MARCIE ORLEY | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , an | d Hi | ighe | st C | Compensated Employe | es (continued) | | | | <u> </u> |
|---|------------------------|--------------------|-----------------------|---------|--------------|------------------------------|----------|---------------------------------|---------------------|------|-------|---------------------|----------|
| (A) | (B) | | | | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | Pos | | than | ono | Reportable | Reportable | | Es | timate | ed |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | า | ar | nount | of |
| | week | - | cer an | id a d | Irecto | or/trus | itee) | from | from related | | | other | |
| | (list any hours for | director | | | | | | the | organizations | | | pensa | |
| | related | 5 | ee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MIS | C) | l | om the | |
| | organizations | rustee | l trust | | ee | ubeu | | (44-27 1099-141130) | | | ı ~ | anizati d relati | |
| | below | dual t | tiona | _ | nploy | st cor | <u></u> | | | | l . | anizatio | |
| | line) | Individual trustee | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | 3 | | |
| (18) DANA RAUCHER | 1.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | | 0. |
| (19) SHEREEN RUTMAN | 1.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | | 0. |
| (20) JONATHAN SARNA | 1.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | | 0. |
| (21) STEVE SELIG | 1.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | | 0. |
| (22) SCOTT SELIGMAN | 1.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | | 0. |
| (23) DANIEL SEPTIMUS | 1.00 | | | | | | | | | _ | | | _ |
| DIRECTOR | 1 00 | Х | | | | | | 0. | | 0. | | | 0. |
| (24) CLIVE SIRKIN | 1.00 | ٠,, | | | | | | | | ^ | | | ٥ |
| DIRECTOR | 1.00 | Х | | _ | | | | 0. | | 0. | | | 0. |
| (25) GEULA SOLOMON VP TREASURER | 1.00 | X | | | | | | 0. | | 0. | | | 0. |
| (26) CAROL BRENNGLASS SPINNER | 1.00 | 22 | | | | | \vdash | 0. | | 0. | | | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | | 0. | | | 0. |
| 1b Subtotal | l | | | | | <u> </u> | | 1,270,134. | | 0. | 12 | 4,3 | _ |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,270,134. | | 0. | 12 | 4,3 | 05. |
| 2 Total number of individuals (including but n | | | | | | | | eceived more than \$100 | 0,000 of reportable | e | | | |
| compensation from the organization | | | | | | | | | • | | | | 8 |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | director, trust | ee, ł | кеу е | emp | loye | e, o | r hiç | ghest compensated emp | oloyee on | | | | |
| line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | | 3 | | X |
| 4 For any individual listed on line 1a, is the su | • | | - | | | | | | - | | | | |
| and related organizations greater than \$150 | | | | | | | | | | | 4 | Х | |
| 5 Did any person listed on line 1a receive or a | - | | | | - | | | - | | | _ | | v |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedul | e J t | or si | uch | pers | son | | | | | 5 | | X |
| | | al a .a . | - II - | | | | | | \$100,000 of com | | -4: | | |
| 1 Complete this table for your five highest co the organization. Report compensation for | | | | | | | | | | pens | ation | rom | |
| (A) | ille calellual y | cai | enui | ng v | VILII | OI W | 101111 | (B) | year. | | ((| <u>.,</u> | |
| Name and business | address | NO | INC | 3 | | | | Description of s | services | C | | nsatio | n |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (i | ncludina but n | ot li | mite | d to | tho | se li | stec | d above) who received n | nore than | | | | |

| Form 990 JTA-MJL. | | | | | | | | | 13-088 | 7010 |
|--|----------------|--------------------------------|-----------------------|----------|--------------|------------------------------|-----------|----------------------|--------------------|---------------|
| Part VII Section A. Officers, Directors, Tre | ustees, Key Eı | mplo | oyee | es, a | nd l | ligh | est | Compensated Employ | rees (continued) | |
| (A) | (B) | | _ | ((| C) | | | (D) | (E) | (F) |
| Name and title | Average | | | Pos | | 1 | | Reportable | Reportable | Estimated |
| Name and title | hours | (0 | | k all | | | dv) | compensation | compensation | amount of |
| | per | (0) | I | Tan | liiai | app I | ,,,, T | from | from related | other |
| | week | | | | | es. | | the | organizations | compensation |
| | (list any | ē | | | | ploye | | organization | (W-2/1099-MISC) | from the |
| | hours for | direct | | | | d em | | (W-2/1099-MISC) | (***2/1099*181100) | organization |
| | related | e or (| tee | | | sate | | (***2/ 1033*****100) | | and related |
| | organizations | ruste | l frus | | eg G | npen | | | | organizations |
| | below | ual t | iona | | oldr | t cor | L | | | Organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| | · · | 드 | 드 | 0 | ~ | エ | 굔 | | | |
| (27) CAROLYN STARMAN HESSEL | 1.00 | l | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (28) BRIAN STERLING | 1.00 | | | | | | | | | |
| PRESIDENT | | Х | | | | | | 0. | 0. | 0. |
| (29) MARSHALL WEINBERG | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| | 1.00 | 122 | | \vdash | | | | • | 0. | • |
| (30) JANE WEITZMAN | 1.00 | . | | | | | | | | _ |
| DIRECTOR | | Х | | _ | | | | 0. | 0. | 0. |
| (31) MICHAEL WERTHEIM | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (32) ELIZABETH WOLFE | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (33) CARYN ROSEN ADELMAN | 1.00 | | \vdash | | \vdash | \vdash | | | | |
| | 1.00 | Х | | | | | | 0. | 0. | <u> </u> |
| DIRECTOR | | Δ | | ┡ | | | | 0. | 0. | 0. |
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| Total to Part VII, Section A, line 1c | | | | | | | | | | |
| | | | | | | | | | | |

13-0887610

Form 990 (2020) JTA-MJL
Part VIII Statement of Revenue

| | | | Check if Schedule O | conta | ains a resp | onse | or note to any li | ne in this Part VIII | | | |
|--|------|-----------|-----------------------------------|---------------|-------------|----------|-------------------|----------------------|---------------------|------------------|--------------------------------------|
| | | | | | | | , | (A) | (B) | (C) | (D) |
| | | | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| S S | | | | | 1.1 | | | | | | 00000010 0 12 0 1 1 |
| 발표 | | | Federated campaigns | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Membership dues | | | | | | | | |
| ŁŚ, | • | С | Fundraising events | | 1c | | | | | | |
| a git | (| d | Related organizations | | 1d | | | | | | |
| S, (| | е | Government grants (conti | ibuti | ons) 1e | | 507,872. | | | | |
| ioi | 1 | f | All other contributions, gifts, | grant | s, and | | | | | | |
| ihe t | | | similar amounts not included | | | 3, | 990,187. | | | | |
| 들진 | | _ | Noncash contributions included in | | | | , . | | | | |
| Š | | _ | Total. Add lines 1a-1f | | | | | 4,498,059. | | | |
| <u> </u> | | <u>''</u> | Total. Add lines 1a-11 | | | | Business Code | 1,10,000 | | | |
| | | | MED CDOMCODOL | . T D | | | | 1 072 750 | 040 056 | 222 002 | |
| <u>i</u> | 2 6 | | WEB SPONSORSH | ITP | | | | 1,073,759. | | 232,903. | |
| eZ e_Z | - 1 | b | NEWS SERVICE | | | | 519100 | 846,961. | 846,961. | | |
| S c | | С | | | | | | | | | |
| ev | | d | | | | | | | | | |
| Program Service Revenue | | е | | | | | | | | | |
| <u>r</u> | 1 | f | All other program service | reve | nue | | | | | | |
| | | | Total. Add lines 2a-2f | | | | • | 1,920,720. | | | |
| | 3 | <u> </u> | Investment income (include | | | | | , , - | | | |
| | Ü | | · | - | | | | 502. | | | 502. |
| | | | other similar amounts) | | | | | 302. | | | 302. |
| | 4 | | Income from investment of | | - | | | | | | |
| | 5 | | Royalties | | | <u> </u> | | | | | |
| | | | | | (i) Rea | al | (ii) Personal | | | | |
| | 6 8 | a | Gross rents | 6a | | | | | | | |
| | - 1 | b | Less: rental expenses | 6b | | | | | | | |
| | | С | Rental income or (loss) | 6с | | | | | | | |
| | | d | Net rental income or (loss |) | | | | | | | |
| | | | Gross amount from sales of | | (i) Securi | | (ii) Other | | | | |
| | | _ | assets other than inventory | 7a | 50,2 | | | | | | |
| | | h | Less: cost or other basis | 74 | | | | 1 | | | |
| <u>o</u> | . ' | U | | 76 | 50,2 | 91 | | | | | |
| Other Revenue | | | and sales expenses | 7c | 30,2 | 0. | | - | | | |
| e e | | | Gain or (loss) | $\overline{}$ | | | | 0 | | | |
| r R | | | Net gain or (loss) | | | | | 0. | | | |
| the | 8 8 | a | Gross income from fundraisi | ng ev | ents (not | | | | | | |
| Ö | | | including \$ | | of | | | | | | |
| | | | contributions reported on | line | 1c). See | | | | | | |
| | | | Part IV, line 18 | | | 8a | | | | | |
| | - | | Less: direct expenses | | | | | | | | |
| | | | Net income or (loss) from | | | | | | | | |
| | | | Gross income from gamin | | | | | | | | |
| | • | u | Part IV, line 19 | | | | | | | | |
| | | | | | | | | | | | |
| | | | Less: direct expenses | | | | | | | | |
| | | | Net income or (loss) from | | | es | D | | | | |
| | 10 (| a | Gross sales of inventory, | | | | | | | | |
| | | | and allowances | | | 10a | | | | | |
| | - 1 | b | Less: cost of goods sold | | | 10b | | | | | |
| | | С | Net income or (loss) from | sales | s of invent | ory | > | | | | |
| S | | | | | | | Business Code | | | | |
| ņ " | 11 : | а | | | | | | | | | |
| nue | | b b | | | | _ | | | | | |
| Miscellaneous Revenue | | c | | | | | | | | | |
| Re | | | All other revenue | | | | | | | | |
| Σ | | | All other revenue | | | | | | | | |
| | | e | Total. Add lines 11a-11d | | | | | 6 /10 201 | 1 607 017 | 222 002 | 500 |
| | 12 | | Total revenue. See instruction | ns | <u></u> | | | 6,419,281. | μ,σσ/, σ Ι/• | ∠J∠, YUJ• | 502. |

Part IX | Statement of Functional Expenses

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

| | Check if Schedule O contains a respon | | | | X |
|----------|---|-----------------------|-------------------------------------|---|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 636,539. | 526,606. | 57,013. | 52,920 |
| 6 | trustees, and key employees Compensation not included above to disqualified | 030,333. | 320,000 | 37,013. | 52,520 |
| O | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 2,417,851. | 2,000,280. | 216,560. | 201,011 |
| 8 | Pension plan accruals and contributions (include | _,, , , , , , , | -,, | ===,,,,,,,, | |
| - | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 424,829. | 338,245. | 53,974. | 32,610 |
| 10 | Payroll taxes | 218,129. | 173,672. | 27,713. | 16,744 |
| 11 | Fees for services (nonemployees): | - | · · | | |
| а | | | | | |
| b | | 17,681. | 8,690. | 8,991. | |
| С | | 30,700. | | 30,700. | |
| d | Lobbying | | | | |
| е | D (' ' ' (' ' ' ' ' ' ' ' O D ' ' ' ' ' ' ' ' ' ' | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 645,056. | 642,155. | 2,901. | |
| 12 | Advertising and promotion | 4 506 | 1 0 4 0 | 2 007 | 0.5.5 |
| 13 | Office expenses | 4,506. | 1,242. | 3,007. | 257 |
| 14 | Information technology | | | | |
| 15 | Royalties | 100 604 | 105 040 | 2 067 | 2 777 |
| 16 | Occupancy | 192,684. 14,056. | 185,940. 13,338. | 3,967. | 2,777 |
| 17 | Travel | 14,030. | 13,330. | /10• | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 10 | for any federal, state, or local public officials | | | | |
| 19 20 | Conferences, conventions, and meetings | | | | |
| 21 | Interest Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 12,710. | 11,073. | 963. | 674 |
| 23 | Insurance | 29,472. | 25,640. | 2,358. | 1,474 |
| 24 | Other expenses. Itemize expenses not covered | - , - · <u>-</u> · | 2,320 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | -,-: <u>-</u> |
| | 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 0.) | | | | |
| а | EVOTOR AND HOTE MAY | 72,995. | 0. | 72,995. | 0 |
| b | WEB HOSTING AND INTERNE | 478,120. | 474,657. | 3,088. | 375 |
| С | AUDIENCE DEVELOPMENT | 86,345. | 86,345. | 0. | 0 |
| d | PHOTO AND NEWS SERVICES | 52,098. | 52,098. | 0. | 0 |
| е | All other expenses | 135,057. | 87,229. | 29,981. | 17,847 |
| 25 | Total functional expenses . Add lines 1 through 24e | 5,468,828. | 4,627,210. | 514,929. | 326,689 |
| 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 (2020)

Part X | Balance Sheet

| Pai | rt X | Balance Sheet | | | | | |
|-----------------------------|------|--|--------------|--|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or | note to a | ny line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 902,711. | 1 | 1,977,374. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 1,386,640. | 4 | 1,343,982. |
| | 5 | Loans and other receivables from any curren | | | | | |
| | | trustee, key employee, creator or founder, su | ıbstantial | contributor, or 35% | | | |
| | | controlled entity or family member of any of t | hese per | sons | | 5 | |
| | 6 | Loans and other receivables from other disqu | ualified pe | ersons (as defined | | | |
| | | under section 4958(f)(1)), and persons descri | ibed in se | ction 4958(c)(3)(B) | | 6 | |
| sts | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ⋖ | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | - 1 | 200 000 | | | |
| | | basis. Complete Part VI of Schedule D | | 0 = = 0 0 | 00 110 | | 24 556 |
| | b | Less: accumulated depreciation | | · | 23,119. | 10c | 31,576. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, lin | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, li | | | | 13 | |
| | 14 | Intangible assets | | | 26 267 | 14 | 1 4 1 1 1 0 |
| | 15 | Other assets. See Part IV, line 11 | | | 36,267. | 15 | 141,118. |
| | 16 | Total assets. Add lines 1 through 15 (must e | | The state of the s | 2,348,737. | 16 | 3,494,050. |
| | 17 | Accounts payable and accrued expenses | | | 199,211. | 17 | 346,574. |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or f | | | | | |
| pili | | trustee, key employee, creator or founder, su | | | | 00 | |
| Lia | | controlled entity or family member of any of t | | _ | | 22 | |
| | 23 | Secured mortgages and notes payable to un Unsecured notes and loans payable to unrela | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | 24 | |
| | 25 | parties, and other liabilities not included on li | | | | | |
| | | of Coloradula D | | · · | 218,821. | 25 | 266,318. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 418,032. | 26 | 612,892. |
| | | Organizations that follow FASB ASC 958, | | | | | 7 |
| Ses | | and complete lines 27, 28, 32, and 33. | 5110 GIV 110 | | | | |
| auc | 27 | Net assets without donor restrictions | | | 1,246,953. | 27 | 1,876,537. |
| Bal | 28 | Net assets with donor restrictions | | | 683,752. | 28 | 1,004,621. |
| pu | | Organizations that do not follow FASB AS | | | | | |
| Ę. | | and complete lines 29 through 33. | | | | | |
| S OI | 29 | Capital stock or trust principal, or current fun | ids | | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated | | | | 31 | |
| Net | 32 | Total net assets or fund balances | | | 1,930,705. | 32 | 2,881,158. |
| - | 33 | Total liabilities and net assets/fund balances | | | 2,348,737. | 33 | 3,494,050. |

| Pa | rt XI Reconciliation of Net Assets | | | | |
|----|--|------------|------|-----|-----|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 6,41 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 5,46 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 0,4 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,93 | 0,7 | 05. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 2,88 | 1,1 | 58. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | nedule O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | ired audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |

Form **990** (2020)

SCHEDULE A

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

JTA-MJL NEW CORP.

Employer identification number 13-0887610

| Pa | Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. | | | | | | | |
|------|---|---------------------------------|---------------------------------------|--|-------------------------------------|-----------------------------------|--------------------------------|----------------------------|
| The | orgar | nization is not a private found | dation because it is: (| (For lines 1 through 12, o | check only | one box.) | | |
| 1 | | A church, convention of ch | urches, or association | on of churches describe | d in sectio | n 170(b)(| 1)(A)(i). | |
| 2 | | A school described in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | |
| 3 | | A hospital or a cooperative | | | | | ii\ | |
| 4 | \equiv | A medical research organiz | | | | | | the beenitel's name |
| 4 | | * | ation operated in co | injunction with a nospita | i describe | u III Sectio | iii iro(b)(i)(A)(iii). Littei | the nospital's name, |
| _ | | city, and state: | | | | | | |
| 5 | | An organization operated for | | ollege or university owner | d or opera | ted by a g | overnmental unit descri | bed in |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | |
| 6 | | A federal, state, or local go | vernment or governr | mental unit described in | section 17 | 70(b)(1)(A) | (v). | |
| 7 | X | An organization that norma | ally receives a substa | antial part of its support f | rom a gov | ernmenta | unit or from the general | I public described in |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | |
| 8 | | A community trust describe | | (1)(A)(vi). (Complete Par | t II.) | | | |
| 9 | $\overline{\Box}$ | An agricultural research org | | | | ad in coniu | inction with a land-grant | college |
| 9 | | | | | | | | |
| | | or university or a non-land-o | grant college of agric | culture (see instructions). | Enter the | name, cit | y, and state of the collec | ge or |
| | | university: | | | | | | |
| 10 | | An organization that norma | | | | | | |
| | | activities related to its exen | npt functions, subjec | ct to certain exceptions; | and (2) no | more that | n 33 1/3% of its support | t from gross investment |
| | | income and unrelated busin | ness taxable income | (less section 511 tax) fr | om busine | esses acqu | uired by the organization | after June 30, 1975. |
| | | See section 509(a)(2). (Co | mplete Part III.) | | | | | |
| 11 | | An organization organized | and operated exclus | sively to test for public sa | afety. See | section 50 | 09(a)(4). | |
| 12 | | An organization organized | | | | | | e purposes of one or |
| | | more publicly supported or | • | • | • | | • | • • |
| | | lines 12a through 12d that | - | | | | | SHOOK THE BOX III |
| _ | | ¬ | * * | | | - | | , all da a |
| а | | | · · · · · · · · · · · · · · · · · · · | | • | | | |
| | | the supported organization | | | a majority | of the dire | ctors or trustees of the | supporting |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | |
| b | | ☐ Type II. A supporting org | anization supervised | d or controlled in connec | tion with it | ts support | ed organization(s), by ha | aving |
| | | control or management of | of the supporting org | anization vested in the s | ame perso | ons that co | ontrol or manage the sup | oported |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | |
| С | | Type III functionally inte | egrated. A supportin | g organization operated | in connec | tion with, | and functionally integrat | ed with, |
| | | its supported organizatio | - | | | | | , |
| d | | Type III non-functionally | | | | | | ization(s) |
| - | | | | | | | • • • • • • | |
| | | that is not functionally int | - | | • | | • | liveriess |
| | | requirement (see instruct | * | • | | | | |
| е | | ☐ Check this box if the orga | | | | | a Type I, Type II, Type III | |
| | | functionally integrated, or | | nally integrated support | ing organi | zation. | | |
| f | Ente | er the number of supported o | organizations | | | | | |
| g | | vide the following information | | | | | | |
| | (| (i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | anization listed ing document? | (v) Amount of monetary | (vi) Amount of other |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Tota | al | | | | | | | |

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

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

| Sec | ction A. Public Support | | | | | | | |
|---------|--|------------|-----------------|------------|------------|--------------------|-------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 3,759,865. | 3,444,990. | 3,801,320. | 3,347,346. | 5,435,268. | 19,788,789. | |
| 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 | 3,759,865. | 3,444,990. | 3,801,320. | 3,347,346. | 5,435,268. | 19,788,789. | |
| 5 | The portion of total contributions | | | | | | | |
| | by each person (other than a | | | | | | | |
| | governmental unit or publicly | | | | | | | |
| | supported organization) included | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | |
| | amount shown on line 11, | | | | | | | |
| | column (f) | | | | | | 5,389,725. | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 14,399,064. | |
| Sec | ction B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | |
| 7 | Amounts from line 4 | 3,759,865. | 3,444,990. | 3,801,320. | 3,347,346. | 5,435,268. | 19,788,789. | |
| 8 | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | |
| | and income from similar sources | | | | 2,200. | 502. | 2,702. | |
| 9 | Net income from unrelated business | | | | | | | |
| | activities, whether or not the | | | | | | | |
| | business is regularly carried on | 70,774. | 68,806. | 75,715. | 202,632. | 136,549. | 554,476. | |
| 10 | Other income. Do not include gain | | | | | | | |
| | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 20,345,967. | |
| 12 | Gross receipts from related activities, | • | , | | | | ,382,324. | |
| 13 | First 5 years. If the Form 990 is for the | - | | | | | . \square | |
| <u></u> | organization, check this box and stor | | | | | | > | |
| | ction C. Computation of Publ | | | (0) | | | 70.77 % | |
| | Public support percentage for 2020 (| | | | | 14 | <u> </u> | |
| 15 | Public support percentage from 2019 | | | | | 15 | | |
| Iba | 33 1/3% support test - 2020. If the content have The organization qualifies | | | | | | | |
| h | stop here. The organization qualifies33 1/3% support test - 2019. If the organization | | | | | | | |
| L. | and stop here. The organization qual | - | | | | | | |
| 179 | 10% -facts-and-circumstances tes | | | | | | | |
| 17 a | and if the organization meets the fact | | | | | | | |
| | meets the facts-and-circumstances to | | | | • | _ | | |
| h | 10% -facts-and-circumstances tes | · · | | | | 17a and line 15 is | | |
| | more, and if the organization meets the | _ | | | | | 10/0 01 | |
| | , | | • | | | | | |
| 18 | organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | |

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.)

| Calendar year (or fiscal year beginning in) 1 Giffs, grants, contributions, and memberable beer received (Op not include any "unusual grants.") 2 Grans neights beer received (Op not include any "unusual grants.") 2 Grans neights from admissions, mer financial from admissions, mer financial solid or services persuant and the solid or services persuant activity that is related to the organization's tax-exempt purpose of Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization without charge of The value of services persuant in the through 5 Gross receipts from activities that are not an unrelated trade or business under services persuant in the through 5 Gross receipts from activities that are not an unrelated trade or business under services persuant in the through 5 Gross receipts from activities that are not an unrelated trade or business under the services persuant in the through 5 Gross receipts from activities that are not an unrelated trade or business in the services of the services o | Se | ction A. Public Support | now, please com | piete Part II.) | | | | |
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| Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage from 2019 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
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| 18 Investment income percentage from 2019 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | • | | | | | 17 | % |
| 19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | 130 | | | | | | | 17 13 HOL |
| line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | ı | | | | | | | and |
| | L | • • | • | | | • | | |
| | 20 | | | | | | | |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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 |
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| m 990 or 99 | 0-EZ | 2020 |

| Pai | t IV | Supporting Organizations (continued) | | | |
|--------|----------|---|-----------|-----|-----|
| | | | | Yes | No |
| 11 | Has th | ne organization accepted a gift or contribution from any of the following persons? | | | |
| а | | son who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | | elow, the governing body of a supported organization? | 11a | | |
| b | A fami | ly member of a person described in line 11a above? | 11b | | |
| | | controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail i | in Part VI. | 11c | | |
| Sec | tion E | B. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | e governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | | ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | | zation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | | rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the | e organization operate for the benefit of any supported organization other than the supported | | | |
| | organi | zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part V | I how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | | vised, or controlled the supporting organization. | 2 | | |
| Sec | tion C | C. Type II Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | | stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | | pported organization(s). | 1 | | |
| Sec | tion L | D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | | e organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | | zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | _ | | |
| _ | | zation's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | | zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| _ | | ganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | • | son of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| | - | cant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | | e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| 800 | | rted organizations played in this regard. Type III Functionally Integrated Supporting Organizations | 3 | | |
| | | ,, | | | |
| 1 | | the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). The organization satisfied the Activities Test. Complete line 2 below. | • | | |
| a b | | The organization satisfied the Activities rest. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | structio | ne) | |
| 2 | | ies Test. Answer lines 2a and 2b below. | Struction | Yes | No |
| a | | bstantially all of the organization's activities during the tax year directly further the exempt purposes of | | 163 | 140 |
| ч | | pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | ne organization was responsive to those supported organizations, and how the organization determined | | | |
| | | nese activities constituted substantially all of its activities. | 2a | | |
| b | | e activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| - | | more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | | It the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | | activities but for the organization's involvement. | 2b | | |
| 3 | | t of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | | e organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | | es of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | | e 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.

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Orgar | nizations | | |
|------|--|---------------|----------------------------|--------------------------------|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | |
| | All other Type III non-functionally integrated supporting organizations must | st complete | Sections A through E. | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Net short-term capital gain | 1 | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | |
| 3 | Other gross income (see instructions) | 3 | | | |
| 4 | Add lines 1 through 3. | 4 | | | |
| 5 | Depreciation and depletion | 5 | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | |
| | collection of gross income or for management, conservation, or | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | |
| 7 | Other expenses (see instructions) | 7 | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | |
| | instructions for short tax year or assets held for part of year): | | | | |
| а | Average monthly value of securities | 1a | | | |
| b | Average monthly cash balances | 1b | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| е | Discount claimed for blockage or other factors | | | | |
| | (explain in detail in Part VI): | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | |
| 4 | Cash deemed held for exempt use. Enter 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 | ion 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 integrat | ed Type III supporting org | anization (see | |
| | instructions). | | | | |

Schedule A (Form 990 or 990-EZ) 2020

| | t i Type in Non Tanodonany integrated eee | (u)(o) Supporting Orgi | | uea) | |
|-------|---|-----------------------------------|---------------------------------------|------|---|
| Secti | on D - Distributions | | • | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | IS | 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 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | Э | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | ns | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| | From 2015 | | | | |
| b | From 2016 | | | | |
| c | From 2017 | | | | |
| d | From 2018 | | | | |
| e | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2020 distributable amount | | | | |
| СС | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| е | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Schedule A | (Form 990 or 990-EZ) 2020 JTA-MJL NEW CORP. | 13-0887610 Page 8 |
|------------|---|--|
| Part VI | Supplemental Information. Provide the explanations required by Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, a line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also (See instructions.) | Part II, line 10; Part II, line 17a or 17b; Part III, line 12; nd 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, p, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
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Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2020

** Do Not File **

*** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|---|------------------------|-------------------------|
| MAIMONIDES FUND | 1,327,245. | 920,326. |
| SCHUSTERMAN FOUNDATION | 573,720. | 166,801. |
| UJA - FEDERATION OF NEW YORK | 2,126,372. | 1,719,453. |
| JIM JOSEPH FOUNDATION | 754,000. | 347,081. |
| THE SAMUEL BRONFMAN FOUNDATION | 1,920,000. | 1,513,081. |
| CROWN FAMILY PHILANTHROPIES | 810,000. | 403,081. |
| WILLIAM DAVIDSON FOUNDATION | 600,000. | 193,081. |
| THE JEWISH FEDERATION OF NORTH AMERICA | 533,740. | 126,821. |
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| | | |
| Total Excess Contributions to Schedule A, Part II, Line 5 | | 5,389,725. |

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

0000

Employer identification number

2020

OMB No. 1545-0047

JTA-MJL NEW CORP. 13-0887610 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ 🕨 \$ _ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

JTA-MJL NEW CORP.

13-0887610

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | ıl space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | THE SAMUEL BRONFMAN FOUNDATION 420 LEXINGTON AVE RM 331 NEW YORK, NY 10170 | \$ 250,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | CROWN FAMILY PHILANTHROPIES 222 N LA SALLE ST CHICAGO, IL 60601 | \$ 200,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | UJA-FEDERATION OF NEW YORK 130 E 59TH STREET NEW YORK, NY 10022 | \$506,531. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No | Name, address, and ZIP + 4 THE PAUL E. SINGER FOUNDATION 40 W 57TH STREET, FL26 NEW YORK, NY 10019 | \$ 165,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | MAIMONIDES FUND 1350 BROADWAY, SUITE 2101 NEW YORK, NY 10018 | \$ 666,745. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | JIM JOSEPH FOUNDATION 343 SANSOME ST, STE 1200 SAN FRANCISCO, CA 94104 | \$364,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

JTA-MJL NEW CORP. 13-0887610 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| | (coo menacione). Coo dapino de copies en la crimadamente | | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | DIANE P. AND GUILFORD GLAZER FUND 6506 WILSHIRE BOULEVARD, SUITE 1200 LOS ANGELES , CA 90048 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | SCHUSTERMAN FOUNDATION PO BOX 51 TULSA, OK 74101 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | THE LUCIUS N. LITTAUER FOUNDATION 220 5TH AVE FL 19 NEW YORK, NY 10001 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | SBA PAYROLL PROTECTION PROGRAM 409 3RD ST SW WASHINGTON, DC 20416 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

JTA-MJL NEW CORP.

13-0887610

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II it is | additional space is needed. | |
|------------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (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, 990-EZ, or 990-PF) (2020) **Employer identification number** Name of organization 13-0887610 JTA-MJL NEW CORP. 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 Part III 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 Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

| | | (e) Transfer of | gift | |
|---------------------------|-------------------------------|-----------------|--------------|------------------------------------|
| | Transferee's name, address, a | nd ZIP + 4 | Relationship | o of transferor to transferee |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (c | l) Description of how gift is held |
| _ | | | | |
| | | (e) Transfer of | gift | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship | o of transferor to transferee |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

JTA-MJL NEW CORP.

Employer identification number 13-0887610

| Par | rt I Organizations Maintaining Donor Advise | ed Funds or Other Similar Fund | s or Accounts. Complete if the |
|------|---|---|--------------------------------------|
| | organization answered "Yes" on Form 990, Part IV, lir | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advi | ised 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 a | advisors in writing that grant funds can be | e used only |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for any other purpose | e conferring |
| | impermissible private benefit? | | |
| Par | rt II Conservation Easements. Complete if the org | ganization answered "Yes" on Form 990, | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizat | · · · · · · · · · · · · · · · · · · · | |
| | Preservation of land for public use (for example, recrea | ation or education) Preservation o | f a historically important land area |
| | Protection of natural habitat | Preservation o | f a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | ified conservation contribution in the form | |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | |
| b | Total acreage restricted by conservation easements | | |
| С | Number of conservation easements on a certified historic str | | |
| d | Number of conservation easements included in (c) acquired | | |
| | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by the | ne organization during the tax |
| | year > | | |
| 4 | Number of states where property subject to conservation ea | | |
| 5 | Does the organization have a written policy regarding the pe | | |
| _ | violations, and enforcement of the conservation easements i | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | , handling of violations, and enforcing cor | nservation easements during the year |
| _ | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conserv | ation easements during the year |
| • | | | 0/1-1/41/171/21 |
| 8 | Does each conservation easement reported on line 2(d) above and partial 470(h)(A)(D)(i)0 | | |
| • | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservat | • | |
| | balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. | note to the organization's financial states | nents that describes the |
| Par | rt III Organizations Maintaining Collections o | of Art Historical Treasures or C | Other Similar Assets |
| ı uı | Complete if the organization answered "Yes" on Form | | other emmar 7,000to. |
| 12 | If the organization elected, as permitted under FASB ASC 95 | | and halance sheet works |
| ıu | of art, historical treasures, or other similar assets held for pul | · | |
| | service, provide in Part XIII the text of the footnote to its fina | · · · · · · · · · · · · · · · · · · · | • |
| h | If the organization elected, as permitted under FASB ASC 95 | | |
| | art, historical treasures, or other similar assets held for public | · · · · · · · · · · | |
| | provide the following amounts relating to these items: | | anoranos or pasie service, |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | |
| 2 | If the organization received or held works of art, historical tre | | |
| _ | the following amounts required to be reported under FASB A | | g, p. 5 g |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | |

| | t III Organizations Maintaining C | collections of Ar | t, Historical Tr | easures, or | Other | Simila | ar Asse | ts (contin | ued) | |
|----------|---|------------------------|-------------------------|------------------|--------------|----------|-------------|-------------------|------------|--|
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check any of the | following that r | nake sigr | nificant | use of its | | | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange program | 1 | | | | | |
| b | b Scholarly research e Other | | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they further t | he organization | i's exemp | t purpo | se in Parl | XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations o | of art, historical trea | asures, or other | similar as | ssets | | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of t | he organization's c | ollection? | | | | Yes | No_ | |
| Pai | t IV Escrow and Custodial Arran | gements. Comple | te if the organization | on answered "Y | es" on Fo | orm 990 |), Part IV, | line 9, or | | |
| | reported an amount on Form 990, Par | rt X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | ian or other intermed | iary for contribution | ns or other asse | ets not inc | cluded | | | | |
| | on Form 990, Part X? | | | | | | | Yes | X No | |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | |
| | | | | | | | | Amount | | |
| С | Beginning balance | | | | | 1c | | | | |
| | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| 2a | Did the organization include an amount on Fe | orm 990, Part X, line | 21, for escrow or c | ustodial accour | nt liability | ? | L | Yes | └─ No | |
| <u>b</u> | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Pai | t V Endowment Funds. Complete i | f the organization an | swered "Yes" on Fo | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years I | back (d) | | | (e) Four | years back | |
| | Beginning of year balance | 30,507. | 30,507. | 30, | 507. | | 30,507. | | 30,507. | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | 30,507. | 30,507. | 30, | 507. | | 30,507. | | 30,507. | |
| 2 | Provide the estimated percentage of the curr | rent year end balanc | e (line 1g, column (| a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment > | % | | | | | | | | |
| С | Term endowment | % | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiza | ation that are held a | and administere | d for the | organiz | ation | - | | |
| | by: | | | | | | | | Yes No | |
| | (i) Unrelated organizations | | | | | | | 3a(i) | X | |
| | (ii) Related organizations | | | | | | | 3a(ii) | X | |
| b | If "Yes" on line 3a(ii), are the related organization | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | wment funds. | | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 | , Part IV, line 11a. | See Form 990, F | Part X, lin | e 10. | | | | |
| | Description of property | (a) Cost or ot | | t or other | (c) Accu | | d | (d) Book | value | |
| | | basis (investm | nent) basis | (other) | depre | ciation | | | | |
| | Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | 200 | | | | | | | | |
| | Equipment | | 272. | | 27 | 7,6 | 96. | 31 | L,576. | |
| | Other | | | | | | | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part | X, column (B), line | 10c.) | | | | 31 | L,576. | |

| Part VII | Investments - Other Securities. | | | |
|---------------|---|----------------------------|---|------------------------|
| () D | Complete if the organization answered "Yes" | | - | |
| | tion of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | l-of-year market value |
| | l derivatives | | | |
| | held equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) (G) | | | | |
| (H) | | | | |
| | o) must equal Form 990, Part X, col. (B) line 12.) | | | |
| | Investments - Program Related. | | | |
| | Complete if the organization answered "Yes" | on Form 990 Part IV line | a 11c. See Form 990. Part X. line 13 | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | I-of-year market value |
| (1) | | | | • |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" | | e 11d. See Form 990, Part X, line 15. | |
| | (a) | Description | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line | <u> </u> | | |
| Part X | Other Liabilities. | 5 10., | | |
| | Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 25 | |
| 1. | (a) Description of liability | | , , | (b) Book value |
| | eral income taxes | | | |
| (2) SE | VERANCE PAYABLE | | | 138,241. |
| | YROLL BONUS PAYABLE | | | 128,077. |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Colui | mn (b) must equal Form 990, Part X, col. (B) line | e 25.) | > | 266,318. |

^{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

| sche | edule D (Form 990) 2020 OTA-MOL NEW CORP. | | 13-0 | Page |
|------|---|---------------------|----------------|-----------|
| Pa | t XI Reconciliation of Revenue per Audited Financial Sta | atements With Rever | nue per Return | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, li | ne 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 6,419,281 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | | | | |
| е | Add lines 2a through 2d | | 2e | 0 |
| 3 | Subtract line 2e from line 1 | | 3 | 6,419,281 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| | Add lines 4a and 4b | | | 0 |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 | | | 6,419,281 |
| Pa | rt XII Reconciliation of Expenses per Audited Financial St | atements With Expe | enses per Retu | rn. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, li | ne 12a. | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 5,468,828 |
| 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 | | |
| е | Add lines 2a through 2d | | 2e | 0 |
| 3 | Subtract line 2e from line 1 | | 3 | 5,468,828 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |

Part XIII Supplemental Information.

c Add lines 4a and 4b

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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

PART X, LINE 2:

THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX POSITION IN ACCORDANCE WITH FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ASC 740. FASB ASC 740 PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PROCESS FOR FINANCIAL STATEMENT RECOGNITION OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE INTERPRETATION ALSO PROVIDES GUIDANCE ON RECOGNITION, DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLOSURE AND TRANSITION. THE ORGANIZATION ADOPTED THE PROVISIONS OF FASB ASC 740 ON JANUARY 1, 2009. THERE WAS NO IMPACT ON THE TOTAL NET ASSETS AS A RESULT OF THE ADOPTION OF FASB ASC 740.

5,468,828.

| Schedule D | (Form 990) 2020 | JTA-MJL NEW | CORP. | 13-0887610 Page 5 |
|------------|-----------------------------------|---------------------|-------|-------------------|
| Part XIII | (Form 990) 2020 Supplemental Info | rmation (continued) | | |
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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.

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Attach to Form 990.

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

Employer identification number

JTA-MJL NEW CORP.

13-0887610

| UTA-MUL NEW COR | | | | 13-088/61 | |
|---------------------------------------|-----------------------|--------------------------|--|---|--|
| Part I General Infor | mation on A | ctivities Ou | tside the United States. Comple | ete if the organization answered " | Yes" on |
| Form 990, Part IV | /, line 14b. | | | | |
| 1 For grantmakers. Does | the organization | n maintain recor | ds to substantiate the amount of its gra | ants and other assistance, | |
| the grantees' eligibility for | or the grants or a | assistance, and | the selection criteria used to award the | e grants or assistance? | Yes No |
| | | | | | |
| • | ribe in Part V the | organization's | procedures for monitoring the use of it | s grants and other assistance out | side the |
| United States. | | | | | |
| | | | an be duplicated if additional space is a | · · · · · · · · · · · · · · · · · · · | 1 (0 = |
| (a) Region | (b) Number of offices | (c) Number of employees, | (d) Activities conducted in the region (by type) (such as, fundraising, pro- | (e) If activity listed in (d) is a program service, | (f) Total expenditures |
| | in the region | agents, and independent | gram services, investments, grants to | | for and |
| | and the segretary | contractors | recipients located in the region) | of service(s) in the region | investments in the region |
| MIDDID DAGE AND | | in the region | | ., | III the region |
| MIDDLE EAST AND | | | | | |
| NORTH AFRICA - | | | | DEDODETING AND | |
| ALGERIA, BAHRAIN, | | 2.4 | DDOGDAN GEDUTGEG | REPORTING AND | 201 760 |
| DJIBOUTI, EGYPT, | 0 | 34 | PROGRAM SERVICES | CORRESPONDENCE | 281,760. |
| EUROPE (INCLUDING | | | | | |
| ICELAND & GREENLAND) | | | | | |
| - ALBANIA, ANDORRA, | | 10 | | REPORTING AND | F0 610 |
| AUSTRIA, BELGIUM | 0 | 19 | PROGRAM SERVICES | CORRESPONDENCE | 78,612. |
| SOUTH AMERICA - | | | | | |
| ARGENTINA, BOLIVIA, | | | | DEDODETING AND | |
| BRAZIL, CHILE, | | 2 | DDOGDAM GEDYLTGEG | REPORTING AND | 4 745 |
| COLUMBIA, ECUADOR, | 0 | 2 | PROGRAM SERVICES | CORRESPONDENCE | 4,745. |
| NORTH AMERICA - | | | | | |
| CANADA AND MEXICO, BUT NOT THE UNITED | | | | REPORTING AND | |
| STATES | 0 | 23 | PROGRAM SERVICES | CORRESPONDENCE | 7,220. |
| EAST ASIA AND THE | 0 | 23 | FROGRAM SERVICES | CORRESPONDENCE | 7,220. |
| PACIFIC - AUSTRALIA, | | | | | |
| BRUNEI, BURMA, | | | | REPORTING AND | |
| CAMBODIA, | 0 | 2 | PROGRAM SERVICES | CORRESPONDENCE | 400. |
| CHIDODIN, | Ŭ | | I ROGIGIA BERVICES | CORRESTONDENCE | 100. |
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| | | | | | |
| | | | | | |
| 3 a Subtotal | 0 | 80 | | | 372,737. |
| b Total from continuation | | | | | <u> </u> |
| sheets to Part I | 0 | O | | | 0. |
| c Totals (add lines 3a | | | | | |
| and 3b) | 0 | 80 | | | 372,737. |
| , | | | | | |

Page 2

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

| (h) Description (i) Method of of noncash valuation (book, FMV assistance appraisal, other) | | | | | |
|--|--|--|--|--|---|
| (g) Amount of noncash assistance | | | | | . |
| (f) Manner of cash disbursement | | | | | recognized as a tax luivalency letter |
| (e) Amount of cash grant | | | | | foreign country, ction 501(c)(3) eq |
| (d) Purpose of grant | | | | | 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 |
| (c) Region | | | | | s listed above that are r |
| (b) IRS code section and EIN (if applicable) | | | | | recipient organization nization by the IRS, o |
| 1 (a) Name of organization | | | | | 2 Enter total number of recipient organizations listed a exempt 501(c)(3) organization by the IRS, or for which |

JTA-MJL NEW CORP.

Schedule F (Form 990) 2020

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.

Page 3

13-0887610

Part III can be duplicated if additional space is needed.

| (h) Method of valuation (book, FMV, appraisal, other) | | | | | Schedule F (Form 990) 2020 |
|---|--|--|--|--|----------------------------|
| (g) Description of noncash assistance | | | | | Schedul |
| (f) Amount of noncash assistance | | | | | |
| (e) Manner of cash disbursement | | | | | |
| (d) Amount of cash grant | | | | | |
| (c) Number of recipients | | | | | |
| (b) Region | | | | | |
| (a) Type of grant or assistance (b) Region | | | | | |

Page 4

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | 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 Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | 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 Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2020

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.

Open to Public

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

Inspection Employer identification number

13-0887610 JTA-MJL NEW CORP. **Questions Regarding Compensation** Part I Yes No

| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | |
|------------|--|----------|----|
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | |
| | First-class or charter travel Housing allowance or residence for personal use | | |
| | Travel for companions Payments for business use of personal residence | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | |
| | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | |
| 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 | |
| | , | | |
| 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. | | |
| | Compensation committee Written employment contract | | |
| | ☐ Independent compensation consultant ☐ Compensation survey or study | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | |
| | Pormode of other organizations | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | |
| 7 | organization or a related organization: | | |
| _ | | 4a | х |
| | Receive a severance payment or change-of-control payment? | 4a 4b | X |
| | Participate in or receive payment from a supplemental nonqualified retirement plan? | 40 4c | X |
| C | Participate in or receive payment from an equity-based compensation arrangement? | 40 | 22 |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | |
| | Only 10 15 15 15 15 15 15 15 15 15 15 15 15 15 | | |
| _ | 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: | _ | Х |
| | The organization? | 5a | X |
| D | Any related organization? | 5b | Λ |
| | 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: | | 37 |
| | 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 | X |
| 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 | | |

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2020

JTA-MJL NEW CORP.

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

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

| | | (B) Breakdown of \ | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|----------------------------------|--------------|--------------------------|--|-------------------------------------|--------------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| (1) AMI EDEN | Ξ | 232,917. | 23,600. | • 0 | 0 | 38,175. | 294,692. | 0 |
| CEO | ≘ | | 0 | 0 | | 0 | | 0 |
| (2) LEO LAZAR | Ξ | 169,96 | 10,000. | | | 5,508. | 185,477. | 0 |
| VP BUS DEV AND STRATEGY | Ξ | | | | | | | 0 |
| (3) DEBORAH KOLBEN | Ξ | 154,46 | 5,000. | | | 19,001. | 178,468. | |
| CHIEF CONTENT OFFICER | ≘ | | • 0 | | | | | |
| (4) LEE SILVERSTEIN | ≘ | 124,89 | 14,550. | | | 30,898. | 170,343. | |
| VP FINANCE & ADMINISTRATION | Ξ | | 0 | | | 0 | | |
| (5) REBECCA PHILLIPS WILCHINS | Ξ | 141,630. | 14,215. | | 0 | 7,534. | 163,379. | |
| VP AUDIENCE AND DIGITAL STRATGY | ≘ | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (6) URIEL HEILMAN | Ξ | 131,626. | 14,786. | 0 | 0 | 7,142. | 153,554. | 0 |
| DIRECTOR OF BUSINESS DEVELOPMENT | € | 0 | 0 | • 0 | 0 | 0 | • 0 | • 0 |
| | ≘ | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | Ξ | | | | | | | |
| | Ξ | | | | | | | |
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Schedule J (Form 990) 2020

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

JTA-MJL NEW CORP.

Employer identification number 13-0887610

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: IMPROVE THE WORLD. OUR BRANDS COLLECTIVELY SERVE AS A VIRTUAL TOWN SQUARE, HIGHLIGHTING AND HOSTING A MULTITUDE OF VOICES AND CONVERSATIONS AS WE INFORM PEOPLE ABOUT JEWISH NEWS, HISTORY, TRADITIONS, VALUES, ENTERTAINMENT AND CULTURE. WE REACH PEOPLE WHEREVER THEY ARE IN THEIR LIVES, LEVEL OF JEWISH KNOWLEDGE AND SENSE OF JEWISH IDENTITY. WE CONNECT PEOPLE AND COMMUNITIES IN NORTH AMERICA, ISRAEL AND AROUND THE GLOBE. THROUGH THESE EFFORTS, WE PROVIDE A UNIQUE PLATFORM FOR PEOPLE TO IDENTIFY WITH THE JEWISH STORY AND TAKE PART IN RENEWING IT FOR OUR TIME.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WE ARE INSPIRED BY THE JEWISH STORY'S POWER TO PROVIDE DEEP PERSONAL MEANING, SUSTAIN A PEOPLE AND IMPROVE THE WORLD. OUR BRAND COLLECTIVELY SERVE AS A VIRTUAL TOWN SQUARE, HIGHLIGHTING AND HOSTING A MULTITUDE OF VOICES AND CONVERSATIONS AS WE INFORM PEOPLE ABOUT JEWISH NEWS, HISTORY, TRADITIONS, VALUES, ENTERTAINMENT AND CULTURE. WE REACH PEOPLE WHEREVER THEY ARE IN THEIR LIVES, LEVEL OF JEWISH KNOWLEDGE AND SENSE OF JEWISH IDENTITY. WE CONNECT PEOPLE AND COMMUNITIES IN NORTH AMERICA, ISRAEL AND AROUND THE GLOBE. THROUGH THESE EFFORTS, PROVIDE A UNIQUE PLATFORM FOR PEOPLE TO IDENTIFY WITH THE JEWISH STORY AND TAKE PART IN RENEWING IT FOR OUR TIME.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: AND FOOD NEWS, FROM EUROPE TO YEMEN, FROM CHALLAH TO SHAKSHUKA AND BEYOND.

 Employer identification number 13-0887610

THE JTA ARCHIVE OFFERS FREE ACCESS TO NEARLY A CENTURY OF REPORTING

ABOUT GLOBAL EVENTS AFFECTING WORLD JEWRY. IT IS A RICH RESOURCE FOR

BOTH THE CASUALLY CURIOUS AS WELL AS STUDENTS AND SCHOLARS OF MODERN

JEWISH HISTORY.

JEWNIVERSE FEATURES EXTRAORDINARY, INSPIRATIONAL, FORGOTTEN, AND JUST-PLAIN-STRANGE DISPATCHES FROM JEWISH CULTURE, TRADITION, AND HISTORY.

ALMA IS A FEMINIST JEWISH CULTURE SITE FROM 70 FACES MEDIA. COVERING

POP CULTURE, POLITICS, IDENTITY, DATING, AND MORE, ALMA IS A PLACE FOR

YOUNG JEWS TO CONVENE AND EXPLORE THE MANY WAYS THAT THEIR JEWISH

IDENTITY FITS INTO EVERYDAY LIFE.

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

COPIES OF FORM 990 ARE DISTRIBUTED TO THE ORGANIZATIONS GOVERNING BOARD

PRIOR TO THE FILING OF FORM 990. MEMBERS OF THE GOVERNING BOARD ARE GIVEN A

WEEK TO COMMENT ON THE 990.

FORM 990, PART VI, SECTION B, LINE 12C:

MUST BE COMPLETED BY ALL NEW BOARD MEMBERS AND UPDATED ANUALLY

FORM 990, PART VI, SECTION B, LINE 15:

ALL MEMBERS OF JTA-MJL NEW CORP. MANAGEMENT, WITH THE EXCEPTION OF THE CEO,
RECEIVE EVALUATIONS ON AN ANNUAL BASIS, AND DISCRETIONARY SALARY INCREASES
ARE AWARDED ON THE BASIS OF THOSE EVALUATIONS. JTA-MJL NEW CORP.'S CEO
RECEIVES AN ANNUAL EVALUATION BY THE PRESIDENT OF THE JTA-MJL NEW CORP.

| Name of the organization JTA-MJL NEW CORP. | Employer identification number 13-0887610 |
|---|---|
| BOARD OF DIRECTORS. THE CEO'S SALARY IS SET BY AN AD-HOC | COMPENSATION |
| COMMITTEE, CONSISTING OF THE BOARD PRESIDENT, BOARD CHAIR | t, AND CHAIR(S) OF |
| THE BOARD COMMITTEE ON PERSONNEL AND BENEFITS. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| UPON REQUEST | |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| OVERTED CONCIN ENVER | |
| PROCRAM SERVICE EXPENSES | 642 155 |
| MANAGEMENT AND GENERAL EXPENSES | 0 |
| FUNDRAISING EXPENSES | 0 |
| TOTAL EXPENSES | C42 1FF |
| | |
| ACTUARIAL: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 2,901. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 2,901. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 645,056. |
| PART XII; LINE 2C | |
| NO CHANGES TO POLICIES AND PROCEDURES. | |
| | |
| | |
| | |
| | |
| | |

(Worksheet)

Department of the Treasury Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations (and on Investment Income for Private Foundations) FORM 990-T

► Go to www.irs.gov/Form990W for instructions and the latest information. ► Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047

2021

| 1 | Unrelated business taxable income expected in the tax ye | ar | | | | 1 | |
|----------|--|---------------------|------------------------------------|----------------------|---------|-----|--------------------------|
| 2 | Tax on the amount on line 1. See instructions for tax co | mputa | tion | | | 2 | |
| 3 | Alternative minimum tax for trusts. See instructions | | | | | 3 | |
| 4 | Total. Add lines 2 and 3 | | | | | 4 | |
| 5 | Estimated tax credits. See instructions | | | | | 5 | |
| | Subtract line 5 from line 4 | | | | | 6 | |
| | Other taxes. See instructions | | | | | 7 | |
| | Total. Add lines 6 and 7 | | | | | 8 | |
| | Credit for federal tax paid on fuels. See instructions | | | | | 9 | |
| b | Subtract line 9 from line 8. Note: If less than \$500, the or estimated tax payments. Private foundations, see instructions Enter the tax shown on the 2020 return. See instructions zero or the tax year was for less than 12 months, skip thi and enter the amount from line 10a on line 10c 2021 Estimated Tax. Enter the smaller of line 10a or line from line 10a on line 10c | tions . Caut s line | ion: If f the organization is req | 1 uired to skip line | | 10c | 28,480. |
| | | | (a) | (b) | (c) | | (d) |
| 11 | Installment due dates. See instructions | 11 | | | | | |
| 12 | Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization." | 12 | | | | | |
| 13 | 2020 Overpayment. See instructions | 13 | | | | | |
| 14 HA | Payment due (Subtract line 13 from line 12) For Paperwork Reduction Act Notice, see instruction | 14 s. | | | | | Form 990-W (2021) |

28,480. ESTIMATED TAX 19,014. AMOUNT PAID 12,167. OVERPAYMENT APPLIED AMOUNT DUE

IRS e-file Signature Authorization for an Exempt Organization Form 8879-EC For calendar year 2020, or fiscal year beginning , 2020, and ending ▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization or person subject to tax Taxpayer identification number JTA-MJL NEW CORP. 13-0887610 Name and title of officer or person subject to tax AMIRAM J EDEN CEO Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) ______ **1b** 1a Form 990 check here b Total revenue, if any (Form 990-EZ, line 9) ______ 2b 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) 3b 3a Form 1120-POL check here 4a Form 990-PF check here **b Tax based on investment income** (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, line 3c) 5b 5a Form 8868 check here 6a Form 990-T check here **b Total tax** (Form 990-T, Part III, line 4) _______6b 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that 💹 I am an officer of the above organization or 📖 I am a person subject to tax with respect to (name of organization) , (EIN) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | lauthorize ROSENBERG AND MANENTE to enter my PIN Enter five numbers but ERO firm name do not enter all zeros as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Date > 11/15/21 Signature of officer or person subject to tax Part III Certification and ERO's EFIN/PIN. Enter your six-digit electronic filing identification 11778411778 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Digitally signed by Phil Rosenberg, CPA Date: 2021.11.12 12:16:54 -05'00' Phil Rosenberg, CPA Date 11/10/21ERO's signature **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

OMB No. 1545-0047

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

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 a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| Application Is For Code Is For Code Is For Form 990 or Form 990-EZ Form 990-BL Form 990-BL Form 990-BL Form 990-BL Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) TTA-MJL NEW CORP Title books are in the care of ▶ 520 8TH AVE , 4TH FL - NEW YORK , NY 10018 Telephone No. ▶ 212-643-1890 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 request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: X calendar year 2020 or | Automa | atic 6-Month Extension of Time. Only subr | nit origin | al (no copies needed). | | | |
|---|-------------------------------|---|--------------|--|---------------|--------------------|------------|
| Type or print JTA-MJL NEW CORP. | All corpora | ations required to file an income tax return other than F | orm 990-T | (including 1120-C filers), partnershi | ps, REMIC | s, and trusts | |
| The bythe due date for filling your return. See instructions. Substitute Subs | - | - | | | • | • | |
| JTA-MJL NEW CORP. 13-0887610 | Type or | Name of exempt organization or other filer, see instr | uctions. | | Taxpayer | identification num | iber (TIN) |
| Number, street, and room or suite no. If a P.O. box, see instructions. Section | print | | | | | | |
| Number, street, and room or suite no. If a P.O. box, see instructions. Substitution | File by the | JTA-MJL NEW CORP. | | | | 13-08876 | 10 |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10018 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Is For Code Return Application SFORM 990 or Form 990-EZ O1 Form 990-T (corporation) Form 990-BL Form 4720 (individual) Form 990-PF O4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) O5 Form 6069 Form 990-T (trust other than above) O6 Form 8870 JTA-MJL NEW CORP Telephone No. ▶ 212-643-1890 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 box I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: X calendar year 2020 or | due date for filing your | | see instruc | tions. | | | |
| Application Is For Code Is For Code Is For Form 990 or Form 990-EZ Form 990-BL Form 990-BL Form 990-BL Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) The books are in the care of Telephone No. ► 212 − 643 − 1890 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) I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: X calendar year 2020 or | | l | foreign add | dress, see instructions. | | | |
| Is For | Enter the I | Return Code for the return that this application is for (f | ile a separa | ate application for each return) | | | 0 7 |
| Form 990 or Form 990-EZ Form 990-BL Form 990-BL Form 990-BL Form 4720 (individual) Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) TTA-MJL NEW CORP The books are in the care of 520 8TH AVE, 4TH FL - NEW YORK, NY 10018 Telephone No. 212-643-1890 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 it is for part of the group, check this box I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: X calendar year 2020 or | Application | on | Return | Application | | | Return |
| Form 990-BL Form 4720 (individual) Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) The books are in the care of \$\infty\$ 520 8TH AVE, 4TH FL - NEW YORK, NY 10018 Telephone No. \$\infty\$ 212 - 643 - 1890 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) I request an automatic 6-month extension of time until NOVEMBER 15, 2021 I to file the exempt organization return the organization named above. The extension is for the organization's return for: X calendar year 2020 or | ls For | | Code | Is For | | | Code |
| Form 4720 (individual) Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) O6 Form 8870 UTA-MJL NEW CORP. The books are in the care of 520 8TH AVE, 4TH FL - NEW YORK, NY 10018 Telephone No. 212-643-1890 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 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 the organization named above. The extension is for the organization's return for: X calendar year 2020 or | Form 990 | or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) O6 Form 8870 JTA-MJL NEW CORP The books are in the care of 520 8TH AVE, 4TH FL - NEW YORK, NY 10018 Telephone No. 212-643-1890 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 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 the organization named above. The extension is for the organization's return for: X calendar year 2020 or | Form 990- | BL | 02 | Form 1041-A | | | 08 |
| Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) O6 Form 8870 JTA-MJL NEW CORP The books are in the care of 520 8TH AVE, 4TH FL - NEW YORK, NY 10018 Telephone No. 212-643-1890 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 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 the organization named above. The extension is for the organization's return for: X calendar year 2020 or | Form 4720 | 0 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990-T (trust other than above) JTA-MJL NEW CORP. The books are in the care of ▶ 520 8TH AVE, 4TH FL - NEW YORK, NY 10018 Telephone No. ▶ 212-643-1890 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 box I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return the organization named above. The extension is for the organization's return for: X calendar year 2020 or | Form 990- | PF | 04 | Form 5227 | | | 10 |
| The books are in the care of ▶ 520 8TH AVE, 4TH FL - NEW YORK, NY 10018 Telephone No. ▶ 212-643-1890 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 part of the group, check this box and attach a list with the names and TINs of all members the extension is for the organization named above. The extension is for the organization's return for: X calendar year 2020 or | | | | | | | 11 |
| The books are in the care of ▶ 520 8TH AVE, 4TH FL - NEW YORK, NY 10018 Telephone No. ▶ 212-643-1890 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 box ▶ 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 the organization named above. The extension is for the organization's return for: ▶ X calendar year 2020 or | Form 990- | | | Form 8870 | | | 12 |
| the organization named above. The extension is for the organization's return for: X calendar year 2020 or | Telepho If the o If this is | one No. 212-643-1890 rganization does not have an office or place of busines of a Group Return, enter the organization's four digit | ss in the Ur | Fax No. inited States, check this box | If this is fo | r the whole group, | |
| tax year beginning, and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period | the c | organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the organization and the organization of the extension is for the extension is for the organization and the organization of the extension is for the extension is for the extension is for the organization and the organization of the extension is for the organization and the organization of the organization is for the organization of th | ganization's | s return for: | | | turn for |
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less | 3a If thi | | 0 or 6060 | onter the tentative tay loss | | | |
| | | | J, OI 0003, | cinci the terrative tax, 1655 | 32 | s 3 | 9,442. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | 9 enter an | v refundable credits and | Ja | | - , |
| | | • | | • | 3b | s 4 | 0,640. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by | | | | | 100 | _ | , |
| using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ | | | • | | 3c | \$ | 0. |
| Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for page 1886. | | | | | | T | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

EXTENDED TO NOVEMBER 15, 2021

| Form | 990-T | l E | Exempt Organization Business Income Tax Return | n L | OMB No. 1545-0047 |
|------------------|--|------------|---|----------|--|
| | | | (and proxy tax under section 6033(e)) | | 0000 |
| | | For ca | lendar year 2020 or other tax year beginning , and ending | | 2020 |
| Depari nterna | tment of the Treasury al Revenue Service | • | ► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) |). | Open to Public Inspection for 501(c)(3) Organizations Only |
| Δ [] | Check box if address changed. | | Name of organization (Check box if name changed and see instructions.) | DEmble | oyer identification number |
| 3 E> | xempt under section | Print | JTA-MJL NEW CORP. | 1 | 3-0887610 |
| | 501(c)(3) 408(e) 220(e) | or Type | Number, street, and room or suite no. If a P.O. box, see instructions. 520 8TH AVE, NO. 4TH FL | | exemption number estructions) |
| | 408A 530(a) 529(a) 529S | | City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018 | F | Check box if |
| | (/0200 | C Bo | ook value of all assets at end of year | ╣ ̄ | an amended return. |
| G (| Check organization | | | npplicat | ole reinsurance entity |
| | Check if filing only to | | Claim credit from Form 8941 Claim a refund shown on Form 2439 | 1-1 | |
| | | | zation filing a consolidated return with a 501(c)(2) titleholding corporation | | |
| | | | ed Schedules A (Form 990-T) | | 1 |
| | | | | | Yes X No |
| | - | | ind identifying number of the parent corporation. | | |
| _ 7 | The books are in car | re of 🕨 | ► JTA-MJL NEW CORP. Telephone number ► 2 | 212- | 643-1890 |
| Pa | rt I Total Unr | relate | d Business Taxable Income | | |
| 1 | Total of unrelated | busine | ess taxable income computed from all unrelated trades or businesses (see | | |
| | instructions) | | | 1 | 136,549. |
| 2 | Reserved | | | 2 | |
| 3 | Add lines 1 and 2 | | | 3 | 136,549. |
| 4 | Charitable contrib | utions | (see instructions for limitation rules) | 4 | 0. |
| 5 | Total unrelated bu | ısiness | taxable income before net operating losses. Subtract line 4 from line 3 | 5 | 136,549. |
| 6 | Deduction for net | operati | ing loss. See instructions | 6 | |
| 7 | Total of unrelated | busine | ss taxable income before specific deduction and section 199A deduction. | | |
| | Subtract line 6 fro | m line s | 5 | 7 | 136,549. |
| 8 | Specific deduction | n (gene | erally \$1,000, but see instructions for exceptions) | 8 | 1,000. |
| 9 | Trusts. Section 19 | 99A de | duction. See instructions | 9 | |
| 10 | Total deductions | . Add li | | 10 | 1,000. |
| 11 | | | able income. Subtract line 10 from line 7. If line 10 is greater than line 7, | 11 | 135,549. |
| Pa | rt II Tax Com | | ion | | |
| 1 | | | as corporations. Multiply Part I, line 11 by 21% (0.21) | 1 | 28,465. |
| 2 | | | rates. See instructions for tax computation. Income tax on the amount on | <u> </u> | |
| _ | Part I, line 11 from | | Tax rate schedule or Schedule D (Form 1041) | 2 | |
| 3 | Proxy tax. See ins | | | 3 | |
| 4 | Other tax amounts | | | 4 | |
| 5 | Alternative minimu | | | 5 | |
| 6 | | | cility income. See instructions | 6 | |
| 7 | - | | h 6 to line 1 or 2, whichever applies | 7 | 28,465. |
| _HA | | | tion Act Notice, see instructions. | | Form 990-T (2020) |

| | 90-1 (2) | | | | | Page 2 |
|--------|----------|---|-------------------|-----------|----------------------|------------|
| Part | ר ווו | Tax and Payments | | | | |
| 1a | Foreig | n tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a | | | | |
| b | Other | credits (see instructions) 1b | | | | |
| C | Gener | ral business credit. Attach Form 3800 (see instructions) 1c | | | | |
| d | Credit | t for prior year minimum tax (attach Form 8801 or 8827) | | | | |
| e | Total | credits. Add lines 1a through 1d | | 1e | | |
| 2 | Subtra | act line 1e from Part II, line 7 | | 2 | 28 | ,465. |
| 3 | Other | taxes. Check if from: Form 4255 Form 8611 Form 8697 F | orm 8866 | 3 | | |
| 4 | Total | tax. Add lines 2 and 3 (see instructions). | under | | | |
| | | on 1294. Enter tax amount here | 700000000 | 4 | 28 | ,465. |
| 5 | | net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 | | 5 | | 0. |
| 6a | | nents: A 2019 overpayment credited to 2020 6a | | | | |
| ь | | estimated tax payments. Check if section 643(g) election applies 6b | 40,640 | .1 | | |
| c | | enseited with Form 9959 | | 7 | | |
| d | | gn organizations: Tax paid or withheld at source (see instructions) 6d | | - | 1 | |
| e | | up withholding (see instructions) 6e | | - | | |
| f | | | | - | | |
| 9 | | it for small employer health insurance premiums (attach Form 8941) or credits, adjustments, and payments: Form 2439 | | - | | |
| A | | | | | | |
| 7 | | Form 4136 Other Total ▶ 6g | | 7 | 4.0 | ,640. |
| 8 | | nated tax penalty (see instructions). Check if Form 2220 is attached | > _ | 8 | + | 8. |
| 9 | | | b | 9 | + | |
| 10 | | due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed | | 10 | 1 12 | ,167. |
| 11 | | payment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid the amount of line 10 you want: Credited to 2021 estimated tax > 12, 167. | Defended D | 11 | | 0. |
| Part | | Statements Regarding Certain Activities and Other Information (see instru | | 111 | | |
| 1 | | by time during the 2020 calendar year, did the organization have an interest in or a signature or | | h | 1, | Yes No |
| | | a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m | | | F | 103 110 |
| | | EN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fo | | | | |
| | | | oreign country | у | 1 | X |
| • | here | g the tax year, did the organization receive a distribution from, or was it the grantor of, or trans | forme to a | | | |
| 2 | | | ieror to, a | | | X |
| | _ | gn trust? | | | | |
| • | | es," see instructions for other forms the organization may have to file. | | | 1 | |
| 3 | | the amount of tax-exempt interest received or accrued during the tax year | | | | x |
| 4a | | he organization change its method of accounting? (see instructions) | | | | - A |
| b | | is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 112 | 28? If "No," | | | |
| D-4 | | in in Part V Supplemental Information | | | | |
| Part | | | | | | |
| Provid | e the e | explanation required by Part IV, line 4b. Also, provide any other additional information. See instr | uctions. | | | |
| | | | | | | |
| | To | to the constitute of owner. I charlege that I have examined this return, including accompanying schedules and statements, and to | the hest of my kr | nowharton | a and haired it is h | 130 |
| Sign | 1, | n of preparer (other than taxpayer) is based on all information of which preparer has any knowle | dge. | - u-ocy | 70.0000, 11.00 | · · |
| Here | | lmi Elin November 12, 2026EO | Г | May the | IRS discuss this r | eturn with |
| 11010 | | Date Title | | the prep | arer shown below | (see |
| | | | | | ons)? X Yes | No |
| | | Print/Type preparer's name Preparer's signature Date | Check | | TIN | |
| Paid | | PHIL ROSENBERG P. RISULY 11/10/21 | self- employe | | D00224 | 222 |
| Prep | arer | PHIL ROSENBERG 11/10/21 | Territoria | | P002212 | |
| Use (| | Firm's name NOSENBERG AND MANENTE | Firm's EIN | | 20-4153 | 1538 |
| | _ | 12 W. 32ND STREET - 10TH FLOOR | D) | 212 | F (2 | - 2 - |
| | | Firm's address NEW YORK, NY 10001 | Phone no. | 212 | -563-25 | |
| | | | | | Form 99 | 0-T (2020) |

| | FOOTNOTES | STATEMENT 1 |
|-------------|-----------|-------------|
| | | |
| INCOME | | |
| SALARY | | |
| PAYROLL TAX | | |
| WEBHOSTING | | |
| COMMISSIONS | | |

1

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

| A 1 | lame of the organization JTA-MJL NEW CORP. | | | | B Employer | | cation number 10 |
|------------|--|--|-------------|----------|------------------|---------|---------------------|
| c ı | Jnrelated business activity code (see instructions) ▶ 51910 | 0 | | | D Sequenc | e: . | 1 of 1 |
| E [| Describe the unrelated trade or business WEBSITE ADVE. | RTIS | SING SPA | CE | | | |
| | rt I Unrelated Trade or Business Income | | (A) Incon | | (B) Expense | | (C) Net |
| Pa | | | (A) IIICOII | ie | (D) Expense | ,5 | (C) Net |
| 1 a | Gross receipts or sales 232,903. | | 000 | | | | |
| b | Less returns and allowances c Balance ▶ | 1c | 232, | 903. | | | |
| 2 | Cost of goods sold (Part III, line 8) | 2 | 000 | 000 | | | 020 002 |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | 232, | 903. | | | 232,903. |
| 4a | . • | | | | | | |
| | 1120)) (see instructions) | 4a | | | | | |
| b | Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) | 4b | | | | | |
| _ C | Capital loss deduction for trusts | 4c | | _ | | | |
| 5 | Income (loss) from a partnership or an S corporation (attach | _ | | | | | |
| | statement) | 5 | | | | | |
| 6 | Rent income (Part IV) | 6 7 | | | | | |
| 7 | Unrelated debt-financed income (Part V) | | | | | | |
| 8 | Interest, annuities, royalties, and rents from a controlled | 8 | | | | | |
| 9 | organization (Part VI) Investment income of section 501(c)(7), (9), or (17) | $\stackrel{\circ}{\vdash}$ | | | | | |
| 9 | organizations (Part VII) | 9 | | | | | |
| 10 | Exploited exempt activity income (Part VIII) | 10 | | | | | |
| 11 | Advertising income (Part IX) | 11 | | | | | |
| 12 | Other income (see instructions; attach statement) | 12 | | | | | |
| 13 | Total. Combine lines 3 through 12 | 13 | 232, | 903. | | | 232,903. |
| | rt II Deductions Not Taken Elsewhere (See instructi | ions fo | | <u> </u> | uctions) Dec | luction | |
| | directly connected with the unrelated business in | | | | , | | |
| 1 | Compensation of officers, directors, and trustees (Part X) | | | | | 1 | |
| 2 | Salaries and wages | | | | | 2 | |
| 3 | Repairs and maintenance | | | | | 3 | |
| 4 | Bad debts | | | | | 4 | |
| 5 | Interest (attach statement) (see instructions) | | | | | 5 | |
| 6 | Taxes and licenses | | | | | 6 | |
| 7 | Depreciation (attach Form 4562) (see instructions) | | | | | | |
| 8 | Less depreciation claimed in Part III and elsewhere on return | | | 1 | | 8b | |
| 9 | Depletion | | | | | 9 | |
| 10 | Contributions to deferred compensation plans | | | | | 10 | |
| 11 | Employee benefit programs | | | | | 11 | |
| 12 | Excess exempt expenses (Part VIII) | | | | | 12 | |
| 13 | Excess readership costs (Part IX) | | | | | 13 | |
| 14 | Other deductions (attach statement) | | SEE | STATE | MENT 2 | 14 | 96,354. |
| 15 | Total deductions. Add lines 1 through 14 | | | | | 15 | 96,354. |
| 16 | Unrelated business income before net operating loss deduction. S | | | | | | 126 542 |
| | column (C) | | | | | 16 | 136,549. |
| 17 | Deduction for net operating loss (see instructions) | | | | | 17 | 126 540 |
| 18 | Unrelated business taxable income. Subtract line 17 from line 16 | 3 | | | | 18 | 136,549. |

| Sched | ule A (Form 990-1) 2020 | | | | Page 2 |
|-----------|---|-------------------------|---------------------------|------------------|---------|
| Part | III Cost of Goods Sold Enter met | hod of inventory valua | tion | | |
| 1 | Inventory at beginning of year | | | 1 | |
| 2 | Purchases | | | 2 | |
| 3 | Cost of labor | | | 3 | |
| 4 | Additional section 263A costs (attach statement) | | | 4 | |
| 5 | Other costs (attach statement) | | | 5 | |
| 6 | Total. Add lines 1 through 5 | | | | |
| 7 | Inventory at end of year | | | | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter | | | _ | |
| 9 | Do the rules of section 263A (with respect to property | produced or acquired | for resale) apply to the | organization? | Yes No |
| Part | IV Rent Income (From Real Property an | d Personal Prope | erty Leased with | Real Property) | |
| 1 | Description of property (property street address, city, | state, ZIP code). Chec | k if a dual-use (see inst | ructions) | |
| | A | | | | |
| | В | | | | |
| | с 🗆 | | | | |
| | D | | | | |
| | | Α | В | С | |
| 2 | Rent received or accrued | | | - | |
| a | From personal property (if the percentage of | | | | |
| u | rent for personal property is more than 10% | | | | |
| | but not more than 50%) | | | | |
| | | | | | |
| b | From real and personal property (if the | | | | |
| | percentage of rent for personal property exceeds | | | | |
| | 50% or if the rent is based on profit or income) | | | | |
| С | Total rents received or accrued by property. | | | | |
| | Add lines 2a and 2b, columns A through D | | | | |
| 4 | in lines 2(a) and 2(b) (attach statement) | | ling 6, column (P) | | 0. |
| 5 Part | Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s | | , line 6, column (b) | | <u></u> |
| 1 | Description of debt-financed property (street address, | | Chock if a dual uso (so | o instructions) | |
| • | A | city, state, ZIF code). | Check ii a dual-use (se | e iristructions) | |
| | В | | | | |
| | c \square | | | | |
| | D | | | | |
| | <u> </u> | Α | В | С | |
| 2 | Gross income from or allocable to debt-financed | | В | 0 | |
| 2 | | | | | |
| 2 | property Deductions directly connected with or allocable | | | | |
| 3 | , | | | | |
| | to debt-financed property | | | | |
| a | Straight line depreciation (attach statement) | | | | |
| b | Other deductions (attach statement) | | | | |
| С | Total deductions (add lines 3a and 3b, | | | | |
| | columns A through D) | | | | |
| 4 | Amount of average acquisition debt on or allocable | | | | |
| | to debt-financed property (attach statement) | | | | |
| 5 | Average adjusted basis of or allocable to debt- | | | | |
| | financed property (attach statement) | | | | |
| 6 | Divide line 4 by line 5 | % | % | % | % |
| 7 | Gross income reportable. Multiply line 2 by line 6 | | | | |
| 8 | Total gross income (add line 7, columns A through D) | . Enter here and on Pa | art I, line 7, column (A) | | 0. |
| | | | | | |
| 9 | Allocable deductions. Multiply line 3c by line 6 | | | | |
| | | | | | |
| 10 | Total allocable deductions. Add line 9, columns A the | rough D. Enter here ar | d on Part I, line 7, colu | mn (B)▶ _ | 0. |

ENTITY Schedule A (Form 990-T) 2020 Page 3 Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions) **Exempt Controlled Organizations** 4. Total of specified 5. Part of column 4 1. Name of controlled 2. Employer 3. Net unrelated 6. Deductions directly that is included in the organization identification income (loss) payments made connected with controlling organizanumber (see instructions) income in column 5 tion's gross income (1)(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income 8. Net unrelated 9. Total of specified 10. Part of column 9 11. Deductions directly that is included in the income (loss) payments made connected with controlling organization's (see instructions) income in column 10 gross income (1) (2) (3) (4)Add columns 5 and 10. Add columns 6 and 11. Enter here and on Part I, Enter here and on Part I, line 8, column (A) line 8, column (B) 0 **Totals** Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of income 5. Total deductions 2. Amount of 3. Deductions 4. Set-asides and set-asides income directly connected (attach statement) (add cols 3 and 4) (attach statement) (1) (2)(3) (4) Add amounts in Add amounts in column 2. Enter column 5. Enter here and on Part I, here and on Part I, line 9, column (A) line 9, column (B) **Totals** 0 0. Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) Description of exploited activity: Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) 2 2

3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) 3 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete 4 lines 5 through 7 Gross income from activity that is not unrelated business income 5 5 Expenses attributable to income entered on line 5 6 6 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12

Schedule A (Form 990-T) 2020

| Part | IX Advertising Income | | | | |
|---------|---|---------------------------------|------------------|-----------------|--------------------|
| 1 | Name(s) of periodical(s). Check box if reporti | ng two or more periodicals on a | consolidated bas | is. | |
| | A 🔲 | | | | |
| | В | | | | |
| | С | | | | |
| | D | | | | |
| Enter a | amounts for each periodical listed above in the | corresponding column. | | | |
| | • | A | В | С | D |
| 2 | Gross advertising income | | | | |
| _ | Add columns A through D. Enter here and or | | | | 0. |
| а | , tad colamno / timoagn b. Enter nere and or | rare, mio ir, colaimi (y | | | |
| 3 | Direct advertising costs by periodical | | | | |
| а | Add columns A through D. Enter here and or | | | | 0. |
| а | Add coldining A through b. Enter here and or | Tarti, line 11, column (b) | | | |
| 4 | Advertising gain (loss). Subtract line 3 from li | 20 | | | |
| 7 | 2. For any column in line 4 showing a gain, | ie | | | |
| | complete lines 5 through 8. For any column i | | | | |
| | | | | | |
| | line 4 showing a loss or zero, do not complet lines 5 through 7, and enter zero on line 8 | | | | |
| _ | | | | | |
| 5 | Readership costs | | | | |
| 6 | Circulation income Excess readership costs. If line 6 is less than | | | | |
| 7 | ' | | | | |
| | line 5, subtract line 6 from line 5. If line 5 is le | | | | |
| 0 | than line 6, enter zero | | | | |
| 8 | Excess readership costs allowed as a | | | | |
| | deduction. For each column showing a gain | | | | |
| _ | line 4, enter the lesser of line 4 or line 7 | | -1 | | |
| а | Add line 8, columns A through D. Enter the g | | | | 0. |
| Part | Y Compensation of Officers, Di | | | | • |
| ı art | Compensation of Officers, Di | reotors, and musices (se | e instructions) | 3. Percentage | 4. Compensation |
| | 1. Name | 2. Title | | of time devoted | attributable to |
| | i. Name | Z. Title | | to business | unrelated business |
| (4) | | | | to business % | unrelated business |
| (1) | | | | % | |
| (2) | | | | + | |
| (3) | | | | % | |
| (4) | | | | % | |
| T-4-1 | Fater have and an Dart II line 1 | | | | 0. |
| Part | Enter here and on Part II, line 1 XI Supplemental Information (see | - ! | | | 0. |
| Part | Supplemental information (se | e instructions) | | | |
| | | | | | |
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| FORM 990-T (A) | OTHER DEDUCTIONS | STATEMENT 2 |
|--|------------------|---|
| DESCRIPTION | | AMOUNT |
| PAYROLL TAXES WEBHOSTING BENEFITS TECHNOLOGY OTHER | | 3,745. 48,949. 12,237. 24,114. 7,309. |
| TOTAL TO SCHEDULE A, PART | 'II, LINE 14 | 96,354. |

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123 2020

JTA-MJL NEW CORP.

Employer identification number 13-0887610

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

| _ | Part I Required Annual Payment | returi | i, but uo not attacii i t | JIIII 2220. | | | | |
|----|---|-----------|----------------------------------|--------------------|---------|-------------------|-----|----------|
| 1 | Total tax (see instructions) | | | | | | 1 | 28,465. |
| 0 | | | | | | | | |
| | 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 b Look-back interest included on line 1 under section 460(b)(2) for completed long-term | | | | | | | |
| | contracts or section $167(g)$ for depreciation under the income | | | 2b | | | | |
| | contracts of section for (g) for depreciation under the income | , 10100 | ast method | 20 | | | | |
| | Credit for federal tax paid on fuels (see instructions) | | | 2c | | | | |
| | d Total. Add lines 2a through 2c | | | | | | 2d | |
| 3 | Subtract line 2d from line 1. If the result is less than \$500, do | not co | omplete or file this form. | The corporation | | | | |
| _ | does not owe the penalty | | | | | | 3 | 28,465. |
| 4 | Enter the tax shown on the corporation's 2019 income tax ret | | | | | | | <u> </u> |
| | or the tax year was for less than 12 months, skip this line and | enter | the amount from line 3 o | on line 5 | | | 4 | 36,455. |
| | | | | | | | | |
| 5 | Required annual payment. Enter the smaller of line 3 or line | 4. If the | ne corporation is required | d to skip line 4, | | | | |
| _ | enter the amount from line 3 | | | | | | 5 | 28,465. |
| F | Part II Reasons for Filing - Check the boxes belo | w tha | t apply. If any boxes are o | checked, the corp | oration | must file Form 22 | 220 | |
| _ | even if it does not owe a penalty. See instructions. | | | | | | | |
| 6 | The corporation is using the adjusted seasonal installe | | | | | | | |
| 7 | The corporation is using the annualized income install | | | | | | | |
| 8 | The corporation is a "large corporation" figuring its firs | st requ | ired installment based o | n the prior year's | tax. | | | |
| ŀ | Part III Figuring the Underpayment | | | | - | | | |
| 9 | Installment due dates. Enter in columns (a) through (d) the | \dashv | (a) | (b) | | (c) | | (d) |
| | 15th day of the 4th (Form 990-PF filers ; Ùsé 5th month), 6th, 9th, and 12th months of the corporation's tax year. | | | | | | | |
| | Filers with installments due on or after April 1, 2020, and | | 07/15/20 | 07/15/ | 20 | 09/15/ | 20 | 12/15/20 |
| 10 | before July 15, 2020, see instructions | 9 | 07/13/20 | 07/13/ | 20 | 09/13/ | 20 | 12/13/20 |
| 10 | Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If | | | | | | | |
| | the box on line 8 (but not 6 or 7) is checked, see instructions | | | | | | | |
| | for the amounts to enter. If none of these boxes are checked, | | | | | | | |
| | | 10 | 7,116. | 7 1 | 17. | 7,1 | 16. | 7,116. |
| 11 | Estimated tax paid or credited for each period. For | | | | | ,,= | | 7,1100 |
| | column (a) only, enter the amount from line 11 on line 15. | | | | | | | |
| | See instructions | 11 | 12,600. | | | 12,4 | 00. | 15,640. |
| | Complete lines 12 through 18 of one column | | | | | | | |
| | before going to the next column. | | | | | | | |
| 12 | Enter amount, if any, from line 18 of the preceding column | 12 | | 5,4 | 84. | | | 3,651. |
| 13 | | 13 | | 5,4 | | 12,4 | 00. | 19,291. |
| 14 | Add amounts on lines 16 and 17 of the preceding column | 14 | | - | | 1,6 | | |
| 15 | | 15 | 12,600. | 5,4 | 84. | 10,7 | 67. | 19,291. |
| 16 | • | \Box | | | | | | |
| | 14. Otherwise, enter -0- | 16 | | | 0. | | 0. | |
| 17 | | | | | | | | |
| | subtract line 15 from line 10. Then go to line 12 of the next | | | | | | | |
| | column. Otherwise, go to line 18 | 17 | | 1,6 | 33. | | | |
| 18 | Overpayment. If line 10 is less than line 15, subtract line 10 | [| _ | | | |] | |
| | from line 15. Then go to line 12 of the next column | 18 | 5,484. | | | 3,6 | 51. | |

For Paperwork Reduction Act Notice, see separate instructions.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Form 2220 (2020)

Form 2220 (2020)

Part IV Figuring the Penalty

| | | | (a) | (b) | (c) | 1 | (d) |
|----|--|-------|---------------------------|-------------------------|----------|--------------|-------|
| 19 | Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions | 19 | | | | | |
| 20 | Number of days from due date of installment on line 9 to the date shown on line 19 | 20 | | | | | |
| 21 | Number of days on line 20 after 4/15/2020 and before 7/1/2020 | 21 | | | | I | |
| 22 | Underpayment on line 17 x Number of days on line 21 x 5% (0.05) | 22 | \$ | \$ | \$ | 1 | \$ |
| 23 | Number of days on line 20 after 6/30/2020 and before 10/1/2020 | 23 | | | | | |
| 24 | Underpayment on line 17 x Number of days on line 23 x 3% (0.03) | 24 | \$ | \$ | \$ | 1 | \$ |
| 25 | Number of days on line 20 after 9/30/2020 and before 1/1/2021 | 25 | | | | 1 | |
| 26 | Underpayment on line 17 x Number of days on line 25 x 3% (0.03) | 26 | \$ | \$ | \$ | 1 | \$ |
| 27 | Number of days on line 20 after 12/31/2020 and before 4/1/2021 | 27 | SEE | ATTACHED W | ORKSHEET | 1 | |
| 28 | Underpayment on line 17 x Number of days on line 27 x 3% (0.03) | 28 | \$ | \$ | \$ | 1 | \$ |
| 29 | Number of days on line 20 after 3/31/2021 and before 7/1/2021 | 29 | | | | 1 | |
| 30 | Underpayment on line 17 x Number of days on line 29 x *% 365 | 30 | \$ | \$ | \$ | \downarrow | \$ |
| 31 | Number of days on line 20 after 6/30/2021 and before 10/1/2021 | 31 | | | | \downarrow | |
| 32 | Underpayment on line 17 x Number of days on line 31 x *% 365 | 32 | \$ | \$ | \$ | 1 | \$ |
| 33 | Number of days on line 20 after 9/30/2021 and before 1/1/2022 | 33 | | | | 1 | |
| 34 | Underpayment on line 17 x Number of days on line 33 x *% 365 | 34 | \$ | \$ | \$ | + | \$ |
| 35 | Number of days on line 20 after 12/31/2021 and before 3/16/2022 | 35 | | | | 1 | |
| 36 | Underpayment on line 17 x Number of days on line 35 x *% | 36 | \$ | \$ | \$ | \downarrow | \$ |
| 37 | Add lines 22, 24, 26, 28, 30, 32, 34, and 36 | 37 | \$ | \$ | \$ | \downarrow | \$ |
| 38 | Penalty . Add columns (a) through (d) of line 37. Enter the to line for other income tax returns | tal h | ere and on Form 1120, lin | e 34; or the comparable | 38 | 3 | \$ 8. |

Form **2220** (2020)

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

| Name(s) | mber | | | | |
|--------------------------|----------|-----------------|--------------------|--------------|---------|
| JTA-MJL NEV | W CORP. | | | 13-088 | 37610 |
| (A) | (B) | (C) Adjusted | (D) Number Days | (E) Daily | (F) |
| *Date | Amount | Balance Due | Balance Due | Penalty Rate | Penalty |
| | | -0- | | | |
| 07/15/20 | 7,116. | 7,116. | | | |
| 07/15/20 | 7,117. | 14,233. | | | |
| 07/15/20 | -12,600. | 1,633. | 62 | .000081967 | 8. |
| 09/15/20 | 7,116. | 8,749. | | | |
| 09/15/20 | -12,400. | -3,651. | | | |
| 12/15/20 | 7,116. | 3,465. | | | |
| 12/15/20 | -15,640. | -12,175. | | | |
| 12/31/20 | 0. | -12,175. | 135 | .000082192 | |
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| Penalty Due (Sum of Colu | mn F). | l | | ' | 8. |

^{*} Date of estimated tax payment, withholding credit date or installment due date.