efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Return of Organization Exempt From Income Tax

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

DLN: 93493133054039 OMB No 1545-0047

Do not enter social security numbers on this form as it may be made public Open to Public ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Inspection For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018 C Name of organization JEWISH FEDERATION OF PALM BEACH COUNTY D Employer identification number ☐ Address change 59-0948696 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) ONE HARVARD CIRCLE NO 100 ☐ Amended return ☐ Application pending (561) 478-0700 City or town, state or province, country, and ZIP or foreign postal code WEST PALM BEACH, FL 33409 G Gross receipts \$ 34,157,578 F Name and address of principal officer H(a) Is this a group return for KATHY G SIGALL ☐Yes ☑No subordinates? ONE HARVARD CIRCLE NO 100 H(b) Are all subordinates WEST PALM BEACH, FL 33409 ☐Yes ☐No included? Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW JEWISHPALMBEACH ORG L Year of formation 1962 M State of legal domicile FL Summary 1 Briefly describe the organization's mission or most significant activities PLEASE REFER TO MISSION DESCRIBED AT PART III, QUESTION 1 Activities & Governance 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) . . . 3 50 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 95 Total number of volunteers (estimate if necessary) . . . 6 2,290 44,835 7a Total unrelated business revenue from Part VIII, column (C), line 12 . **b** Net unrelated business taxable income from Form 990-T, line 34 **7**b -174,222 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 28,162,240 21,006,114 **9** Program service revenue (Part VIII, line 2g) . . . 330,022 477,105 4,646,973 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 3,102,121 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,623,781 4,545,547 33,218,164 30,675,739 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 15,917,464 14,597,739 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 6,094,948 6,358,636 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶4,122,660 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 3,686,049 4,428,308 25,698,461 25,384,683 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 5,291,056 19 Revenue less expenses Subtract line 18 from line 12 . 7,519,703 Net Assets or Fund Balances **Beginning of Current Year End of Year** 158,667,920 20 Total assets (Part X, line 16) . 154,155,873 38,784,443 36,042,471 21 Total liabilities (Part X, line 26) 122,625,449 115,371,430 22 Net assets or fund balances Subtract line 21 from line 20 . Part III Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has <u>any knowle</u>dge 2019-05-10 Signature of officer Sign

Paid **Preparer** Use Only

Here

Print/Type preparer's name DAVID HOLLANDER Preparer's signature DAVID HOLLANDER Date PTIN Check | If P00646430 self-employed Firm's name MORRISON BROWN ARGIZ & FARRA LLC Firm's EIN ▶ 01-0720052 Firm's address ► 225 NE MIZNER BLVD SUITE 685 Phone no (561) 909-2100 BOCA RATON, FL 33432 May the IRS discuss this return with the preparer shown above? (see instructions) . ✓ Yes 🗆 No

KATHY G SIGALL CHIEF FINANCIAL OFFICER

Type or print name and title

Form	990 (2017)					Page 2				
Par	t IIII Statemer	nt of Program Service	e Accomplis	hments						
	Check if Sch	nedule O contains a resp	onse or note to a	any line in this Part III		🗹				
1	Briefly describe the	organization's mission								
TO S		I IDENTITY, ENERGIZE T			ANIZATION OF THE JEWISH COM EET HUMAN NEEDS THAT ARE U					
2	-	n undertake any significa	ant program ser	vices during the year wh	nich were not listed on					
	the prior Form 990 or 990-EZ?									
	•	hese new services on Sc								
3	Did the organizatio	n cease conducting, or n	nake significant	changes in how it condu	cts, any program					
	services?					🗌 Yes 🗹 No				
	If "Yes," describe t	hese changes on Schedu	le O							
4	Section 501(c)(3) a		ons are required	to report the amount of	argest program services, as mea f grants and allocations to others					
4a	(Code) (Expenses \$	2,559,427	ıncludıng grants of \$) (Revenue \$	146,927)				
	See Additional Data									
4b	(Code) (Expenses \$	1,211,992	including grants of \$) (Revenue \$	105,705)				
	See Additional Data									
4c	(Code) (Expenses \$	950,822	including grants of \$) (Revenue \$	214,195)				
	See Additional Data									
	(Code) (Expenses \$	15,212,327	including grants of \$	14,597,739) (Revenue \$	10,278)				
	AND EDUCATIONAL P	ROGRAMS WORKS WITH LO	CAL AFFILIATED A	GENCIES, NATIONAL AND R	NIZATIONS THAT SUPPORT JEWISH S EGIONAL ORGANIZATIONS TO IDENT. COMMUNITY OF THE GREATER PALM B	IFY ANY SERVICĖS AND				
4d	Other program ser	vices (Describe in Sched	ule O)							
	(Expenses \$	15,212,327 inc	luding grants of	\$ 14,597,7	39) (Revenue \$	10,278)				
4e	Total program se	ervice expenses >	19,934,5	68						

Checklist of Required Schedules

Yes

1

2

3

Page 3

No

Nο

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 为 . . .

Yes

Yes

Yes

Yes

Yes

Yes

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Nο

Nο

No

Nο

Nο

Νo

Nο

Form **990** (2017)

26

27

29

31

33

34

36

37

Nο

No

Nο

Nο

No

Νo

Νo

No

Nο

Nο

Nο

No

Νo

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Yes

Yes

Yes

Yes

Yes

Form 990 (2017)

Par	Part IV Checklist of Required Schedules (continued)						
			Yes	No			
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No			
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь					
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	Yes				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2° If "Yes," complete Schedule I, Parts I and III	22		No			
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? <i>If "Yes," complete Schedule J</i>	23	Yes				
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes				
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?)4h		No.			

	column (A), line 2? If "Yes," complete Schedule I, Parts I and III			No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 🔀

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 **

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country East of Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5ighthar or the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for w	1c	Yes Yes Yes Yes	No No
ta Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	1c 2b 3a 3b 4a 5a 5b	Yes Yes Yes	No
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 95 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3i Dif "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5i If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5i If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5i Jif "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5i Jif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If	1c 2b 3a 3b 4a 5a 5b	Yes Yes Yes	No
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 95 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3i Dif "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5i If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5i If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5i Jif "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5i Jif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If	2b 3a 3b 4a 5a 5b	Yes Yes	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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	2b 3a 3b 4a 5a 5b	Yes Yes	
(gambling) winnings to prize winners? 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 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3i If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3i At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4i If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5 If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5 If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 5 Organizations that may receive deductible contributions under section 170(c). 5 If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 If the organizatio	2b 3a 3b 4a 5a 5b	Yes Yes	
Tax Statements, filed for the calendar year ending with or within the year covered by this return	3a 3b 4a 5a 5b	Yes	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3i If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b 4a 5a 5b	Yes	
Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b 4a 5a 5b		
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b 4a 5a 5b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5f If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5f Joes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5f Jr "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7f Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7f Jif "Yes," did the organization notify the donor of the value of the goods or services provided? 7g Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	4a 5a 5b	Yes	
financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4i b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	5a 5b		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 6c Did the organization notify the donor of the value of the goods or services provided? 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	5b 5c		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	5c	\longrightarrow	No
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	-+		
solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	5a		
not tax deductible?	- 1		No
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	6b		
provided to the payor?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7a	Yes	
	7b	Yes	
Form 8282?	7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
	8		No
,	9a		No
· · · · · · · · · · · · · · · · · · ·	9b		No
Section 501(c)(7) organizations. Enter Induction focal and approach contributions are alreaded on Port VIII, line 12			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			ĺ
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1 Section 501(c)(12) organizations. Enter			ĺ
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	.2a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	+		
3 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
b Enter the amount of reserves the organization is required to maintain by the states in	.3a		
which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			
,, , , , , , , , , , , , , , , , , , ,	.4a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	.4b		0 (201

	1990 (2017)			Page (
Par	TEXIO Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	· "No" respo	onse to l	
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Se	ection A. Governing Body and Management		T	
1a	Enter the number of voting members of the governing body at the end of the tax year	50	Yes	No
	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 in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	48		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any oth officer, director, trustee, or key employee?	ner 2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervol of officers, directors or trustees, or key employees to a management company or other person? .	/ision 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or n members of the governing body?	nore 7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	r 7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea the following	- by		
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	. 8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliate and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing to form?	the 11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independe persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	. 16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participal in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exert status with respect to such arrangements?			
C ^	ection C. Disclosure	100		
<u> </u>	List the States with which a copy of this Form 990 is required to be filed▶			
18	FL Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s o	nly)		
	available for public inspection. Indicate how you made these available. Check all that apply			
	☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interes policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records KATHY SIGALL SENIOR VICE PRESIDENT ONE HARVARD CIRCLE WEST PALM BEACH, FL 33409 (561) 478-0700			

orm 990 (2	017)										Page 7
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Π.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										
of compensa	of the organization's current off tion Enter -0- in columns (D), (E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's current key		•								
vho received organization	organization's five current high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all o organization	of the organization's former dire , more than \$10,000 of reportab	ectors or trust le compensation	ees that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	2
	in the following order individua d employees, and former such p		ectors,	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
🗌 Check tl	his box if neither the organizatio	n nor any relate	ed organ	nzatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	(A) Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Former Highest compensated employee Key employee	,	MISC)	related organizations		
See Additiona	al Data Table										

Form 990 (2017) Page 8														
Par	t VIII Section A. Officers, Direct		s, Key I	Emp			and I	High			ed Employees	(con	tınued)	
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo both a	th an officer and a from the organization (W-organizations (W-2/1009-MISC)		amount o compens from	Estimated amount of other compensation from the organization and						
		organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	6/ 40	-1112-,	2/1000	related organizations		
See	Additional Data Table													
_					<u> </u>									
				_	<u> </u>	'		<u></u>]			
		!	<u> </u>	_	<u> </u>		 	<u> </u>	 			$\overline{}$		
—				_	\vdash	+		<u> </u>	-			\dashv		
				_	\vdash	-	 	\vdash	-					
		-				\vdash	 	\vdash						
		<u> </u>			\vdash			\vdash						
												\Box		
	Sub-Total			-			>	_		$\overline{}$		+		
	Total (add lines 1b and 1c)	<u> </u>		<u></u>			▶			07,314		0		193,903
2	Total number of individuals (including of reportable compensation from the			e liste	ed al	bove	e) who	rece	eived more	e than \$1	.00,000			
												_	Yes	No
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i>			ee, ke	ey er •	mplo	oyee, c	or hig	ghest comp	pensated	l employee on 	3		No
4	For any individual listed on line 1a, is organization and related organization individual	the sum of reposits greater than \$	ortable (\$150,00	comp 10? If	ensa "Yes	ation 3," Ci	and o omplet	other te Sc	r compensa chedule J fo	ation fror or such	n the	4	Yes	
5	Did any person listed on line 1a receiv									on or ind	lividual for	-	163	
- -	services rendered to the organization	· · ·	ete Sch	edule	₃ J fo	r su	ıch per	·son	· · ·	<u> </u>		5		No
Se 1	ection B. Independent Contract Complete this table for your five high	nest compensate										mper	nsation	
	from the organization Report comper	(A)		year	ena	ing	with o	r wit	:hin the org		(B)		(0	
FISHE	Name a ER CONTRACTING CORP	and business addre	2 55			—			С	Desc CONSTRUC	cription of services TION		Comper 1	,534,664
PALM	BURNS ROAD I BEACH GARDENS, FL 33410 SECURE SOLUTIONS (USA) INC								5	SECURITY				437,986
РО ВС	OX 277469 NTA, GA 30384													,
	S TOURS GLOBAL SERVICE LTD									RAVEL				264,560
TELAV	NORAT HAMAOR ST VIV													
IS NEXT	LEVEL TECHNOLOGY GROUP							—		ECHNOLO	GY			152,088
	WHISPERING OAKS WAY T PALM BEACH, FL 33411								_					
	Total number of independent contractor		t not lim	nited !	to th	nose	listed	abo	ve) who re	ceived m	nore than \$100,0	 00 of	-	
, ,	compensation from the organization 🟲 4	4												

orm 9										Page 9
Part \	VII									
		Check if Schedul	e O contains	a respo	onse or note to any	(A) Total revenue	R	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a	Federated campaig	ns	1a	12,506,118			•		
unts	Ь	Membership dues		1 b						
Gra	c	: Fundraising events		1c						
.s.	d	Related organizatio	ns	1d						
Gif ilar	l e	Government grants (co	ontributions)	1e						
s. iii	l f	All other contributions,	. gifts, grants,							
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts no above	ot included	1f	8,499,996					
真さ	g	Noncash contribution in lines 1a-1f \$	ons included	3.54	13,599					
Cont and	h	Total.Add lines 1a-1								
П	ــــــــــــــــــــــــــــــــــــــ				 Business	21,006,114		1		
Service Revenue	٦-	D-010111755 DD 000111	BEHENNE		Busiliess	900099	477,105	5 477,10!		
2	Za	DESIGNATED PROGRAM	REVENUE			900099	4/7,103	3 477,10.	7	
υ Ož	b			_						
ر آ	С			_						
₹	d									
ran	e									
Program		All other program se				477,105				·
<u>«</u>	g٦	Fotal.Add lines 2a-2f		•	<u> </u>					<u> </u>
	3 I	nvestment income (ii imilar amounts) .	ncluding divid	lends, ı	nterest, and other	2,225	5,403		44,835	2,180,568
		ncome from investme				_				
		Royalties				-				
			(ı) Rea		(II) Personal	<u> </u>				
	6a	Gross rents				7				
	L	Less rental expenses				4				
	D	Less Territal expenses								
	С	Rental income or				1				
		(loss)	(1)			4				
	a	Net rental income o			<u> </u>	1				
	7a	Gross amount	(ı) Securit	ties	(II) Other	\dashv				
		from sales of assets other	5,6	48,287						
		than inventory								
	b	Less cost or				=				
		other basis and sales expenses	3,2	226,717						
		Gain or (loss)	·	121,570		Д				
		Net gain or (loss) .		•	•	2,42	1,570			2,421,570
		Gross income from for (not including \$	_	ents of						
Ď.		contributions reporte	ed on line 1c)		J					
e ve		See Part IV, line 18			322,452	_				
œ		Less direct expense		Ь	255,122		7,330			67,330
Other Revenue		Net income or (loss) Gross income from g			ents •	7	,,,,,,,			0,,530
ŏ		See Part IV, line 19		.03						
				а						
		Less direct expense		b						
		Net income or (loss)		activit	les >	_				
		Gross sales of invent returns and allowand								
				а						
	b	Less cost of goods s	sold	b						
	С	Net income or (loss)		invent						
		Miscellaneous			Business Code					
	11:	aELIMINATION OF AL	LOWANCE		90009	9 2,849	9,805			2,849,805
	b	MISCELLANEOUS EV	'ENT REVENU	E	90009	9 570	0,115			570,115
	c	ADMIN FEES			90009	9 326	5,794			326,794
	d	All other revenue .				73:	1,503			731,503
	e	Total. Add lines 11a	-11d		+	4,478	3 217			
	12	Total revenue. See	Instructions			·				
						30,675	5,739	477,105	44,835	9,147,685 Form 990 (2017)

For	m 990 (2017)				Page 10
	Int IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	Jumps All other over	anizatione must comp	lata salumn (A)	
Sec		-	•	• •	
	Check if Schedule O contains a response or note to any 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) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	14,597,739	14,597,739	general expenses	
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, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	530,930	71,422	179,502	280,006
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	4,571,297	1,727,665	557,779	2,285,853
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	333,079	123,862	42,344	166,873
9	Other employee benefits	571,020	209,094	78,952	282,974
10	Payroll taxes	352,310	130,136	50,540	171,634
11	Fees for services (non-employees)				
	a Management				
ı	D Legal	34,895	25,912	3,502	5,481
	Accounting	51,946	38,573	5,213	8,160
	d Lobbying				
	e Professional fundraising services See Part IV, line 17				
1	Investment management fees	104,394		104,394	
į	GOTHER (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	283,515	95,296	31,371	156,848
14	Information technology				
15	Royalties				
16	Occupancy	10,301	2,899	1,716	5,686
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials •				
19	Conferences, conventions, and meetings	1,813,694	1,413,502	35,043	365,149
20	Interest	299,831	299,831		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,006,531	732,814	106,696	167,021
23	Insurance	39,838	10,361	11,490	17,987
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount				

397,206

143,023

72,904

50,525

119,705

25,384,683

294,950

38,573

50,553

13,140

58,246

19,934,568

39,859

40,462

6,738

14,573

17,281

1,327,455

62,397

63,988

15,613

22,812

44,178

4,122,660

Form **990** (2017)

exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

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)

expenses on Schedule O)

b REPAIRS AND MAINTENANCE

d STAFFING AND EMPLOYEE R

a PROFESSIONAL FEES

c MISCELLANEOUS

e All other expenses

11

12

13

14

15

16

17

23

24

25

26

27

28

29

31

32

33

34

Fund Balances

Assets or 30

Net

101.729.779

667.906

158.667.920

1.064,228

2.826.596

18.730.594

36,042,471

78,365,584

8,985,304

35.274.561

122,625,449

158.667.920

Form **990** (2017)

End of year

11

12

13

14

15

16

17

23

24

25

26

27

28

29

30

31

32

33

34

99.356.955

766.582

809,151

2.826.596

21.201.328

38,784,443

71.981.946

8.500.944

34.888.540

115,371,430

154.155.873

154,155,873

Page **11**

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

Investments—publicly traded securities .

Intangible assets

Accounts payable and accrued expenses

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Other assets See Part IV, line 11

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Secured mortgages and notes payable to unrelated third parties . . .

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

1	Cash-non-interest-bearing	9,287,435	1	7,795,569
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	11,383,374	3	7,912,570
ı				

Beginning of year

Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 226,750 5 II of Schedule L Loans and other receivables from other disqualified persons (as defined under

97,750 section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets Notes and loans receivable, net . 3.105.465 9.279.099 Inventories for sale or use . 8 284.850 171.013 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 34,344,601 10a basis Complete Part VI of Schedule D 3,330,367 29.744.462 10c 31.014.234 b Less accumulated depreciation 10b

18 18 Grants payable . . . 19 19 Deferred revenue . . . Tax-exempt bond liabilities 20 13,947,368 20 13,421,053 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22

Page **12**

122,625,449

Yes

Yes

Yes

2a

2b

2c

3a

3b

V

No

Nο

No

Form 990 (2017)

Form 990 (2017)

Part XII

Schedule O

_	· · · · · · · · · · · · · · · · · · ·	-	
3	Revenue less expenses Subtract line 2 from line 1	3	5,291,056
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	115,371,430
5	Net unrealized gains (losses) on investments	5	1,962,963
6	Donated services and use of facilities	6	

-	rect assets of rank balances at beginning of year (mast equal rank X, line 35, column (X))	_	113,371,430
5	Net unrealized gains (losses) on investments	5	1,962,963
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 in Schedule O)	9	0

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Additional Data

Software ID:

Software Version:

EIN: 59-0948696

Name: JEWISH FEDERATION OF PALM BEACH COUNTY

INC

Form 990 (2017)

Form 990, Part III, Line 4a:

FEDERATION OPERATING PROGRAMMISSIONS - THE MISSIONS PROGRAM DEVELOPS, COORDINATES AND FACILITATES IMMERSIVE CONTENT RICH TRAVEL EXPERIENCES THAT HIGHLIGHT THE BREADTH AND DEPTH OF PROJECTS AND PROGRAMS THAT THE FEDERATION SUPPORTS IN ISRAEL, THE FORMER SOVIET UNION AND OTHER COUNTRIES MOSAIC - THE MOSAIC PROGRAM PRODUCES THE TELEVISION SHOW MOSAIC. WHICH CAN BE SEEN ON SUNDAY MORNINGS ON THE LOCAL NBC AFFILIATE THIS PROGRAM CONSISTS OF INFORMATIONAL INTERVIEWS RELATED TO LOCAL. NATIONAL AND INTERNATIONAL JEWISH ISSUES AND THEIR IMPACT ON THE LOCAL IEWISH COMMUNITY ISRAEL AND OVERSEAS - THE ISRAEL & OVERSEAS DEPARTMENT OF THE FEDERATION OVERSEES AND EVALUATES A COMPREHENSIVE SPECTRUM OF

PARTNERSHIP PROGRAMS THAT DIRECTLY IMPACT AND BENEFIT THE LIVES OF THOUSANDS OF JEWS THROUGHOUT THE WORLD SPECIFICALLY, THE FEDERATION PROVIDES FUNDING, OVERSIGHT AND DIRECT INVOLVEMENT IN THE FOLLOWING PARTNERSHIPS IN THE TZAHAR (TZFAT, HATZOR AND ROSH PINA) REGION IN ISRAEL THROUGH PROGRAMS FOCUSING ON ECONOMIC DEVELOPMENT, EDUCATION, AND ASSISTANCE FOR AT-RISK YOUTH (YOUTH FUTURES), IN THE CITY OF RAMLA, ISRAEL THROUGH PACT (PARENTS AND CHILDREN TOGETHER) AND ENP (ETHIOPIAN NATIONAL PROJECT) OFFERING AFTER-SCHOOL ENRICHMENT PROGRAMS, AND IN ST PETERSBURG, RUSSIA THROUGH AN ARRAY OF WELFARE AND JEWISH RENEWAL INITIATIVES ALSO, THE VOLUNTEER SHALIACH'S (EMISSARY FROM ISRAEL) GOAL IS TO

WORK THROUGHOUT THE LOCAL COMMUNITY IN A VARIETY OF SETTINGS AND WITH ALL AGE GROUPS TO PROVIDE OPPORTUNITIES FOR COMMUNITY MEMBERS TO STRENGTHEN THEIR CONNECTION TO ISRAEL AND EMBED THEIR SENSE OF BELONGING TO THE PEOPLE OF ISRAEL ISRAEL PROGRAM CENTER - THE ISRAEL PROGRAM CENTER CREATES OPPORTUNITIES FOR INDIVIDUALS AND COHORTS OF THE PALM BEACH JEWISH COMMUNITY TO DEVELOP AUTHENTIC AND MEANINGFUL ENGAGEMENT

WITH AND CONNECTIONS TO ISRAEL THIS IS ACCOMPLISHED THROUGH A WIDE VARIETY OF EDUCATIONAL PROGRAMMING ACTIVITIES THAT FOCUS ON THE SPECIFIC NEEDS. DESIRES AND NATURE OF THE DIFFERENT COMMUNITIES AND COHORTS JEWISH COMMUNITY FOUNDATION PROGRAMS - THE PROGRAMMING OF THE JEWISH COMMUNITY FOUNDATION IS TO PERPETUATE PERMANENT FINANCIAL SUPPORT TO SUSTAIN A VIBRANT JEWISH COMMUNITY LOCALLY, IN ISRAEL AND THROUGHOUT THE WORLD THIS IS ACCOMPLISHED THROUGH MEANINGFUL PARTNERSHIPS WITH DONOR, JEWISH COMMUNITY ORGANIZATIONS AND SYNAGOGUES THE PROGRAM ALSO PROVIDES CONTINUING EDUCATION PROGRAMS FOR LOCAL BUSINESS PROFESSIONALS RELATING TO THE NOT-FOR-PROFIT SECTOR OUTREACH - THE OUTREACH PROGRAM SERVES AS THE EDUCATION AND ENGAGEMENT ARM OF THE FINANCIAL RESOURCE DEVELOPMENT DEPARTMENT BY OFFERING PROGRAMS AND EVENTS THAT HIGHLIGHT THE FEDERATION'S MISSION FUNDRAISING IS NOT PART OF THESE PROGRAMS, RATHER THE GOAL IS TO SHARE THE REASONS WHY IS IT IMPORTANT TO BE INVOLVED WITH FEDERATION YOUNG ADULT ENGAGEMENT - THE YOUNG ADULT ENGAGEMENT PROGRAM FOCUSES ON CULTIVATION AND PHILANTHROPIC JOURNEYS OF

YOUNG ADULTS AGES 22-45 THROUGH A VARIETY OF PROGRAMS, INCLUDING BUT NOT LIMITED TO, VOLUNTEER OPPORTUNITIES, SOCIAL OUTINGS, IMMERSIVE EXPERIENCES AND FUNDRAISING EVENTS, THE DEPARTMENT'S END GOAL IS TO ENSURE THE FUTURE OF JEWISH LEADERSHIP IN THE PALM BEACHES STRATEGIC COMMUNITY RELATIONS - THE STRATEGIC COMMUNITY RELATIONS PROGRAM CREATES STRATEGIC PARTNERSHIPS WITH OTHER NOT-FOR-PROFIT ORGANIZATIONS WHOSE MISSION ALIGNS WITH THE MISSION OF THE JEWISH FEDERATION COMMUNITY WIDE SERVICES - THE COMMUNITY WIDE SERVICES PROGRAM HOUSES ALL ACTIVITIES RELATED TO RESEARCH AND ANALYSIS OF THE JEWISH COMMUNITY POPULATION OF THE GREATER PALM BEACHES

AGENCY SERVICES AND CAMPUS OPERATIONSHOOD ROAD CAMPUS - THE HOOD ROAD CAMPUS MAINTAINS THE REAL ESTATE AND FACILITIES OWNED BY THE FEDERATION IN PALM BEACH GARDENS, WHICH INCLUDES LAND AS WELL AS THE BUILDING FOR THE ARTHUR I MEYER JEWISH ACADEMY AGENCY SERVICES - THE AGENCY SERVICES PROGRAM PROVIDES SUPPORT SERVICES FOR MARKETING/FUNDRAISING/PROGRAM FOR THE MANDEL JCC. THE ARTHUR I MEYER JEWISH ACADEMY.

Form 990, Part III, Line 4b:

& COMMISSION FOR JEWISH EDUCATION

COMMUNITY PROGRAM CENTERJEWISH COMMUNITY RELATIONS COUNCIL - THE COMMUNITY RELATIONS PROGRAM HELPS TO ENSURE A VIBRANT JEWISH EUTURE BY CONVENING, EDUCATING AND MOBILIZING THE JEWISH COMMUNITY TO (1) PROMOTE A SECURE JEWISH AND DEMOCRATIC STATE OF ISRAEL, (2) COMBAT ANTI-SEMITISM, DISCRIMINATION AND BIGOTRY, (3) FOSTER UNDERSTANDING WITHIN AND BEYOND THE JEWISH COMMUNITY, AND (4) CHAMPION A JUST AND PLURALISTIC SOCIETY MANDEL CENTER FOR LEDEADERSHIP DEVELOPMENT - THE VISION OF THE MANDEL CENTER FOR LEADERSHIP DEVELOPMENT IS TO BUILD A COMMUNITY IN

WHICH THE JEWISH FEDERATION OF PALM BEACH COUNTY CREATES AND NOURISHES A CULTURE OF STRONG LEADERSHIP. THE MANDEL CENTER ENCOURAGES

FEATURES PROMINENT EXPERTS AND INTERNATIONAL SPEAKERS, CONNECTING COMMUNITY MEMBERS TO A SIGNIFICANT ASPECT OF THE JEWISH EXPERIENCE

Form 990, Part III, Line 4c:

COMMUNITY MEMBERS TO SERVE AS LEADERS FOR THE JEWISH FEDERATION AND TO SEEK ONGOING LEARNING AND DEVELOPMENT. THE MISSION OF THE MANDEL CENTER IS TO ENGAGE AND DEVELOP HIGH PERFORMANCE VOLUNTEER AND PROFESSIONAL LEADERS ITS GOAL IS TO RECRUIT, INSPIRE, TRAIN AND RETAIN LEADERS WHO HAVE THE VALUES. COMMITMENT AND SKILLS TO GIVE HIGH OUALITY LEADERSHIP TO THE JEWISH FEDERATION GROSS FAMILY FOUNDATION PROGRAMS - AS THE

NUMBER OF LIVING HOLOCAUST SURVIVORS DECREASES AND GLOBAL ANTISEMITISM INCREASES, THE GROSS FAMILY CENTER FOR THE STUDY OF ANTISEMITISM AND

THE HOLOCAUST AND JEWISH FEDERATION OF PALM BEACH COUNTY ARE WORKING TOGETHER TO RAISE AWARENESS OF THE HOLOCAUST AND PREJUDICE FACED BY JEWISH PEOPLE AROUND THE WORLD. THE GROSS FAMILY CENTER SPEAKER SERIES PROVIDES THE PALM BEACHES WITH INNOVATIVE PROGRAMMING THAT EXPLORES.

THE EXPERIENCES AND CONSEQUENCES OF ANTISEMITISM, RACISM AND VIOLATIONS OF HUMAN RIGHTS. THIS SPEAKER SERIES FREE AND OPEN TO THE PUBLIC

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the compensation from related and a director/trustee) any hours organization organizations from the

, · · · · · · · · · · · · · · · · · · ·	1								l	
	for related organizations below dotted line)	Individual trustee or director	2	10	key employee	compensat	Former			related organizations
PAUL R FINE ANNUAL CAMPAIGN CHAIR	2 00	x						0	0	0
LYNN KASTON WOMEN'S PHILANTHROPY BOARD CHAIR	2 00	х						0	0	0
CINDY SCHLOSSBERG WOMEN'S PHILANTHROPHY CAMPAIGN CHAIR	2 00	x						o	0	0
MICHAEL KOHNER	2 00	×						0	0	0

Χ

Х

Х

Х

Х

2 00

2 00

2 00

2 00

......

................

0

0

0

WOMEN S PHILANTHROPHY CAMPAIGN CHAIR			
MICHAEL KOHNER	2 00		Г
		X	
AMFOC CHAIR	2 00		
ANDREW R COMITER	2 00		Г
		X	
COMMUNITY PLANNING & INVESTMENTS CHAIR			
STEVE ELLISON	2 00		

and Independent Contractors

STEVE ELLISON

MARK F LEVY

STACEY LEVY

MARKETING CHAIR

RICHARD B BAER

RICHARD B COMITER

HUMAN RESOURCES COMMITTEE CHAIR

ISRAEL & GLOBAL INITIATIVES CHAIR

JEWISH COMMUNITY FOUNDATION CHAIR

MEMBER AT LARGE/PAST BOARD CHAIR

.....

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average compensation hours per than one box, unless compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

	any nours	and	a dir	recto	or/tr	ustee)	'	organization	organizations	from the	
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
JIM BALDINGER MEMBER AT LARGE	2 00	X						0	0	0	
ANTHONY BEYER MEMBER AT LARGE	2 00	×						0	0	0	
CYNTHIA R BROWN MEMBER AT LARGE	2 00	х						0	0	0	
JAN BURKE MEMBER AT LARGE	2 00	X						0	0	0	

2 00

2 00

2 00

2 00

2 00

2 00

Х

Χ

Х

Х

Х

Х

0

0

0

......

......

......

......

MARTIN CASS

MEMBER AT LARGE

SHERYL DAVIDOFF

MEMBER AT LARGE

MEMBER AT LARGE

MEMBER AT LARGE

MEMBER AT LARGE

ROBERT GORDON

MEMBER AT LARGE

STACEY ELLISON

LIBBY FISHMAN

DICK FLAH

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

	any hours	and	a dır	ecto		ustee))	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CHARLES GOTTESMAN MEMBER AT LARGE	2 00	Х						0	0	0
BARBARA KAY MEMBER AT LARGE	2 00	х						0	0	0
MICHAEL LAMPERT MEMBER AT LARGE	2 00	х						0	0	0
ARTHUR LEHRHOFF MEMBER AT LARGE	2 00	X						0	0	0
GARY LESSER MEMBER AT LARGE	2 00	x						0	0	0

2 00

2 00

2 00

2 00

2 00

Χ

Х

Х

Х

Х

0

......

......

......

VIVIAN F LIEBERMAN

MEMBER AT LARGE

MORTON L MANDEL

MEMBER AT LARGE

MEMBER AT LARGE

MEMBER AT LARGE

MEMBER AT LARGE

RABBI ANDREW ROSENKRANZ

EDWIN ROBBINS

JUSTIN PAUL

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation

and Independent Contractors

.....

......

MEMBER AT LARGE/PAST BOARD CHAIR

MEMBER AT LARGE/PAST BOARD CHAIR

MEMBER AT LARGE/PAST BOARD CHAIR

MEMBER AT LARGE

MEMBER AT LARGE

JOEL YUDENFREUND

MEMBER AT LARGE

ALEC ENGELSTEIN

BETTE GILBERT

SANFORD M BAKLOR

GARY WALK

	any hours	and	. a dır	recto	or/tr	ustee))	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
GARY L SCHOTTENSTEIN MEMBER AT LARGE	2 00	х						0	0	0	
ALYSON SELIGMAN MEMBER AT LARGE	2 00	x						0	0	0	
BRIAN M SEYMOUR MEMBER AT LARGE	2 00	x						0	0	0	
KEVIN SHAPIRO	2 00										

ol

0

0

MEMBER AT LARGE		^				
BRIAN M SEYMOUR	2 00	×			0	
MEMBER AT LARGE		χ.				
KEVIN SHAPIRO	2 00	V			0	
MEMBER AT LARGE		^				
CRAIG STORCH	2 00					

2 00

2 00

2 00

2 00

2 00

Χ

Х

Х

Х

Х

......

......

......

(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

1	1							1 (14,000	C) MISC) related		
	for related organizations below dotted line)		Institutional Trustee	10	key employee	Highest compensated employee	Former	- (W- 2/1099- MISC)			
ARLENE KAUFMAN MEMBER AT LARGE/PAST BOARD CHAIR	2 00	x						0	0	0	
JUDITH A LEVY MEMBER AT LARGE/PAST BOARD CHAIR	2 00	х						0	0	0	
IRA GERSTEIN BOARD CHAIR	10 00			х				0	0	0	
SAM D LIEBOVICH	2 00			x				0	0	0	

Χ

Χ

Х

Χ

Χ

Χ

0

0

2 00

2 00

2 00

2 00

2 00

4 00 2 00

2 00

................

......

BOARD CHAIR
SAM D LIEBOVICH
VICE CHAIR
ARTHUR LORING
VICE CHAIR /PAST BOARD CHAIR

BENTE S LYONS

HOPE SILVERMAN

VICE CHAIR

VICE CHAIR

SECRETARY

TREASURER

RON PERTNOY

BARRY S BERG

RAYMOND L GOLDEN

IMMEDIATE PAST CHAIR

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

VP JEWISH COMMUNITY FOUNDATION

CHIEF OPERATING OFFICER

ILAN HURVITZ

MINDY HANKEN

VP MANDEL CENTER

	1			•		•	\(\si_1 \) \(\si_2 \) \(\si_2 \) \(\si_1 \) \(\si_2 \) \(\si_2 \) \(\si_2 \) \(\si_1 \) \(\si_2 \)	44 24 22	1
	for related organizations below dotted line)	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MICHAEL HOFFMAN	51 00								
PRESIDENT & CEO	4 00		×				292,661	0	42,709
KATHY SIGALL	43 00								
CHIEF EINANCIAL OFFICED			X				157,832	0	21,420

		I I	l x l			292,661	0	
PRESIDENT & CEO	4 00					,		
KATHY SIGALL	43 00		х			157,832	0	
CHIEF FINANCIAL OFFICER	2 00		ζ			137,032	3	
DEBRA ROSHFELD	48 00					220 407		
CHIEF OPERATING OFFICER	2 00				Х	230,487	U	
	42.00						The state of the s	

2 00 43 00

2 00 43 00

KATHY SIGALL	43 00		.		157,832	0	,
CHIEF FINANCIAL OFFICER	2 00				137,032	J	_
DEBRA ROSHFELD	48 00						_
CHIEF OPERATING OFFICER	2 00			×	230,487	0	2

CHIEF FINANCIAL OFFICER	2 00				·		
DEBRA ROSHFELD	48 00			X	230.487	0	
CHIEF OPERATING OFFICER	2 00			^	230,407	3	
DAVID FOX	43 00						

CHIEF FINANCIAL OFFICER	2 00						
DEBRA ROSHFELD	48 00			×	230.487	0	26.76
CHIEF OPERATING OFFICER	2 00			^	230,407	3	20,70
DAVID FOX	43 00						

	2 00									
DEBRA ROSHFELD	48 00									
			l			X		230,487	0	26,764
CHIEF OPERATING OFFICER	2 00							,		,
DAVID FOX	43 00									
		l	l			v	I	210 495	0	30.610

DAVID FOX	43 00						
CUES DEUS ORMENT OFFICER				×	219,485	0	39,610
CHIEF DEVELOPMENT OFFICER	2 00						
CAROLVAL BOSE	43 00						

145,929

135,733

125,187

0

19,826

25,395

18,179

efil	e GR/	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 93	3493133054039	
SCI	HED	ULE A		Dublic (Charity Statu	s and But	alic Gunne		OMB No 1545-0047	
	m 99		Con		Charity Statu				2017	
990E			COI	inplete il tile oi	4947(a)(1) nonexe	mpt charitable	trust.	d Section	201 /	
		the Treasury	▶ Inf	ormation abou	► Attach to Form ! It Schedule A (Form www.irs.g.			ections is at	Open to Public Inspection	
Nam	e of th	n e organiza RATION OF PA		INTV	<u>. </u>			Employer identific	ation number	
INC	IIIILDL	NATION OF FA	EM BEACH CO	51411				59-0948696		
	rt I				us (All organization			See instructions.		
	rganız —		•		it is (For lines 1 thro	•				
1		A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).		
2		A school de	scribed in se	ection 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))			
3		A hospital o	r a cooperat	ive hospital serv	vice organization desci	rıbed ın section	170(b)(1)(A)(iii).		
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) . Enter the hospital's name, city, and state									
5		(b)(1)(A)	(iv). (Compl	ete Part II)	t of a college or unive				oed in section 170	
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	ı)(v).		
7	✓	-		rmally receives (vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	nit or from the genera	al public described in	
8		A communi	ty trust desc	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	I)			
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a	
10		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)								
11					exclusively to test fo	r public safety S	ee section 509	(a)(4).		
12		more public	ly supported	l organizations d	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or sec	ction 509(a)(2)). See <mark>section 509(a</mark>		
a		Type I. A so	upporting or n(s) the pow	ganızatıon oper	ated, supervised, or co	ontrolled by its s	upported organiz	zation(s), typically by		
b		Type II. A	supporting o	organization sup	ervised or controlled i ation vested in the sar					
С		Type III fo	ınctionally		supporting organizatio				ted with, its	
d		Type III n functionally	on-function	nally integrated The organization	ons) You must com d. A supporting organi n generally must satis	ization operated fy a distribution i	in connection wi requirement and	th its supported organ		
e		Check this	oox if the org	ganization receiv	t IV, Sections A and ved a written determin	nation from the II		pe I, Type II, Type III	I functionally	
f	Enter			ion-functionally d organizations	integrated supporting	organization				
g g				-	ipported organization(s)				
		lame of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
						Yes	No			
				l						
Tota					_					
		work Reduc	tion Act No	tice, see the Ir	structions for	Cat No 11285	SF S	Schedule A (Form 9	90 or 990-EZ) 2017	

organization

(Complete only if you checked the box on line 5, 7, 8, or 9 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.) Section A. Public Support

	occion Ai i abno bappore						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	29,073,864	19,414,313	22,583,747	28,162,240	21,006,114	120,240,278
2	Tax revenues levied for the organization'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	29,073,864	19,414,313	22,583,747	28,162,240	21,006,114	120,240,278
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						3,937,383
	amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						116,302,895
9	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c)2015	(d) 2016	(e) 2017	(f) Total
7		29,073,864	19,414,313	22,583,747	28,162,240	21,006,114	120,240,278
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,112,934	3,568,829	1,614,801	3,102,121	4,646,973	17,045,658
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	1,174,940	1,717,780	1,303,757	1,953,803	5,022,650	11,172,930
11	Total support. Add lines 7 through 10						148,458,866
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	or the organization	's first, second, th	ırd, fourth, or fıfth	tax year as a sect	ion 501(c)(3) orga	nızatıon,
	check this box and stop here					▶□	
5	Section C. Computation of Publi						
	Public support percentage for 2017 (li			column (f))		14	 78 340 %
	Public support percentage for 2016 So			. , ,		15	82 770 %
	a 33 1/3% support test—2017. If the			on line 13, and lin	e 14 ıs 33 1/3% or		
	and stop here. The organization qual 33 1/3% support test—2016. If the	ifies as a publicly s	supported organiza	ation			▶ ☑
Ī	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization	n qualifies as a pub t—2017. If the or	olicly supported org ganization did not	ganization check a box on lin	e 13, 16a, or 16b,	and line 14	▶ □

in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ightharpoons

ightharpoonssupported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

h 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,)	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization
	check this box and stop here			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

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	1	İ	
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)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
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	3b		

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 3				
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				

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			
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a		
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	4b		
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	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below	4a			
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	4b			
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the				
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)				

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.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

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)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

```
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.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization			
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	. Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
s	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below 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 government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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 complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Qualified set-aside amounts (prior IRS approval require			
Other distributions (describe in Part VI) See instructio	ns		
Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to wh details in Part VI) See instructions	sive (provide		
Distributable amount for 2017 from Section C, line 6			
Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
	Other distributions (describe in Part VI) See instruction Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to whole details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is respondetails in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i))	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Fycess Distributions Underdistributions

details in Part VI) See instructions	Terraine organization is respons	sive (provide	
9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
а			
b From 2013			

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			

Schedule A (Form 990 or 990-EZ) (2017)

i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. **b** Excess from 2014. c Excess from 2015. **d** Excess from 2016. e Excess from 2017.

instructions)

See instructions

3j and 4c 8 Breakdown of line 7

Additional Data

Software ID: **Software Version:**

EIN: 59-0948696

Name: JEWISH FEDERATION OF PALM BEACH COUNTY

INC

scriedule A (Page Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)
	•

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D (Form 990)

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.

DLN: 93493133054039 OMB No 1545-0047

Open to Public

Department of the Treasury

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Inspection Name of the organization **Employer identification number** JEWISH FEDERATION OF PALM BEACH COUNTY 59-0948696 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 100 Total number at end of year 2 Aggregate value of contributions to (during year) 4,284,710 Aggregate value of grants from (during year) 2,702,907 Aggregate value at end of year 25,933,916 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ✓ Yes □ No. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ✓ Yes □ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,

provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the

(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

following amounts relating to these items

Assets included in Form 990, Part X Cat No 52283D Schedule D (Form 990) 2017

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

Par	3111	Organizations Ma	aintaining Col	lections of Art,	Histori	ical T	reası	ures, or	Other	Similar A	Assets (d	continued)	<u> </u>
3		g the organization's acqu s (check all that apply)	uisition, accessioi	n, and other records	, check	any of	the fo	ollowing th	at are a	sıgnıfıcant	use of its	collection	1
а		Public exhibition			d		Loan	or exchar	ige prog	rams			
b		Scholarly research			е		Othe	er					
С		Preservation for future	generations										
4	Provi Part :	de a description of the o	organızatıon's col	lections and explain	how the	ey furtl	her th	e organıza	tion's ex	empt purp	ose in		
5		ng the year, did the orga s to be sold to raise fun								ular	☐ Ye	s 🗌	No
Par	t IV	Escrow and Custo Complete if the org X, line 21.			rm 990), Part	IV, I	ine 9, or	reporte	ed an amo	unt on F	orm 990	, Part
1a		e organization an agent, ded on Form 990, Part >		an or other intermed	diary for	contri	bution	ns or other	assets I	not	☐ Ye	s 🗌	No
ь	If "Ye	es," explain the arrange	ement in Part XIII	and complete the f	ollowing	table		Г			Amount		
С	Begir	nning balance							1c				
d	Addıt	ions during the year							1d				
е	Dıstrı	butions during the year	•						1e				
f	Endır	ng balance							1f				
2a	Dıd tl	he organization include	an amount on Fo	orm 990, Part X, line	21, for	escrov	v or cu	ustodial ac	count lia	bility?	☐ Ye	s 🗆	No
b	If "Y∈	es," explain the arrange	ment in Part XIII	Check here if the e	xplanat	ion has	s been	provided	ın Part)	<iii< td=""><td></td><td>. 🗆</td><td></td></iii<>		. 🗆	
Pa	rt V	Endowment Fund	ds. Complete ıf	the organization	answei	red "Y	es" o						
	_			(a)Current year	(b) P	rior yea	-	(c)Two yea		(d)Three ye		(e)Four ye	
	-	ning of year balance .		49,563,237		47,036	-+		,593,888		3,361,749		5,753,729
		butions		1,385,214 4,160,774			1,812 2,848		,286,881 ,411,693		7,734,551 758,882		3,604,523 5,288,262
		vestment earnings, gain	·	4,100,774		т, ээ.	2,040		,411,055		730,002	,	7,200,202
		•	•				_						
		expenditures for facilitie ograms	es	2,820,721		3,012	2,399	3	,248,376	2	2,068,920	:	1,107,869
f	Admın	istrative expenses .		199,837			5,733		183,991		192,374		176,896
g	End of	year balance		52,088,667		49,563	3,237	47	,036,709	49	9,593,888	4:	3,361,749
2		de the estimated percer	-	ent year end balance	e (line 1	g, colu	mn (a	i)) held as					
а	Board	d designated or quasi-ei	ndowment 🟲	27 000 %									
b	Perm	anent endowment 🟲	64 000 %										
С	Temp	porarily restricted endow	vment ► 90	00 %									
	The p	percentages on lines 2a,	, 2b, and 2c shou	ld equal 100%									
3a		here endowment funds nization by	not in the posses	sion of the organiza	tion tha	t are h	eld ar	nd administ	tered for	r the		V	T 81-
	-	nrelated organizations									3:	Yes a(i) Yes	
		related organizations .				•	•	•				(ii)	No
b		es" on $3a(\pi)$, are the rel			on Sche	 edule R		· · · .				3b	+
4	Desci	ribe in Part XIII the inte	ended uses of the	organization's endo	wment	funds						l e	
Par	t VI	Land, Buildings,	and Equipme	nt.									
		Complete of the org											
	Descri	iption of property	(a) Cost or oth (investme		t or other	basis (other)	(c) Accur	nulated d	lepreciation	(d) Book va	lue
1a	Land					5,8	27,000						5,827,000
b	Buildin	ngs				24,5	23,770			2,806,957		;	21,716,813
С	Leaseh	nold improvements											
d	Equipn	nent				5	34,836			87,192			447,644
е	Other					3,4	58,995			436,218			3,022,777
		lines 1a through 1e (Co	olumn (d) must e	qual Form 990, Part	X, colui	mn (B)	, line	10(c)).		>			31,014,234

See Form 5990, Part X, Jims 12.	Schedule D (Form 990) 2017 Part VII Investments—Other Securities. Complete if the		uared "Ves" on Form	Page 3
Concident prime of accounty)	See Form 990, Part X, line 12.	-		<u> </u>
30 Clasely-hald ecoupy pranests		(b) Book value		
33 Other SISKALL BONDS	(1) Financial derivatives			_
E. SOND PUT-LAL RANDS	(3) Other	492.097		
Column C				
D. MONEY MARKET MUTUAL TUNDS				
E PRIVATE EQUITY 5,951,714 F				
Final Asset Punds				
(a) COMMON STOCK				
19 SONDS 2,214,572 F	(F) REAL ASSET FUNDS	9,171,918		<u> </u>
15,925,792 F	(G) COMMON STOCK	1,082,325		F
Total. (Column (a) must equal form 990, Part X, col (8) line 12) Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. Complete if the organization answered 'Yes' on Form 990, Part X, line 13. Cost or end-of-year market value	(H) BONDS	2,214,572		F
Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, ine 13.	(I) HEDGE FUND LIMITED PARTNERSHIP			<u>F</u>
(a) Description of investment (b) Book value (c) Nethod of valuation Cost or end-of-year market value (1) (3) (3) (4) (5) (6) (7) (8) (9) Total. (Calaron (6) must equal Form 990, Part X, col (8) Inve 15) Part X Other Assets. Complete if the organization answered Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) must equal Form 990, Part X, col (8) Inve 15) (b) Book value (1) (c) (d) (d) (e) (f) (e) (f) (f) (h) (h) (h) (h) (h) (h	Part VIII Investments—Program Related.			
Cost or end-of-year market value				
(3) (3) (4) (5) (6) (7) (8) (9) Part 1X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (c) (2) (3) (4) (5) (6) (7) (8) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (c) Federal income taxes (a) Description of liability (b) Book value (c) Federal income taxes (a) Description of liability (b) Book value (c) Federal income taxes (d) Description of liability (e) Book value (f) Federal income taxes (g) Description of liability (g) Book value (g) Description of liability (g) Book value (h) Book v		(C) DOON VALUE		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal form 990, Part X, col (B) line 13) Part X Other Assets. Complete if the organization enswered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, Line 15 (a) Description (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25, See Form 990, Part X, line 25, (a) Description of liability (b) Book value (c) (a) Description of liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25, See Form 990, Part X, line 15, See				
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part XX Other Assets. Complete if the organization answered Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part XX Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, col (B) line 15) L. (a) Description of liability (b) Book value (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part XX Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. L. (a) Description of liability (b) Book value (1) (a) Description of liability (b) Book value (c) Book value (d) B				
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form \$90, Part X, col (B) line 13.) Part IX Other Assets. Complete if the organization answered Yes on Form \$90, Part IV, line 11d See Form \$90, Part X, line 15. (a) Description (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form \$90, Part X, col (B) line 15.) Part X Other Liabilities. Complete if the organization answered Yes' on Form \$90, Part IV, line 11e or 11f. See Form \$90, Part X, col (B) line 15.) 1. (a) Description of liability (b) Book value (l) Book value (l) Federal income taxes ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS DESCRIPTION AGREEMENTS				
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (8) line 13) (a) Description (b) Book value (c) (c) (d) (d) (d) (e) (e) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(4)			
Total. (Column (b) must equal form 990, Part X, col (8) line 13 (a) Description (b) Book value	(5)			
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS DUE TO AFFILLATES AND SUPPORTING FOUNDATIONS 2,777,934 DESCIGNATED CAMPAIGN GIFTS DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,219,939 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES (3) (3) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Total. (column (b) must equal Form 990, Part X, col (B) line 25) Total. (column (b) must equal Form 990, Part X, col (B) line 25) Lability for uncertain texp positions in Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(6)			
Total. (Column (b) must equal Form 990, Part X, col (8) line 13) (a) Description (b) Book value (c) (c) (d) (d) (d) (e) (d) (e) (f) (f) (g) (g) (g) (g) (g) (g	(7)			
Total. (Column (b) must equal Form 990, Part X, col (8) Inne 13 (a) Description (b) Book value (a) Description (b) Book value (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (8) Inne 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (1) Federal income taxes ALLOCATIONS PAYABLE (2) (2) (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE (2) Federal income taxes ALLOCATIONS PAYABLE (3) Federal income taxes ALLOCATIONS PAYABLE (4) Description of liability (5) Book value (1) Federal income taxes ALLOCATIONS PAYABLE (3) Federal income taxes ALLOCATIONS PAYABLE (4) Federal income taxes ALLOCATIONS PAYABLE (5) Federal income taxes ALLOCATIONS PAYABLE (6) Book value (7) Book value (8) Federal income taxes ALLOCATIONS PAYABLE (8) 162,749 SPUT INTEREST AGREEMENTS (8) 336,990 DUE TO AFFILLATES AND SUPPORTING FOUNDATIONS (2) 2,777,934 DESIGNATED CAMPAIGN GIFTS (3) 388,773 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (8) Inne 25) (8) 18,730,594 2. Liability for uncertain tax positions in Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(8)			
Total. (Column (b) must equal Form 990, Part X, col (8) line 15 (a) Description (b) Book value (c) (d) (d) (e) (f) (f) (g) (g) (g) (g) (g) (g	(9)			
(a) Description (b) Book value (c) (c) (d) (d) (d) (e) (f) (f) (g) (g) (g) (g) (g) (g	Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	b		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE 8,162,749 SPLIT INTEREST AGREEMENTS 3,219,939 DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS 2,777,934 DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES 388,771 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions in Part XIII, provide the text of the footnote to the organization's financial statements that reports the			art IV, line 11d See Form	
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS 3, 219, 939 DUE TO AFFILLIATES AND SUPPORTING FOUNDATIONS 2, 777, 934 DESIGNATED CAMPAIGN GIFTS DUE TO AFFILLATES AND SUPPORTING FOUNDATIONS 1, 2777, 934 DESIGNATED CAMPAIGN GIFTS 3, 36, 890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3, 844, 311 CAPITAL LEASES (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18, 730, 594 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(1)			
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(2)			
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES (3) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(3)			
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(4)			
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE 8,162,749 SPLIT INTEREST AGREEMENTS 3,219,939 DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS 2,777,934 DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES 388,771 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(5)			
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE Split INTEREST AGREEMENTS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS 2,777,994 DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES 388,771 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(6)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE 8,162,749 SPLIT INTEREST AGREEMENTS 3,219,939 DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS 2,777,934 DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES 388,771 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(7)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE 8,162,749 SPLIT INTEREST AGREEMENTS 3,219,939 DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS 2,777,934 DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES 388,771 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(8)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS 2,777,934 DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(9)			
Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE 8,162,749 SPLIT INTEREST AGREEMENTS 3,219,939 DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS 2,777,934 DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES 388,771 (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)				. •
1. (a) Description of liability (b) Book value (1) Federal income taxes ALLOCATIONS PAYABLE ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS SPLIT INTEREST AGREEMENTS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION CAPITAL LEASES (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	Part X Other Liabilities. Complete if the organization a	answered 'Yes' on Fo	orm 990, Part IV, line	11e or 11f.
ALLOCATIONS PAYABLE SPLIT INTEREST AGREEMENTS SPLIT INTEREST AGREEMENTS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS 2,777,934 DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		(b) B	ook value	
SPLIT INTEREST AGREEMENTS DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DESIGNATED CAMPAIGN GIFTS 336,890 DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(1) Federal income taxes			
DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS DESIGNATED CAMPAIGN GIFTS DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION CAPITAL LEASES (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the				
DUE TO PALM BEACH JEWISH COMMUNITY CAMPUS CORPORATION 3,844,311 CAPITAL LEASES (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 18,730,594 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	DUE TO AFFILIATES AND SUPPORTING FOUNDATIONS			
CAPITAL LEASES (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	DESIGNATED CAMPAIGN GIFTS DUE TO DAI M REACH JEWISH COMMUNITY CAMPUS CORPORATION			
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	CAPITAL LEASES			
(9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(7)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 18,730,594 2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(8)			
2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(9)			
	Total. (Column (b) must equal Form 990, Part X, col (B) line 25)			
,			=	<u> </u>

Add lines 2a through 2d . . .

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Add lines 2a through 2d . .

Return Reference

Part XI

2

b

c

d

3 4

b

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2017

Page 4

1,858,569 29,672,544

1,003,195

30,675,739

24,277,094

24,277,094

1,107,589

25.384.683

Schedule D (Form 990) 2017

	<u> </u>					
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$					
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a				
b	Other (Describe in Part XIII)	4b		1,003,195		

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Add lines 4a and 4b . Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

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

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Supplemental Information

Donated services and use of facilities

1,962,963

-104.394

2e

2e

3

4c

5

1,107,589

2a

2b

2c

2d

2a 2b

2c

2d

4a

4b

Explanation

4c 5 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25

Page 5		Schedule D (Form 990) 2017			
	ormation (continued)	Part XIII Supplemental Info			
	Explanation	Return Reference			

Schedule D (Form 990) 2017

Additional Data

(F) COMMON STOCK

(H) HEDGE FUND LIMITED PARTNERSHIP

(G) BONDS

Software ID: **Software Version:** EIN: 59-0948696 Name: JEWISH FEDERATION OF PALM BEACH COUNTY INC

Form 990, Schedule D, Part VII - Investments Other Securities						
(a) Description of security or category	(b)Book value	(c) Method of valuation				

Torri 550/ Schedule 5/ Furt 122 211105thicks Schick Securities						
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value				
(A) STATE OF ISRAEL BONDS	492,097	F				

(, ,, ,		, , , , , , , , , , , , , , , , , , , ,
A) STATE OF ISRAEL BONDS	492,097	F
A) BOND MUTUAL FUNDS	15,565,640	F
B) EQUITY MUTUAL FUNDS	45,389,586	F

(A) BOND MUTUAL FUNDS	15,565,640	F
(B) EQUITY MUTUAL FUNDS	45,389,586	F
(C) MONEY MARKET MUTUAL FUNDS	4,935,135	F

(B) EQUITY MUTUAL FUNDS	45,389,586	F	
(C) MONEY MARKET MUTUAL FUNDS	4,935,135	F	
(D) PRIVATE EQUITY	5,951,714	F	

(C) MONEY MARKET MUTUAL FUNDS	4,935,135	F
(D) PRIVATE EQUITY	5,951,714	F
(E) REAL ASSET FUNDS	9,171,918	F

(D) PRIVATE EQUITY	5,951,714	F	
(E) REAL ASSET FUNDS	9,171,918	F	

1,082,325 2,214,572

16,926,792

Return Reference	Explanation
PART X, LINE 2	THE FEDERATION IS A NONPROFIT CORPORATION WHOSE REVENUE IS DERIVED FROM CONTRIBUTIONS AND OTHER FUNDRAISING ACTIVITIES THE FEDERATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SEC TION 501 (C) (3) OF THE INTERNAL REVENUE CODE AND SALES AND USE TAX UNDER THE LAWS OF THE STATE OF FLORIDA DURING THE YEARS ENDED JUNE 30, 2018 AND 2017, THE FEDERATION GENERATED NET UNRELATED BUSINESS LOSSES FROM CERTAIN ALTERNATIVE INVESTMENTS NO PROVISIONS FOR FEDE RAL OR STATE INCOME TAXES WERE RECORDED AS THE AMOUNTS ARE IMMATERIAL TO THESE CONSOLIDATE D FINANCIAL STATEMENTS THE FEDERATION RECOGNIZES AND MEASURES TAX POSITIONS BASED ON THEIR TECHNICAL MERIT AND ASSESSES THE LIKELIHOOD THAT THE POSITIONS WILL BE SUSTAINED UPON EXAMINATION BASED ON THE FACTS, CIRCUMSTANCES AND INFORMATION AVAILABLE AT THE END OF EACH PERIOD INTEREST AND PENALTIES ON TAX LIABILITIES IF ANY WOULD BE RECORDED IN INTEREST EXPERIENCE.

ERATION IS GENERALLY NO LONGER SUBJECT TO U.S. FEDERAL OR STATE EXAMINATIONS BY TAX AUTHOR

PENSE AND OTHER NON-INTEREST EXPENSE, RESPECTIVELY THE U.S. FEDERAL JURISDICTION AND FLOR IDA ARE THE MAJOR TAX JURISDICTIONS WHERE THE FEDERATION FILES INCOME TAX RETURNS. THE FED

ITIES FOR FISCAL YEARS BEFORE 2015

Supplemental Information

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	INVESTMENT MANAGEMENT FEES -104,394

S

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	DESIGNATED GIFTS 1,003,195

S

upplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	DESIGNATED GIFTS 1,003,195 INVESTMENT MANAGEMENT FEES 104,394

Sι

efile GRAPHIC print -	DO NOT F	PROCESS	As Filed Data	-		DLN:	93493133054039
SCHEDULE F	ement of Activities Outside the United States					OMB No 1545-0047	
(Form 990)	► Compl	ete if the organiz		Yes" to Form 990, Part IV, to Form 990.	lıne 14b, 1	5, or 16.	2017
Department of the Treasury Internal Revenue Service	► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.				/form990.	Open to Public Inspection	
Name of the organization						Employer iden	tification number
JEWISH FEDERATION OF PA INC	ALM BEACH C	OUNTY				59-0948696	
Part I General In Form 990, P			Outside the l	United States. Comple	ete if the	organization a	nswered "Yes" to
_	e grantees'	eligibility for th		substantiate the amoun stance, and the selection	_		☐ Yes ☐ No
2 For grantmakers. outside the United S		Part V the orga	anızatıon's proce	edures for monitoring the	e use of it	s grants and oth	ner assistance
3 Activites per Region	(The following	ig Part I, line 3 t	able can be dupl	ıcated ıf addıtıonal space ı	s needed)	I	
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program spe	ity listed in (d) is a service, describe cific type of ie(s) in region	(f) Total expenditures for and investments in region
(1) ISRAEL		0	1	PROGRAM SERVICES	YOUTH FU PARTNERS	JTURES, SHIP 2000, PACT	40,000
(2)							
(3)							
(4)							
(5)							
3a Sub-total b Total from continuatio Part I	n sheets to	0	1				40,000
raiti	and 3b)	0	1 1				40,000

(1)				
(2)				
(3)				

(4)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2017

(4) (5) (6) (7)

(8) (9) (10) (11) (12)

(13) (14) (15) (16) (17) (18) Page **3**

Schedule F (Form 990) 2017

Part IIII Grants and O	art III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.								
Part III can be	Part III can be duplicated if additional space is needed.								
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)		
(1)									
(2)									
(3)									

Sche	dule F (Form 990) 2017		Page 4
Pai	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ 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, do not file with Form 990)	Yes	☑ 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	✓ 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	☑ 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	☑ 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, do not file with Form 990)	☐Yes	✓ No
	Schedul	e F (Form 9	990) 2017

Schedule F (F	orm 990) 2017 Page 5
	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
Return Reference	Explanation
PART I, LINE 3	YOUTH FUTURES-ASSIST YOUTH AT-RISK IN THE PERIPHERY OF ISRAEL, AFFORDING THEM THE SAME OPPORTUNITIES FOR ACHIEVEMENT THAT CHILDREN RECEIVE IN THE CENTER OF THE COUNTRY PARTNERSHIP 2000-TO IMPROVE THE QUALITY OF LIFE IN ISRAEL'S PERIPHERY AND STRENGTHEN THE JEWISH COMMUNITY OF THE GREATER PALM BEACHES CONNECTION TO ISRAEL, 3 MAIN AREAS ARE ECONOMIC DEVELOPMENT WITH A FOCUS ON TOURISM, EDUCATION, AND PEOPLE TO PEOPLE PROGRAMS PACT-PROVIDES PRE-SCHOOL AND SUPPLEMENTAL PROGRAMS FOR EACH ETHIOPIAN-ISRAELI CHILD IN RAMLA THIS LONG STANDING PARTNERSHIP CONTINUES TO MAKE AN IMPRINT ON THE LIVES OF YOUNG ETHIOPIAN ISRAELIS. PROVIDING THEM WITH THE ACADEMIC AND SOCIAL

SUPPORT THEY NEED TO HELP MOVE THESE YOUNGSTERS TOWARD PARITY WITH THEIR VETERAN ISRAELI COUNTERPARTS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493133054039 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Name of the organization **Employer identification number** JEWISH FEDERATION OF PALM BEACH COUNTY INC 59-0948696 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b) Event #2 (c)Other events (d) Total events HIGH RIDGE FEDERATION CARD (add col (a) through **PARTY** (total number) (event type) col (c)) (event type) Revenue 1 Gross receipts. 151,118 171,334 322,452 2 Less Contributions. 3 Gross income (line 1 minus 151,118 171,334 line 2) 322,452 4 Cash prizes 5 Noncash prizes 440 440 Direct Expenses Rent/facility costs 7 Food and beverages 30,563 30,563 8 Entertainment 115,905 108,214 224,119 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 255,122 11 Net income summary Subtract line 10 from line 3, column (d) . . . 67,330 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain _

Sche	dule G (Form 990 or 990-EZ) 2017				F	Page 3
11	Does the organization conduct gaming	activities with nonmembers?		Yes	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entity $^{\circ}$?	′	□Yes	□No	
13	Indicate the percentage of gaming acti	vity conducted in				
а	The organization's facility		13a			%
b	An outside facility		13b			%
14	Enter the name and address of the per	son who prepares the organization's gaming/special events books a	nd records			
	Name ►					
	Address >					
15a	Does the organization have a contract revenue?	with a third party from whom the organization receives gaming		□Yes	□No	
b		evenue received by the organization > \$a the third party > \$	nd the			
c	If "Yes," enter name and address of the	e third party				
	Name •					
	Address ▶					
16	Gaming manager information					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided ►					
	☐ Director/officer	☐ Employee ☐ Independent contractor				
17	Mandatory distributions					
а	Is the organization required under state retain the state gaming license?	e law to make charitable distributions from the gaming proceeds to		□Yes	Пио	
b	Enter the amount of distributions requi	red under state law distributed to other exempt organizations or sp ties during the tax year $ ightharpoonup$ \$	ent			
Pai	t IV Supplemental Information	n. Provide the explanations required by Part I, line 2b, colubrations, 16, and 17b, as applicable. Also provide any additional				 s).
	Return Reference	Explanation				

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493133054039 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer identification number** JEWISH FEDERATION OF PALM BEACH COUNTY 59-0948696 INC Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) (book, FMV, appraisal, noncash assistance organization grant cash or assistance or government assistance other) (1) See Additional Data (3) (5) (6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . 116 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2017

(5) (6)

(7) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference **Explanation**

PART I, LINE 2 WHEN FUNDS ARE GRANTED FOR A SPECIFIC PROJECT, THERE IS USUALLY A GRANT AGREEMENT OR LETTER OF DIRECTION WHICH INCLUDES REPORTING

REQUIREMENTS FOR GENERAL SUPPORT GRANTS. THERE ARE NO REPORTING REQUIREMENTS THE TAX STATUS AND PUBLIC CHARITY CLASSIFICATION OF ALL

GRANTEES IS VERIFIED GRANTS FOR GENERAL ASSISTANCE IS MONITORED BY THE PLANNING AND ALLOCATIONS DEPARTMENT WHICH REQUIRES REPORTS AND FINANCIAL DATA INDICATING HOW FUNDS ARE UTILIZED

SCHEDULE I, PART I, LINE 2 JEWISH FEDERATION OF PALM BEACH COUNTY, INC. REPORTS GRANTS ON SCHEDULE I TO THE JEWISH FEDERATIONS OF NORTH AMERICA (JFNA), WHICH IS A 501

(C)(3) DOMESTIC U.S. CHARITY. IN ADDITION, JFNA, AND ITS BENEFICIARY AGENCIES, UNITED ISRAEL APPEAL (UIA), A SUBSIDIARY OF JFNA, AND THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE (JDC) - BOTH 501 (C) (3) ORGANIZATIONS-- EACH FILE A SEPARATE FORM 990 AND DETAILED SCHEDULE F Schedule I (Form 990) 2017

Additional Data

25 BROADWAY SUITE 17

MANDEL JEWISH COMMUNITY

BOYNTON BEACH, FL 33472

NEW YORK, NY 10004

CENTER OF THE PALM

BEACHES INC

8500 JOG ROAD

Software ID: Software Version: EIN: Name:

59-1582799

EIN: 59-0948696 **Name:** JEWISH FEDERATION OF PALM BEACH COUNTY

INC

(h) Purpose of grant or assistance

GENERAL SUPPORT TO CARRY OUT THE

GENERAL SUPPORT TO

MISSION OF THE

ORGANIZATION

CARRY OUT THE

MISSION OF THE

ORGANIZATION

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
JEWISH FEDERATIONS OF NORTH AMERICA	13-1624240		4,931,054				

1,439,490

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-1520581 1.382.058 JEWISH FAMILY & CHILDREN'S IGENERAL SUPPORT TO SERVICE OF PALM BEACH CARRY OUT THE COLINTY INC MISSION OF THE

ORGANIZATION

KDAMED CENTOD CEDVICES	00 0730105	046 353		CENERAL CURRORT TO
200 WEST PALM BEACH, FL 33407				
5841 CORPORATE WAY STE				ORGANIZATION

KRAMER SENIOR SERVICES 90-0730105 846,252

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WEST PALM BEACH, FL 33417

IGENERAL SUPPORT TO AGENCY INC CARRY OUT THE 4847 FRED GLADSTONE DRIVE MISSION OF THE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-1491258 658.945 ARTHUR I MEYER JEWISH GENERAL SUPPORT TO ACADEMY CARRY OUT THE 5225 HOOD ROAD MISSION OF THE

200

WEST PALM BEACH, FL 33407

PALM BEACH GARDENS, FL
33418

JEWISH RESIDENTIAL AND
FAMILY SERVICES INC
5841 CORPORATE WAY STE

ORGANIZATION

GENERAL SUPPORT TO
CARRY OUT THE
MISSION OF THE

ORGANIZATION

(b) EIN (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance BIRTHRIGHT ISRAEL 13-4092050 231 181 GENERAL SUPPORT TO

(e) Amount of non-

(f) Method of valuation

MISSION OF THE

ORGANIZATION

FOUNDATION		,		CARRY OUT THE
FOUNDATION				CARRY OUT THE
33 E 33RD ST 7TH FLOOR				MISSION OF THE
NEW YORK, NY 10016				ORGANIZATION
NEW TORK, NT 10010				ONOANIZATION
HILLEL FOUNDATION FOR	52-1844823	191 180		GENERAL SUPPORT TO

JEWISH CAMPUS LIFE CARRY OUT THE

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

800 8TH ST NW

WASHINGTON, DC 20001

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-0873834 162.667 IGENERAL SUPPORT TO PALM BEACH DAY ACADEMY

INC 241 SEAVIEW AVENUE PALM BEACH, FL 33480				CARRY OUT THE MISSION OF THE ORGANIZATION
COMMISSION FOR JEWISH EDUCATION OF THE PALM BEACHES 1 HARVARD CIRCLE SUITE 100	65-0219982	159,277		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

WEST PALM BEACH, FL 33409

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance OHR TORAH STONE 13-3275531 150.000 IGENERAL SUPPORT TO CARRY OUT THE INCTITUTIONS OF ISDAEL

ORGANIZATION

49 WEST 45TH STREET SUITE 701 NEW YORK, NY 10036				MISSION OF THE ORGANIZATION
TEMPLE EMANU-EL OF PALM	59-1027143	128,896		GENERAL SUPPORT TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PALM BEACH, FL 33480

BEACH INC CARRY OUT THE 190 NORTH COUNTY ROAD MISSION OF THE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance AMERICAN JEWISH JOINT 13-1656634 125,441 IGENERAL SUPPORT TO

DISTRIBUTION COMMITTEE INC 220 E 42ND STREET STE 400 NEW YORK, NY 10017				CARRY OUT THE MISSION OF THE ORGANIZATION
ACTIVE MINDS INC	20-0587172	100,000		GENERAL SUPPORT TO

MISSION OF THE ORGANIZATION

ACTIVE MINDS INC. 20-058/1/2 100,000 2001 S STREET NW SUITE 630 CARRY OUT THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20009

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FIDELITY CHARITABLE GIFT 11-0303001 62,165 IGENERAL SUPPORT TO

FUND PO BOX 770001 CINCINNATI, OH 45277				CARRY OUT THE MISSION OF THE ORGANIZATION
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 2929 WAI NIIT STREET	23-1352685	62,000		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

PHILADELPHIA, PA 19104

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 47-1611411 60,700 JEWISH WOMEN'S GENERAL SUPPORT TO CARRY OUT THE

FOUNDATION OF THE GREATER PALM BEACHES 500 SOUTH AUSTRALIAN AVE STE 517 WEST PALM BEACH, FL 33401				MISSION OF THE ORGANIZATION
PALM BEACH OPERA INC 1800 SOUTH AUSTRALIAN	59-1060864	53,250		GENERAL SUPPORT TO CARRY OUT THE

AVENUE SUITE MISSION OF THE 301 ORGANIZATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WEST PALM BEACH, FL 33409

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance

					ORGANIZATION
NEW YORK, NY 10004				I .	MISSION OF THE
11 BROADWAY					CARRY OUT THE
NCSY	13-5623717	50,000			GENERAL SUPPORT TO

49.850 RAYMOND F KRAVIS CENTER 59-2245054 IGENERAL SUPPORT TO

CARRY OUT THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FOR THE PERFORMING ARTS 701 OKEECHOBEE BOULEVARD MISSION OF THE

WEST PALM BEACH, FL 33401 ORGANIZATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 59-0637885 48.500 TOWN OF PALM BEACH IGENERAL SUPPORT TO UNITED WAY INC CARRY OUT THE 44 COCOANUT ROW - SUITE MISSION OF THE

33410

M-201 PALM BEACH, FL 33480				ORGANIZATION
TEMPLE JUDEA OF PALM BEACH COUNTY INC 4311 HOOD ROAD PALM BEACH GARDENS, FL	59-2100649	40,700		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance REUT USA 20-3585888 36,000 IGENERAL SUPPORT TO

8383 WILSHIRE BOULEVARD SUITE 400 BEVERLY HILLS, CA 90211				MISSION OF THE ORGANIZATION
JEWISH AGENCY FOR ISRAEL NORTH AMERICA 633 THIRD AVENUE 32ND FLOOR STE C	23-0053483	35,750		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

NEW YORK, NY 10017

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-1376034 35.000 WASHINGTON INSTITUTE FOR IGENERAL SUPPORT TO NEAR EAST POLICY CARRY OUT THE MISSION OF THE 1111 19TH STREET NW STE

500
WASHINGTON, DC 20036

HILLEL OF BROWARD & PALM
BEACH
777 GLADES ROAD - BLDG LY3A

ORGANIZATION

GENERAL SUPPORT TO
CARRY OUT THE
MISSION OF THE
ORGANIZATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOCA RATON, FL 33431

(a) Name and address of (f) Method of valuation **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) 31-1640316 31.083 SCHWAB CHARITABLE IGENERAL SUPPORT TO PO BOX 628298 ICARRY OUT THE ORLANDO, FL 32862 MISSION OF THE IORGANIZATION MIAMI CITY BALLET 59-2578534 28,000 IGENERAL SUPPORT TO 2200 LIBERTY AVENUE CARRY OUT THE

MISSION OF THE ORGANIZATION

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI BEACH, FL 33139

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

FLOOR

WASHINGTON, DC 20037

URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK CITY, NY 10006	13-3442022	25,000		CARRY OUT THE MISSION OF THE ORGANIZATION
RAILS-TO-TRAILS CONSERVANCY 2121 WARD COURT NW 5TH	52-1437006	22,500		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE

ORGANIZATION

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-1391115 22,200 PLANNED PARENTHOOD OF IGENERAL SUPPORT TO SOUTH EAST AND NORTH CARRY OUT THE FLORTDA MISSION OF THE 2300 NORTH FLORIDA MANGO ORGANIZATION

MISSION OF THE

ORGANIZATION

2300 NORTH FLORIDA MANGO
ROAD
WEST PALM BEACH, FL 33409

OLIVER'S HOUSE 65-1124991 20,500

INCORPORATED

ORGANIZATION

ORGANIZATION

ORGANIZATION

CARRY OUT THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

216 30TH STREET

WEST PALM BEACH, FL 33407

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance AHRC NEW YORK CITY 13-3779611 20.000 IGENERAL SUPPORT TO

33418

FOUNDATION INC 83 MAIDEN LANE 8TH FLOOR NEW YORK, NY 10038				CARRY OUT THE MISSION OF THE ORGANIZATION
CHABAD OF PALM BEACH GARDENS 6100 PGA BLVD PALM BEACH GARDENS FL	20-5197484	19,180		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

(f) Method of valuation (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) 52-0845118 19.000 TEMPLE MICAH IGENERAL SUPPORT TO 2829 WISCONSIN AVENUE NW ICARRY OUT THE WASHINGTON, DC 20007 MISSION OF THE IORGANIZATION 58-6014651 16.649 IGENERAL SUPPORT TO

CARRY OUT THE

MISSION OF THE ORGANIZATION

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CAMP JUDAFA

1440 SPRING ST NW

ATLANTA, GA 30309

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 71-0908184 16.500 WEST SIDE CENTER FOR GENERAL SUPPORT TO COMMUNITY LIFE INC CARRY OUT THE 263 W 86TH STREET MISSION OF THE ORGANIZATION

NEW YORK, NY 10024

AMERICAN FRIENDS OF 13-1790719

MAGEN DAVID ADOM 3300 PGA BOULEVARD SUITE 970

PALM BEACH GARDENS, FL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

33410

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 13-1656651 15,324 HADASSAH THE WOMEN'S GENERAL SUPPORT TO ZIONIST ORGANIZATION OF CARRY OUT THE AMERICA INC MISSION OF THE 1325 SOUTH CONGRESS ORGANIZATION

AVENUE SUITE 209 BOYNTON BEACH, FL 33426 13-1845455 15.000 INTERNATIONAL PLANNED PARENTHOOD FEDERATIONWESTERN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10038

GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE HEMISPHERE REGION INC ORGANIZATION 125 MAIDEN LANE 9TH FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-0963132 15.000 IGENERAL SUPPORT TO PILCHUCK GLASS SCHOOL

ORGANIZATION

240 SECOND AVENUE SOUTH CARRY OUT THE MISSION OF THE SUITE 1 SEATTLE, WA 98104 THE ART GUILD OF PORT 11-3532550 15.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MANHASSET, NY 11030

ORGANIZATION IGENERAL SUPPORT TO WASHINGTON CARRY OUT THE 200 PORT WASHINGTON BLVD MISSION OF THE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-1945109 14.000 JEWISH FEDERATION OF IGENERAL SUPPORT TO COUTU DALM DEACH COUNTY CARRY OUT THE

MISSION OF THE ORGANIZATION

9901 DONNA KLEIN BOULEVARD BOCA RATON, FL 33428				MISSION OF THE ORGANIZATION
TEMPLE ISRAEL	59-0696295	13,400		GENERAL SUPPORT TO

1901 NORTH FLAGLER DRIVE ICARRY OUT THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WEST PALM BEACH, FL 33407

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-0454318 11.700 THE SOCIETY OF THE FOUR GENERAL SUPPORT TO ARTS INC CARRY OUT THE 2 FOUR ARTS PLAZA MISSION OF THE PALM BEACH, FL 33480 ORGANIZATION GENERAL SUPPORT TO

AMERICAN COMMITTEE FOR THE WEIZMANN INST OF SCIENCE INC SOUN ANDREWS AVENUE SUITE 415

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FT LAUDERDALE, FL 33309

(h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(e) Amount of non-

(f) Method of valuation

(a) Description of

CARRY OUT THE

MISSION OF THE

ORGANIZATION

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

545 FIFTH AVENUE SUITE 920

ISRAEL MUSEUM

NEW YORK, NY 10017

(b) EIN

DOCTORS WITHOUT BORDERS USA INC 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	11,100		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
AMERICAN FRIENDS OF THE	23-7182582	10,900		GENERAL SUPPORT TO

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-1349853 10.729 CAMP SHALOM OF CENTRAL GENERAL SUPPORT TO FLORIDA CARRY OUT THE 455 NE 5THAVENUE SUITE MISSION OF THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JUPITER, FL 33458

D-411
DELRAY BEACH, FL 33483

JUPITER MEDICAL CENTER
FOUNDATION INC
1210 SOUTH OLD DIXIE
HIGHWAY

DRGANIZATION

GENERAL SUPPORT TO
CARRY OUT THE
MISSION OF THE
ORGANIZATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 11-2697261 10.360 THE INSTITUTE FOR THE IGENERAL SUPPORT TO ADVANCEMENT OF EDUCATION CARRY OUT THE MISSION OF THE

IN JAFFA 171-06 76TH AVE FLUSHING, NY 11366				ORGANIZATION
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET 11TH FLOOR	22-2584370	10,000		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 34-0760585 10.000 BETH EL CONGREGATION (OH) IGENERAL SUPPORT TO 750 WHITE POND ROAD CARRY OUT THE

AKRON, OH 44320

BRIGHAM & WOMENS
HOSPITAL INC
HOSPITAL INC
116 HUNTINGTON AVENUE
3RD FLOOR

MISSION OF THE
ORGANIZATION

GENERAL SUPPORT TO
CARRY OUT THE
MISSION OF THE
ORGANIZATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOSTON, MA 02116

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CARP-COMPREHENSIVE 59-1447364 10.000 IGENERAL SUPPORT TO OUT THE

GENERAL SUPPORT TO

CARRY OUT THE

MISSION OF THE ORGANIZATION

ALCOHOLISM REHABILITATION PROGRAMS INC 1626 OKEECHOBEE ROAD WEST PALM BEACH, FL 33401		·		CARRY OUT THE MISSION OF THE ORGANIZATION

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

52-2292725

CENTERLINK INC PO BOX 24490

FT LAUDERDALE, FL 33307

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 10.000 HARLEM VALLEY RATE TRATE 14-1798581 IGENERAL SUPPORT TO ASSOCIATION INC CARRY OUT THE MISSION OF THE

PO BOX 356 MILLERTON, NY 12546

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ORGANIZATION 52-1328369 10.000 IGENERAL SUPPORT TO

KENNEDY KRIEGER INSTITUTE 707 NORTH BROADWAY

CARRY OUT THE BALTIMORE, MD 21205 MISSION OF THE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CHAIR CARRED TOWARD CHILAR 04 2204770 40.000 CENERAL CURRORT TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JENKINTOWN, PA 19046

RESEARCH FOUNDATION 21 LONGWOOD AVENUE BROOKLINE, MA 02146	04-3291//0	10,000		CARRY OUT THE MISSION OF THE ORGANIZATION
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD SUITE 1200	23-7825575	10,000		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance THE COMMUNITY SYNAGOGUE-11-1992681 10.000 IGENERAL SUPPORT TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNIVERSITY

125 S 9TH STREET SUITE 6

PHILADELPHIA, PA 19107

TEMPLE BETH AM 160 MIDDLE NECK ROAD PORT WASHINGTON, NY 11050		·		CARRY OUT THE MISSION OF THE ORGANIZATION
THOMAS JEFFERSON	23-1352651	10,000		GENERAL SUPPORT TO

CARRY OUT THE

ORGANIZATION

MISSION OF THE

(f) Method of valuation (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) 11-2030172 10.000 YOUNG ADULT INSTITUTE INC. IGENERAL SUPPORT TO 460 WEST 34TH STREET ICARRY OUT THE NEW YORK, NY 10001 MISSION OF THE IORGANIZATION UR1 - CAMP COLEMAN 13-1663143 9.619 IGENERAL SUPPORT TO

CARRY OUT THE

MISSION OF THE ORGANIZATION

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1580 SPALDING DRIVE

ATLANTA, GA 30350

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FRIENDS OF ISRAEL DEFENSE 13-3156445 9,400 IGENERAL SUPPORT TO FORCEC CARRY OUT THE

MISSION OF THE

ORGANIZATION

7700 CONGRESS AVENUE STE 3207 BOCA RATON, FL 33487				MISSION OF THE ORGANIZATION
JAZZ AT ASPEN SNOWMASS	84-1220222	9,000		GENERAL SUPPORT TO

JAZZ AT ASPEN SNUWMASS 84-1220222 9,000 110 EAST HALLAM SUITE 104 CARRY OUT THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ASPEN. CO 81611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance JEWISH FEDERATION OF 74-1109654 9,000 IGENERAL SUPPORT TO UT THE

MISSION OF THE ORGANIZATION

GREATER HOUSTON 5603 S BRAESWOOD BOULEVARD HOUSTON, TX 77096				1	CARRY OUT THE MISSION OF THE ORGANIZATION
INNER CITY INNOVATORS INC	81-3809173	8,750			GENERAL SUPPORT TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WEST PALM BEACH, FL 33401

505 15TH STREET CARRY OUT THE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 27-3388434 8.400 INSIGHT THROUGH GENERAL SUPPORT TO EDUCATION INC CARRY OUT THE 101 PEMBROKE DRIVE MISSION OF THE ORGANIZATION

PALM BEACH GARDENS, FL 33418 8,000 ISRAEL TENNIS CENTERS 13-2961273 FOUNDATION 3275 WEST HILLSBORO BLVD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DEERFIELD BEACH, FL 33442

IGENERAL SUPPORT TO CARRY OUT THE MISSION OF THE SUITE 102 ORGANIZATION

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance TEMPLE SHAAREI SHALOM 65-0347907 8.000 IGENERAL SUPPORT TO 9085 HAGEN RANCH ROAD CARRY OUT THE

BOYNTON BEACH, FL 33437				MISSION OF THE ORGANIZATION
COMMUNITY CHEST OF PORT WASHINGTON INC 382 MAIN STREET PORT WASHINGTON, NY	11-1614994	7,500		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11050

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance ASSOCIATED JEWISH 52-6024192 7,000 GENERAL SUPPORT TO

MISSION OF THE

ORGANIZATION

CHEBOKEE CREEK BOYC	27 1766052	7 000		CENERAL CURRO
CHARITIES OF BALTIMORE 101 WEST MOUNT ROYAL AVE BALTIMORE, MD 21201				CARRY OUT THE MISSION OF THE ORGANIZATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

198 COOPER ROAD

WESTMINSTER, SC 29696

IGENERAL SUPPORT TO CHEROKEE CREEK BOYS 2/-1/66853 7,000 SCHOOL CARRY OUT THE

(a) Name and address of (f) Method of valuation **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) 13-5562223 7.000 FRIENDS SEMINARY IGENERAL SUPPORT TO 222 E 16TH STREET ICARRY OUT THE MISSION OF THE IORGANIZATION

MISSION OF THE ORGANIZATION

NEW YORK, NY 10003 TEMPLE BETH SHOLOM 21-0693430 7.000

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHERRY HILL, NJ 08003

IGENERAL SUPPORT TO 1901 KRESSON ROAD CARRY OUT THE

(f) Method of valuation (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) 13-1818723 6.700 ANTI-DEFAMATION LEAGUE IGENERAL SUPPORT TO 1 PARK PLACE ICARRY OUT THE BOCA RATON, FL 33487 MISSION OF THE IORGANIZATION

IGENERAL SUPPORT TO

CARRY OUT THE

ORGANIZATION

6.000

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SHAW JCC OF AKRON

AKRON, OH 44320

750 WHITE POND DRIVE

34-0174521

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 52-1309391 5,750 UNITED STATES HOLOCAUST IGENERAL SUPPORT TO MEMORIAL MUSEUM CARRY OUT THE

PLACE SW WASHINGTON, DC 20024				ORGANIZATION
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	23-1907729	5,500		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

26 BROADWAY 14TH FLOOR NEW YORK, NY 10004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

FOREVER EROCTY	01 1470377	E 200		CENERAL CURRORT TO
2A WEST PALM BEACH, FL 33405				ORGANIZATION
2751 S DIXIE HIGHWAY SUITE				MISSION OF THE
MELANOMA TASK FORCE INC				CARRY OUT THE
RICHARD DAVID KANN	65-0653295	5,350		GENERAL SUPPORT TO

FOREVER FROSTY 81-1478277 5,3001 IGENERAL SUPPORT TO FOUNDATION INC CARRY OUT THE PO BOX 2118 MISSION OF THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JUPITER, FL 33468

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 62-0646012 5.287 IGENERAL SUPPORT TO ST JUDE CHILDREN'S

MISSION OF THE

ORGANIZATION

RESEARCH HOSPITAL CARRY OUT THE 262 DANNY THOMAS PLACE MISSION OF THE MEMPHIS.TN 38105 ORGANIZATION ACADIA CENTERENVIRONMENT 01-0518193 5.000 IGENERAL SUPPORT TO

NORTHEAST CARRY OUT THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 583

ROCKPORT, ME 04856

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance ADODE A CAMILY OF THE DALM EO 24712E2 E 000 CENTER AL CURRONT TO

BEACHES 1712 SECOND AVE NORTH LAKE WORTH, FL 33460	59-24/1253	5,000		CARRY OUT THE MISSION OF THE ORGANIZATION
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET - 18TH	13-6213516	5,000		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE

FLOOR ORGANIZATION NEW YORK, NY 10004

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1205675 5.000 IGENERAL SUPPORT TO BALTIMORE MUSEUM OF

MISSION OF THE

ORGANIZATION

INDUSTRY CARRY OUT THE 1415 KEY HIGHWAY BALTIMORE, MD 21230

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

301 MASSACHUSETTS AVENUE

BOSTON, MA 02115

MISSION OF THE ORGANIZATION **BOSTON SYMPHONY** 04-2103550 5.000 IGENERAL SUPPORT TO ORCHESTRA CARRY OUT THE

(a) Name and address of (f) Method of valuation **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) 04-6002096 5,000 CAMP BAUFRCREST INC. IGENERAL SUPPORT TO 17 OLD COUNTY ROAD ICARRY OUT THE AMESBURY, MA 01913 MISSION OF THE

MISSION OF THE ORGANIZATION

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ANNAPOLIS, MD 21401

IORGANIZATION CHESAPEAKE BAY TRUST 52-1454182 5.000 IGENERAL SUPPORT TO 60 WEST ST SUITE 405 CARRY OUT THE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance CHILDDENIC COLE 65-0262208 5 000 CENERAL SUBBORT TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LAKE WORTH, FL 33461

FOUNDATION INC 7301 HAVERHILL ROAD N RIVIERA BEACH, FL 33407	03-0202200	3,000		CARRY OUT THE MISSION OF THE ORGANIZATION
CHRISTIANS REACHING OUT TO SOCIETY 3677 23RD AVENUE SOUTH B-101	59-1802917	5,000		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1332702 5.000 COMMITTEE FOR ACCURACY IN IGENERAL SUPPORT TO MIDDLE FAST REPORTING IN CARRY OUT THE

AMERICA INC PO BOX 35040 BOSTON, MA 02135				MISSION OF THE ORGANIZATION
CONSERVATION COLORADO	84-0614285	5,000		GENERAL SUPPORT TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DENVER, CO 80202

CARRY OUT THE EDUCATION FUND 1536 WYNKOOP ST SUITE 510 MISSION OF THE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 5.000 DONORSCHOOSE INC 13-4129457 IGENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

CARRY OUT THE

MISSION OF THE ORGANIZATION

134 WEST 37TH STREET 11TH FLOOR NEW YORK, NY 10018 26-3520396 5.000 ELS FOR AUTISM FOUNDATION IGENERAL SUPPORT TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

18370 LIMESTONE CREEK RD

JUPITER, FL 33458

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 20-1326922 5.000 ENVIRONMENTAL INTEGRITY IGENERAL SUPPORT TO PROJECT CARRY OUT THE MISSION OF THE 1000 VERMONT AVENUE NW ELEVENTH ORGANIZATION FLOOR WASHINGTON, DC 20005 FEEDING SOUTH FLORIDA 59-2097520 5,000 GENERAL SUPPORT TO 4925 PARK RIDGE BLVD CARRY OUT THE

MISSION OF THE ORGANIZATION

BOYNTON BEACH, FL 33426

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance ISLANDERS CHILDREN'S 06-1671668 5,000 IGENERAL SUPPORT TO FOLINDATION CARRY OUT THE OF THE

ISLANDERS EXECUTIVE OFFICE 2 MERRICK AVENUE EAST MEADOW, NY 11554				MISSION OF THE ORGANIZATION
KRMA-US PARTNERS LTD	46-2768808	5,000		GENERAL SUPPORT TO

CARRY OUT THE 13217 NEW HAMPSHIRE AVENUE 4291 MISSION OF THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SILVER SPRING, MD 20914

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 05-0577683 5.000 LEWY BODY DEMENTIA IGENERAL SUPPORT TO ASSOCIATION INC CARRY OUT THE 912 KILLIAN HILL ROAD SW MISSION OF THE ORGANIZATION

IGENERAL SUPPORT TO

CARRY OUT THE

MISSION OF THE ORGANIZATION

LILBURN, GA 30047 11-2524512 5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LONG ISLAND CARES INC 10 DAVIDS DRIVE

HAUPPAUGE, NY 11788

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 5.000 LOS ANGELES LEADERSHIP 95-4862553 IGENERAL SUPPORT TO ACADEMY CARRY OUT THE 2670 GRIFFIN AVENUE MISSION OF THE LOS ANGELES, CA 90031 ORGANIZATION

IGENERAL SUPPORT TO

CARRY OUT THE

MISSION OF THE ORGANIZATION

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

52-1289203

MANNA FOOD CENTER INC.

GAITHERSBURG, MD 20877

9311 GAITHER ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

CENTER AL CURRONT TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MOCATO THEATER COMPANY

LOS ANGELES, CA 90010

47 2641010

OF DC 1333 H ST NE WASHINGTON, DC 20002	47-2041919	5,000		CARRY OUT THE MISSION OF THE ORGANIZATION
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BLVD STE 1600	95-4539765	5,000		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

E 000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance NODTHWELL HEALTH 11-2065575 5 0001 GENERAL SUPPORT TO

NORTHWELL HEALTH	11-29033/3	3,000		GENERAL SOFFOR
FOUNDATION				CARRY OUT THE
2000 MARCUS AVENUE				MISSION OF THE
NEW HYDE PARK, NY 11042				ORGANIZATION
OCEAN FOUNDATION	71-0863908	5.000		GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20036

ISSION OF THE RGANIZATION GENERAL SUPPORT TO 1320 19TH STREET NW 5TH CARRY OUT THE FLOOR MISSION OF THE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-6104086 5,000 PEF ISRAEL ENDOWMENT IGENERAL SUPPORT TO FUNDS THE CARRY OUT THE

RED DEVILS INC	74-3070929	5,000		GENERAL SUPPORT
630 THIRD AVENUE SUITE 1501 NEW YORK, NY 10017				MISSION OF THE ORGANIZATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ZATION L SUPPORT TO

PO BOX 36291 CARRY OUT THE TOWSON, MD 21286 MISSION OF THE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 5.000 ROOM TO READ 91-2003533 IGENERAL SUPPORT TO 465 CALIFORNIA STREET CARRY OUT THE SUITE 1000 MISSION OF THE SAN FRANCISCO, CA 94104 ORGANIZATION

IGENERAL SUPPORT TO

CARRY OUT THE

MISSION OF THE ORGANIZATION

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

23-7098123

SOME INC

71 O STREET NW

WASHINGTON, DC 20001

(b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance THE AVALON THEATER 52-2360410 5,000 IGENERAL SUPPORT TO CARRY OUT THE PROJECT INC

5612 CONNECTICUT AVENUE NW WASHINGTON, DC 20015				MISSION OF THE ORGANIZATION
THE CHILDRENS SCHOLARSHIP FUND 8 WEST 38TH STREET 9TH	13-4002189	5,000		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

FLOOR

NEW YORK, NY 10018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 74-3027311 5.000 THE ED FOUNDATION IGENERAL SUPPORT TO

PO BOX 909 CARRY OUT THE MISSION OF THE PORT WASHINGTON, NY 11050

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

33418

ORGANIZATION 01-0848028 5.000 IGENERAL SUPPORT TO THE ISRAEL BRIDGE 209 COCONUT KEY DRIVE CARRY OUT THE PALM BEACH GARDENS, FL MISSION OF THE

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349313305										
Schedule J		Com	OM	OMB No 1545-00						
(For	n 990)	For certain Officers,	hest	•						
		► Complete if the organi		ited Employees ered "Yes" on Form 990, Part IV,	line 23.	2017				
D	turnet of the Turn com-		▶ Attach	to Form 990. (Form 990) and its instructions i		pen to Public				
•	tment of the Treasurv al Revenue Service	r Information abou		gov/form990.	s at		ectio			
	me of the organization of	ation F PALM BEACH COUNTY			Employer identificat	ion nu	ımber			
INC					59-0948696					
Pa	rt I Questi	ons Regarding Compensatio	n							
1a				the following to or for a person lister			Yes	No		
		·	to provide an	y relevant information regarding thes						
		or charter travel	片	Housing allowance or residence for p						
	_	companions nification and gross-up payments	H	Payments for business use of person Health or social club dues or initiation						
		ary spending account		Personal services (e.g., maid, chauf						
		, , ,		, , ,	, ,					
b	or provision of a	ll of the expenses described above	If "No," com	•	ent or reimbursement	1 b				
2				or allowing expenses incurred by all r, regarding the items checked in line	: 1a?	2	Yes			
	•	•								
3		if any, of the following the filing org EO/Executive Director Check all th		d to establish the compensation of the not check any boxes for methods	ne					
				CEO/Executive Director, but explain i	n Part III					
	✓ Compens	ation committee	✓	Written employment contract						
	_ '	ent compensation consultant	✓	Compensation survey or study						
	☐ Form 990	of other organizations	\checkmark	Approval by the board or compensa	tion committee					
4	During the year related organiza		, Part VII, Se	ction A, line 1a, with respect to the fi	ling organization or a					
а	_	ance payment or change-of-control	navment?			4a		No		
b		r receive payment from, a suppleme		Ified retirement plan?		4b		No		
С	•	r receive payment from, an equity-l	•	•		4c		No		
	If "Yes" to any o	of lines 4a-c, list the persons and pr	ovide the app	olicable amounts for each item in Part	: III					
	Only 501(c)(3), 501(c)(4), and 501(c)(29) or	ganizations	must complete lines 5-9.						
5		ed on Form 990, Part VII, Section A ontingent on the revenues of	, line 1a, did i	the organization pay or accrue any						
а	The organization	۹۶				5a		No		
b	Any related orga					5b		No		
	·	5a or 5b, describe in Part III								
6		ed on Form 990, Part VII, Section A ontingent on the net earnings of	, line 1a, did i	the organization pay or accrue any						
а	The organization	٦٦				6a		No		
b	Any related orga					6b		No		
_	•	6a or 6b, describe in Part III								
7		ed on Form 990, Part VII, Section A escribed in lines 5 and 6? If "Yes," o		the organization provide any nonfixed rt III	1	7		No		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe	8		No		
9	If "Yes" on line 53 4958-6(c)?	3, did the organization also follow th	ne rebuttable	presumption procedure described in	Regulations section	9		140		
Ear I	Danarwark Badı	ction Act Notice, see the Instru	ctions for Fo	arm 990 Cat No 5	0053T Schedule J	/Eorn	. 000)	2017		

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns	s (B)	(ı)-(ııı) for each listed inc	dividual must equal the to	tal amount of Form 990,	Part VII, Section A, line	1a, applicable column (D)	and (E) amounts for tha	t ındıvıdual
(A) Name and Title]	(B) Breakdown (i) Base	of W-2 and/or 1099-MISO (ii) Bonus & incentive	C compensation (iii) Other	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported
		compensation	compensation	reportable compensation	compensation			as deferred on prior Form 990
1 MICHAEL HOFFMAN PRESIDENT & CEO	(i)	285,146	0	7,515	21,157	21,553	335,371	0
	(ii)	0	0	0	0	0	0	0
2 KATHY SIGALL CHIEF FINANCIAL OFFICER	(i)	157,832	0	0	12,846	8,574	179,252	0
	(ii)	0	0	0	0	0	0	0
3 DEBRA ROSHFELD CHIEF OPERATING OFFICER	(i)	230,487	0	0	18,532	8,231	257,250	0
	(ii)	0	0	0	0	0	0	0
CHILL DEVELOT MENT	(i)	219,485	0	0	18,394	21,216	259,095	0
OFFICER	(ii)	0	0	0	0	0	0	0
5 CAROLYN ROSE VP JEWISH COMMUNITY	(i)	140,929	5,000	0	11,650	8,175	165,754	0
ECHNIDATION	(ii)	0	0	0	0	0	0	0
	(i)	135,733	0	0	11,122	14,273	161,128	0
CHIEF OF EIGHTING OFFICER	(ii)	0	0	0	0	0	0	0
	\square							
Ì						ļ		
	П							
	$\vdash \vdash$							
						i		
	П							
	$\vdash \vdash$							
						i		
	$\vdash \vdash$							
						i		
						<u> </u>	6.0.1.1	2 J (Form 990) 2017
							Scheaule	. J (FULM 330) 201/

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017

efile GRAPHIC print - DO NO	T PROCESS As	Filed Data -									DLN: 9	3493:	13305	4039
Schedule K (Form 990)	Su	pplemental	Information o	n Tax-E	xem	pt Bo	onds				ОМВ	No 154	5-0047	,
(101111990)	► Complete if the		swered "Yes" to Form				ovide de	scriptions,			2	ZUI		
Department of the Treasury		explanations	s, and any additional Attach to Form 99		in Part	V1.					Οp	en to P	ublic	
Internal Revenue Service	▶Informatio	n about Schedule	K (Form 990) and its	instructions	s is at <u>w</u>	ww.irs	.gov/for	<u>m990</u> .			Ī	nspecti	on	
Name of the organization JEWISH FEDERATION OF PALM BEACH	H COUNTY										tificatio	n numbe	r	
INC									59-09	18696				
Part I Bond Issues	437 570		1 (1) 5 :			(5)							(1)	
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue p	rice	(1)	Descripti	on of purpose	(g) De	feased	(n) beha	On (i) Po If of financi		
											ISS	ıer		
	04.0004707		20 10 2012						Yes	No	Yes	No	Yes	No
A COLORADO EDUCATION AND CULTURAL FACILITIES AUTHORITY	84-0896727		09-10-2013	15,00			ISSUAN	EQUIPMENT, AND CE		Х		X		×
Part III Proceeds		1												
				,	4		ı	3	С				D	
1 Amount of bonds retired														
2 Amount of bonds legally defeas	sed													
3 Total proceeds of issue														
4 Gross proceeds in reserve fund	s													
5 Capitalized interest from proce	eds													
6 Proceeds in refunding escrows														
7 Issuance costs from proceeds .														
8 Credit enhancement from proce	eeds													
9 Working capital expenditures fi	•													
10 Capital expenditures from proc														
11 Other spent proceeds														
12 Other unspent proceeds														
13 Year of substantial completion														
				Yes	No		Yes	No Y	'es	No		Yes		No
14 Were the bonds issued as part					×									
15 Were the bonds issued as part	of an advance refund	ing issue?			X									
16 Has the final allocation of proce	eeds been made? .				Х									
Does the organization maintain proceeds?					×									
Part III Private Business U	se							<u> </u>						
				ı				3	C				D	
Was the organization a partner financed by tax-exempt bonds	in a partnership, or a	a member of an LLC,	, which owned property	Yes	No X		Yes	No Y	'es	No		Yes		No
2 Are there any lease arrangement property?	nts that may result in	private business us			Х									
For Paperwork Reduction Act Not	ice, see the Instruct	tions for Form 990)_	Cat	No 50	1193F				S	chedul	K (Fo	rm 990)) 2017

9

C

Part IV

Arbitrage

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

organization, or a state or local government

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Does the bond issue meet the private security or payment test? . . .

Penalty in Lieu of Arbitrage Rebate? If "No" to line 1, did the following apply?

Rebate not due yet?

hedge with respect to the bond issue?

Exception to rebate?

If "Yes" to line 2c, provide in Part VI the date the rebate Is the bond issue a variable rate issue?

Term of hedge Was the hedge superintegrated? Was the hedge terminated?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Page 2

No

		1	4	I	В		С	I	D
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		×						

ь	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?				
С	Are there any research agreements that may result in private business use of bond-financed property?	x			
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?				

Α

No

Χ

Χ

Х

Χ

Χ

Х

Yes

Χ

Х

Χ

No

Yes

C

No

Yes

Schedule K (Form 990) 2017

Yes

Were gross proceeds invested in a guaranteed investment contract

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

requirements of section 148? . . .

Schedule K (Form 990) 2017

period?

No

D

Yes

d	(GIC)?				
b	Name of provider				
С	Term of GIC				
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?				

No

No

Yes

Yes

No

No

Yes

No

Yes

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations? **Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions). Schedule K (Form 990) 2017

Yes

No

Yes

No

Yes

efile GRAPI	IIC pri	nt - DO N	OT PROCESS	As l	Filed Data -					DL	N: 93	4931	.330	54039
Schedule (Form 990 or 9		▶ Comple	Trans		ons with I				5a. :	25b. 20		MB No	1545	5-0047
				8b, or 2	28c, or Form 99	90-EZ, Part V,	, line 38a or 4		,		·	20	11	7
		▶Int	formation abou		ach to Form 99 Iule L (Form 99			uction	ns is	at		4	J	/
Department of the					www.irs.gov	<u>//form990</u> .								ublic
Internal Revenue S Name of the								l E	anla	yer ide	n tifio		pecti	
JEWISH FEDERA			COUNTY						•	yer ide 8696	HILITICA	ation i	IUIIID	EI
			nsactions (seation answered '								ne 40b			
1			lified person) Relationship b					Descript		(0	l) Cor	rected?
						organization	ation		transaction			Y	'es	No
(complete eported (b) R	of the organ	on Form 990, Pa (c) Purpose of	d "Yes" (rt X, line (d) Loa	on Form 990-EZ 5, 6, or 22		8a, or Form 99 (f) Balance due	(g)	Part IV, line 26, or (g) In (h) efault? Approved board or		n) ved by	(i)Writte		tten
				То	From			Yes	No	Yes	No	Yes		No
(1) MICHAEL HOFFMAN	CHIEF EXECU OFFIC	UTIVE	PURCHASE HOME DUE TO RELOCATION		Х	115,000	97,750		No	Yes		Yes		
								\vdash						
Total						▶ \$	97,750							
			nce Benefitin				L 27							
	_		janization ansv		1			of accus	-+	-0	(a) Du	rnoso	of acc	ıctanco
(a) Name of it	nterested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (d) Type of assistance (d) Type of assistance (d) Type of assistance (d) Type of assistance		(e) Pu	rpose	UI ass	ıstance								
										-+				
					1									
For Danarwork I	Poduction	Act Notice	see the Instructu	one for F	orm 990 or 990-	F7 C3	nt No 50056A		C -		/Ear	. 000 -	000	·FZ) 2017

Complete if the organization a	answered "Yes" on Forn	n 990, Part IV, line 28a	a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh o organiz rever	f :ation's
				Yes	No
(1) GARY WALK	BOARD MEMBER AT LARGE	14,485	LEGAL SERVICE		No
(2) MARTIN CASS	BOARD MEMBER AT LARGE	1,270	ACCOUNTING SERVICE		No
(3) ALYSON SELIGMAN	BOARD MEMBER AT	53,942	MARKETING		No

LARGE

Explanation

Schedule L (Form 990 or 990-EZ) 2017

Provide additional information for responses to questions on Schedule L (see instructions)

Part V **Supplemental Information**

Return Reference

Schedule L (Form 990 or 990-EZ) 2017

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN: 9	349313	3054	039
	EDULE M			loncash Contri	hutions		OMB No 1	.545-0	047
(For	m 990)		1	toricasii Contin	Dutions		20	1 -	7
		▶Complete if the	organizati	ons answered "Yes" on Fo	orm 990, Part IV, lines 29	9 or 30.	20	1/	'
		► Attach to Form							
•	tment of the Treasury al Revenue Service	▶Information abo	ut Schedu	ile M (Form 990) and its in			Open to	ectio	1
	e of the organizat	I ON PALM BEACH COUNTY				Employer identif	ication n	umbe	r
INC	ITTEDERATION OF T	ALM BLACK COUNTY				59-0948696			
Pa	rt I Types	of Property							
			(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash con	(d) of determine tribution a		ts
1	Art—Works of art	t			•				
2	Art—Historical tre	easures .							
3	Art—Fractional in								
4	Books and public								
5	Clothing and hou goods								
6	Cars and other v								
7	Boats and planes								
8	Intellectual prope	erty							
	Securities—Public	•	X	157	3,478,132	FMV OF SHARES	RECEIVED	1	
	Securities—Close	•							
11	Securities—Partr or trust interest								
12	Securities—Misce		X	5	65,467	FACE VALUE OF E	BONDS		
13	Qualified conserve contribution—Hi structures	storic							
	Qualified conserve contribution—Of	ther							
	Real estate—Res								
	Real estate—Con								
17 18	Real estate—Oth Collectibles .								
19	Food inventory								
20	Drugs and medic								
21	Taxidermy								
22	Historical artifact	is							
23	Scientific specim	ens							
	Archeological art								
	Other ▶ (
	Other ▶ (
27	Other►(•							
	Other • (· · · · · · · · · · · · · · · · · · ·	ho organiza	lation during the tax year for	contributions	 			
29				3, Part IV, Donee Acknowled		29			
								Yes	No
30a	must hold for at	least three years fr	om the date	y contribution any property reference of the initial contribution, a	ind which is not required to		'		
b	If "Yes," describ	e the arrangement i	n Part II				30a		No
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the reviev	of any nonstandard contri	butions?	31	Yes	Щ.
32a		zation hire or use th		or related organizations to so	olicit, process, or sell nonca	sh · · ·	32a		No
b	If "Yes," describ	e ın Part II							
33	If the organizati	·	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			
Eor D		on Act Notice, see the	Instruction	as for Form 990	Cat No. 512271	Schadu	le M (Form	. 000)	(2017)

Schedule M (Fo	rm 990) (2017)	Page 2
Part II	Supplemental Info	rmation.
	Provide the informat	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part
	I, column (b), the nu	imber of contributions, the number of items received, or a combination of both. Also complete
	this part for any add	itional information.
Ret	urn Reference	Explanation
		Schedule M (Form 990) (2017)

efile GRAPH	IC print - DO NOT PROCESS	DLN: 93493133054039					
(Form 990 or EZ) Department of the T	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. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.						
INC	anization ON OF PALM BEACH COUNTY e O, Supplemental Information	Employer identification number 59-0948696					
Return Reference	Explanation						
FORM 990, PART VI, SECTION A, LINE 2	BARRY BERG- FATHER-IN-LAW TO RACHEL BERG (EMP) BARBARA KAY- MO'Y, MOTHER-IN-LAW TO RON PERTNOY ALAN SHULMAN- FATHER OF SUSAN R-IN-LAW TO RON PERTNOY (BOD & CC) RON PERTNOY- HUSBAND OF SUSAN OF ALAN SHULMAN (CC), SON-IN-LAW OF BARBARA KAY (BOD) SUSAN PERT (CC & BOD), DAUGHTER OF BARBARA KAY (BOD), DAUGHTER OF ALAN SHULMAND TO ARLENE KAUFMAN (BOD) ANDREW COMITER - SON OF RICHARD -CONTRACTUAL RELATIONSHIP WITH RONALD PERTNOY (CC & BOD) STEVE Y ELLISON (BOD) JIM BALDINGER - BROTHER-IN-LAW TO GARY LESSER RAE SBAND OF ERICA ROSENKRANZ	SHULMAN PERTNOY (BOD), FATHE AN PERTNOY (BOD), SON-IN-LAW FNOY- WIFE OF RON PERTNOY LMAN (BOD) SANDY BAKLOR- HU COMITER (BOD) MARK LEVY (CC) EN ELLISON - HUSBAND TO STACE					

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 7A

FORM 990, PART VI, SECTION A,

Return Explanation
Reference

990 Schedule O, Supplemental Information

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

THE COMPLETED FORM 990 IS PRESENTED BY THE AUDITOR TO THE 20 MEMBER EXECUTIVE COMMITTEE AN
D THE 8_ MEMBER AUDIT COMMITTEE FOR THEIR REVIEW THERE IS A SECURE PORTAL ON THE FEDERATI
ON WEBSITE AVAILABLE ONLY TO THE 50 VOTING MEMBERS OF THE BOARD OF DIRECTORS THE COMPLETE
D FORM 990 IS POSTED ON THIS SECURE PORTAL AND BOARD MEMBERS ARE NOTIFIED THAT THE COMPLET
ED FORM 990 IS POSTED FOR THEIR REVIEW

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990,	EMPLOYEES ARE GIVEN A COPY OF THE CONFLICT OF INTEREST POLICY AND ASKED TO COMPLETE AND SI
PART VI, SECTION B.	GN A CONFLICT OF INTEREST DISCLOSURE FORM WHEN FIRST HIRED AND THEN ANNUALLY AFTER THAT RETURN OF SIGNED FORMS IS MONITORED AND INDIVIDUAL FOLLOW UP IS DONE FOR 100% COMPLIANCE M
LINE 12C	I EMBERS OF THE BOARD OF DIRECTORS ARE GIVEN A COPY OF THE CONFLICT OF INTEREST POLICY AND A
	SKED TO COMPLETE AND SIGN A CONFLICT OF INTEREST DISCLOSURE FORM ANNUALLY AT A BOARD MEET
	ING THE PRESIDENT REVIEWS WHY IT IS NECESSARY FOR ALL BOARD MEMBERS AND KEY EMPLOYEES TO C
	OMPLETE THE CONFLICT OF INTEREST DISCLOSURE FORM RETURN OF SIGNED FORMS IS MONITORED AND
	INDIVIDUAL FOLLOW UP IS DONE BY MAIL AND AT BOARD MEETINGS

990 Schedule O, Supplemental Information Return Reference Explanation

CEO. THE COMPENSATION COMMITTEE IS PROVIDED WITH COMPARABILITY DATA FOR CEO COMPENSATION C

PART VI. OMPILED BY AN INDEPENDENT NATIONAL HR CONSULTING FIRM, INCLUDING DATA FROM THE OTHER LARGE SECTION B. CITY JEWISH FEDERATIONS AND EXTERNAL MARKET DATA FROM BOTH NOT-FOR-PROFIT AND FOR-PROFIT LINE 15 ORGANIZATIONS THE COMPENSATION COMMITTEE DOCUMENTS ITS DECISIONS IN A LETTER SIGNED BY TH E FEDERATION BOARD CHAIR AS CHAIR OF THE COMPENSATION COMMITTEE. THE CEO IS PROVIDED WITH AN EMPLOYMENT CONTRACT. AND THE TERMS ARE REPORTED TO THE FEDERATION EXECUTIVE COMMITTEE I N EXECUTIVE SESSION FOR OTHER SENIOR MANAGEMENT COMPENSATION DECISIONS. THE COMPENSATION COMMITTEE IS PROVIDED WITH COMPARABILITY DATA FROM OTHER JEWISH FEDERATIONS

FORM 990.

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, INFORMATION IS AVAILABLE ON THE JEWISH FEDERATION OF PALM BEACH COUNTY, INC 'S WEBSITE, ON GUIDESTAR AND UPON REQUEST GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND BYLAWS A SECTION C, RE AVAILABLE ON THE JEWISH FEDERATION OF PALM BEACH COUNTY, INC S' WEBSITE FINANCIAL STAT LINE 19 EMENTS ARE AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. NO CHANGES FROM THE PRIOR YEAR PART XII,

LINE 2C

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - SCHEDULE R | Related

(Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

Employer identification number

2017

DLN: 93493133054039

OMB No 1545-0047

Open to Public Inspection

▶ Attach to Form 990.
 ▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

JEWISH FEDERATION OF PALM BEACH COUNTY 59-0948696 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) (e) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Total income End-of-year assets Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization (b) (d) (g) (c) (e) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512 or foreign country) (if section 501(c)(3)) entity (b)(13) controlled entity? No Yes (1)PALM BEACH JEWISH COMMUNITY CAMPUS CORP FL 501(C)(3) OWNS PROPERTY FOR THE PURPOSE LINE 7 JEWISH FEDERATION OF ONE HARVARD CIRCLE OF PROVIDING PALM BEACH COUNTY INC EDUCATIONAL, CULTURAL PROGRAMMINĠ WEST PALM BEACH, FL 33409 65-0006250 (2) NORTH PALM BEACH COUNTY JEWISH COMMUNITY CAMPUS CORP OWNS PROPERTY FOR THE PURPOSE 501(C)(3) LINE 7 JEWISH FEDERATION OF No ONE HARVARD CIRCLE OF PROVIDING PALM BEACH COUNTY INC EDUCATIONAL, CULTURAL WEST PALM BEACH, FL 33409 PROGRAMMINĠ 46-1245509 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2017

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)		(g) Share of end-of-year assets			e Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	ral or Piging on	(k) ercentag ownershi
								Yes	No		Yes	No	
												\perp	
												-	
												_	
Identification of Related Organizates because it had one or more related o						ation answ	vered "Yes	" on Fo	orm 99	90, Part IV,	line :	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign	Direct	(d) controlling Type entity (C co	(e) e of entity rp, S corp, r trust)	(f) Share of total Income		(g) of end-o year assets	of- Percei owne	ntage	[(13)	(ı) tion 5) cont entity
	1											. I Y∉	es
		со	untry)										
	_	со	untry)										
		со	untry)										
		со	untry)									+	
		со	untry)										
		со	untry)									 - -	
		со	untry)									 - - -	

Sale of assets to related organization(s).

(1) PALM BEACH JEWISH COMMUNITY CAMPUS CORP

(2) PALM BEACH JEWISH COMMUNITY CAMPUS CORP

(3)PALM BEACH JEWISH COMMUNITY CAMPUS CORP

(4)PALM BEACH JEWISH COMMUNITY CAMPUS CORP

(5)NORTH PALM BEACH COUNTY JEWISH COMMUNITY CAMPUS CORPORATION

(6) NORTH PALM BEACH COUNTY JEWISH COMMUNITY CAMPUS CORPORATION

Purchase of assets from related organization(s).

Name of related organization

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	Ye	s No
4 Down the bound of the commence of the following bound by the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of the commence of the following bound of t		

2 If the answer to any of the above is "Yes." see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

K

В

(b)

Transaction

type (a-s)

(c)

Amount involved

1,964,298

2,826,596

2,306,641

n

135,661

CASH

CASH

CASH

MARKET VALUE

Lease of facilities, equipment, or other assets to related organization(s)

1a 1b Yes

1c

1d

1f

1g

1h

1i

lk Yes

11

1m

1n

1r

1s

Schedule R (Form 990) 2017

Method of determining amount involved

Yes

es No

1e Yes

No

Page 3

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

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

- See management of garileactors see and accords regarding exclusion													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017

Additional Data

Software ID: **Software Version:**

EIN: 59-0948696 Name: JEWISH FEDERATION OF PALM BEACH COUNTY

INC

NORTH PALM BEACH COUNTY JEWISH COMMUNITY CAMPUS CORPORATION

NORTH PALM BEACH COUNTY JEWISH COMMUNITY CAMPUS CORPORATION

PALM BEACH JEWISH COMMUNITY CAMPUS CORP

PALM BEACH JEWISH COMMUNITY CAMPUS CORP

PALM BEACH JEWISH COMMUNITY CAMPUS CORP

Form 990, Schedule R, Part V - Transactions With Related Organizations	
(a) Name of related organization	(b) Transaction type(a-s)
PALM BEACH JEWISH COMMUNITY CAMPUS CORP	В

Ε

Ω

0

(c) Amount Involved

1,964,298

2,826,596

2,306,641

0

135,661

CASH

(d) Method of determining amount involved

ASH	
ARKET VALUE	

CASH
MARKET VALUE
CASH