Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

SCANNED AUG 1 4 2019

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For t	ne 2017 calendar year, or tax year beginning $$	JUN 30, 2018
В	Check	C Name of organization	D Employer identification number
	applica	ble JEWISH FEDERATION OF PALM BEACH COUNTY,	
	Adc	ress	
	Nan Cha	e 5	59-0948696
F	initi	David	
F	Fina	ONTE HADITADO CIDOLE	5 <u>61-478-</u> 0700
	—iretu tern atec	in-	G Gross receipts \$ 34,157,578.
	□Ame	nded ranger park Deague er 22400	H(a) Is this a group return
F	retu		for subordinates? Yes X No
	tion pen		H(b) Are all subordinates included? Yes No
Ţ.	 Гау.е	xempt status	If "No," attach a list (see instructions)
		ite: WWW.JEWISHPALMBEACH.ORG	H(c) Group exemption number
			Year of formation: 1962 M State of legal domicile: FL
	art I	Summary	Total of formation. 13 o 2/10 otale of legal dominate 11
	1	Briefly describe the organization's mission or most significant activities. PLEASE I	EFER TO MISSION
Governance	'	DESCRIBED AT PART III, QUESTION 1	III DI TO TITOGLON
nar	2	Check this box If the organization discontinued its operations or disposed of i	nore than 25% of its net assets
Ver	3	Number of voting members of the governing body (Part VI, line 1a)	3 50
ဌိ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 48
જ		Total number of individuals employed in calendar year 2017 (Part V, line 7a)	5 95
Activities &	5	Total number of volunteers (estimate if necessary)	6 2290
it.	6		44.005
¥	ł	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34	$5 5 6$ $\frac{7a}{7b}$ $-174,222$.
	<u> -</u> -	1 Carrier unleated business taxable income nom Form 950-1, line 34	Prior Year Current Year
		Contributions and grants (Dort VIII June 15)	28,162,240. 21,006,114.
ine	8	Contributions and grants (Part VIII, line 1h)	330,022. 477,105.
Revenue	9	Program service revenue (Part VIII, line 2g)	3,102,121. 4,646,973.
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,623,781. 4,545,547.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	33,218,164. 30,675,739.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,917,464. 14,597,739.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	6,094,948. 6,358,636.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	
je j		Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
EXT		Total fundraising expenses (Part IX, column (D), line 25) 4,122,660.	3,686,049. 4,428,308.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	25,698,461. 25,384,683.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	7,519,703. 5,291,056.
-8	19	Revenue less expenses Subtract line 18 from line 12	
Net Assets or Fund Balances		Table and (Dad Value 40)	Beginning of Current Year End of Year 154, 155, 873. 158, 667, 920.
Sse	20	Total assets (Part X, line 16)	
E E	21	Total liabilities (Part X, line 26)	38,784,443. 36,042,471.
띒	<u>22</u> rt II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	115,371,430. 122,625,449.
			tements and to the heat of my knowledge and helpf it is
	-	lities of perjury, I declare that I have examined this return, including accompanying schedules and sta	
true,	corre	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	
_		Signature-of-ortice:	Date 17/17
Sign			Sato
Here	9	CEType or print name and title	
			Date Check PTIN
ם בי ב		PrintyType preparer's name Preparer's signature	
Paid		DAVID HOBBANDER	F 350 500 F 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Prep		Firm's name MORRISON BROWN ARGIZ & FARRA, LLC	Firm's EIN01-0720052
Use (אווע	Firm's address 225 NE MIZNER BLVD. SUITE 685	Dharans E.C.1 000 0100
		BOCA RATON, FL 33432	Phone no. 561 – 909 – 2100
May	the l	RS discuss this return with the preparer shown above? (see instructions)	X Yes No

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Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission	
	THE JEWISH FEDERATION OF PALM BEACH COUNTY IS THE COMMUNITY-BUILDING	<u> </u>
	ORGANIZATION OF THE JEWISH COMMUNITY. OUR MISSION IS TO STRENGTHEN	
	JEWISH IDENTITY, ENERGIZE THE RELATIONSHIP WITH ISRAEL AND MEET HUMA	<u> </u>
	NEEDS THAT ARE UNIQUELY THE OBLIGATION OF THE JEWISH COMMUNITY.	
2	Did the organization undertake any significant program services during the year which were not listed on the	ਦੀ
	prior Form 990 or 990-EZ?	NO LA
_	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	₹
3	3. 3 3 1 7 3	ON LA
,	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, an	d
	revenue, if any, for each program service reported	iu
 4а	(Code) (Expenses \$ 2,559,427. Including grants of \$) (Revenue \$ 146,9	27
70	FEDERATION OPERATING PROGRAM	4/•
	MISSIONS - THE MISSIONS PROGRAM DEVELOPS, COORDINATES AND FACILITATE	S
	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.	
	The state of the s	
	MOSAIC - THE MOSAIC PROGRAM PRODUCES THE TELEVISION SHOW MOSAIC, WHI	CH
	CAN BE SEEN ON SUNDAY MORNINGS ON THE LOCAL NBC AFFILIATE. THIS PROG	RAM
	CONSISTS OF INFORMATIONAL INTERVIEWS RELATED TO LOCAL, NATIONAL AND	
	INTERNATIONAL JEWISH ISSUES AND THEIR IMPACT ON THE LOCAL JEWISH	
	COMMUNITY.	
łb	(Code) (Expenses \$1, 211, 992. including grants of \$) (Revenue \$105, 70)	<u>05.</u>)
	AGENCY SERVICES AND CAMPUS OPERATIONS	
	HOOD ROAD CAMPUS - THE HOOD ROAD CAMPUS MAINTAINS THE REAL ESTATE AN	<u>D</u>
	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 GENTLORG MILE AGENCY GENTLORG DROOPAN DROVIDEG GUDDODE GENTL	and -
	AGENCY SERVICES - THE AGENCY SERVICES PROGRAM PROVIDES SUPPORT SERVICED MARKETING (FINDRALGING (PROGRAM FOR THE MANDEL TOO THE ARREST TOO THE	CES
	FOR MARKETING/FUNDRAISING/PROGRAM FOR THE MANDEL JCC, THE ARTHUR I.	
	MEYER JEWISH ACADEMY, & COMMISSION FOR JEWISH EDUCATION.	
с	(Code) (Expenses \$ 950,822. including grants of \$) (Revenue \$ 214,19	95.1
•	COMMUNITY PROGRAM CENTER	<u>, , , , , , , , , , , , , , , , , , , </u>
	JEWISH COMMUNITY RELATIONS COUNCIL - THE COMMUNITY RELATIONS PROGRAM	
	HELPS TO ENSURE A VIBRANT JEWISH FUTURE 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 MANDEI	
	CENTER FOR LEADERSHIP DEVELOPMENT IS TO BUILD A COMMUNITY IN WHICH THE	
	JEWISH FEDERATION OF PALM BEACH COUNTY CREATES AND NOURISHES A CULTUR	
	OF STRONG LEADERSHIP. THE MANDEL CENTER ENCOURAGES COMMUNITY MEMBERS	3
d	Other program services (Describe in Schedule O)	
	(Expenses \$ 15,212,327. including grants of \$ 14,597,739.) (Revenue \$ 10,278.)	
е	Total program service expenses ▶ 19,934,568.	
	Form 990	(2017)

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	art IV Checklist of Required Schedules	<u>, 0 5 c</u>	<u>'</u>	ago (
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			T
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			i i
	during the tax year? If "Yes," complete Schedule C, Part II	4	<u> </u>	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		1	ļ
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		l	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	1		
	Schedule D, Part III	8	<u> </u>	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	1	l	
	If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	1		1
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	<u> </u>
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			}
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	1		
	Part VI	11a	<u>X</u>	├
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	l !	7.7	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	1 <u>1b</u>	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	ا ا		7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Δ	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f	Х	
20	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1 11	Δ.	
2 a	Schedule D, Parts XI and XII	12a		_ x_
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
U	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	,		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
_	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			_
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ĺ	Х
3	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		_	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u>x</u>	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		Х

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Pa	rt IV Checklist of Required Schedules (continued)			
		<u> </u>	Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Ĺ	<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		[1
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	ı	1	1
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's currer	it	<u> </u>	ŀ
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		ì	1
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	he		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		ĺ
	Schedule K. If "No", go to line 25a	24a	X	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	L	X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	} }		ł
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	} }		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			ĺ
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	 		
	complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			1
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			1
	instructions for applicable filing thresholds, conditions, and exceptions).			1
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an offi	cer,		1
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	_X_	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	1 1	j	1
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u>X</u> _
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1 1		
	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1 1		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	{	<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		[
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		_ }	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u>X</u>	
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization	l i	{	
	If "Yes," complete Schedule R, Part V, line 2	36		<u>_X</u> _
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		}	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	9 90 (:	2017)

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59-0948696 Form 990 (2017) Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V No Yes 58 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 95 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? X 2b 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? За X X 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 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)? Х 4a 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) X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Х 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). 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? 7a Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the X sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. X Did the sponsoring organization make any taxable distributions under section 4966? 9a X Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter 10a a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the 13b organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2017) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 50 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 86 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Х Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►FL Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain in Schedule O) X Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records KATHY SIGALL, SENIOR VICE PRESIDENT OF FINANCE/CFO - 561-478-0700 ONE HARVARD CIRCLE, WEST PALM BEACH, FL 33409

Form 990 (2017)

Form 990 (2017) _____ INC. _______ 59-

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization n	1	orga	anıza			mpe	nsa	7		(E)
(A)	(B)	. 1		Pos	C) itior	1		(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable compensation	Reportable compensation	Estimated amount of
	hours per week		cer ar					from	from related	other
	(list any	흉						the	organizations	compensation
	hours for	or director)		Ē]	organization	(W-2/1099-MISC)	from the
	related	trustee o	rustee			eusa]	(W-2/1099-MISC)		organization
	organizations	al tru	onalt		ploye	E a			•	and related
	below line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PAUL R. FINE	2.00	트	_5	0	32	= = =	<u>.e</u>	 		
ANNUAL CAMPAIGN CHAIR	2.00	x					[0.	0.	0.
(2) LYNN KASTON	2.00	1		_	-	1				
WOMEN'S PHILANTHROPY BOARD CHAIR	2.00	X			ı]	0.	0.	0.
(3) CINDY SCHLOSSBERG	2.00					1		1		
WOMEN'S PHILANTHROPHY CAMPAIGN CHAIR		x						0.	0.	0.
(4) MICHAEL KOHNER	2.00					_		1		
AMFOC CHAIR		X						0.	0.	0.
(5) ANDREW R. COMITER	2.00									
COMMUNITY PLANNING & INVESTMENTS CHA		Х						0.	0.	0.
(6) STEVE ELLISON	2.00									
HUMAN RESOURCES COMMITTEE CHAIR		X						0.	0.	0.
(7) MARK F. LEVY	2.00								ſ	
ISRAEL & GLOBAL INITIATIVES CHAIR		X				<u> </u>		0.	0.	0.
(8) RICHARD B. COMITER	2.00			1					_	_
JEWISH COMMUNITY FOUNDATION CHAIR		X						0.	0.	<u> </u>
(9) STACEY LEVY	2.00			Ì					. 1	_
MARKETING CHAIR		X						0.	0.	0.
(10) RICHARD B. BAER	2.00		[- }						
MEMBER AT LARGE/PAST BOARD CHAIR		X	<u> </u>					0.	0.	0.
(11) JIM BALDINGER	2.00			- {						0
MEMBER AT LARGE		X		{				0.	0.	0.
(12) ANTHONY BEYER	2.00	,,		ľ	. 1			,	,	0
MEMBER AT LARGE	- 2 00	X						0.	0.	0.
(13) CYNTHIA R. BROWN	2.00	· -	}			.]		,	0.	0
MEMBER AT LARGE	2.00	X						0.	0。	0.
(14) JAN BURKE	2.00	х	1	}	l	Ì		0.	0.	0.
MEMBER AT LARGE	2.00	^	-		\dashv	$\neg \dashv$			<u>_</u>	<u>U•</u>
(15) MARTIN CASS	2.00	x	- {	İ		Ì		0.	0.	0.
MEMBER AT LARGE	2.00	_	\dashv							<u> </u>
(16) SHERYL DAVIDOFF MEMBER AT LARGE	2.00	X	ļ		Į	j		0.	0.	0.
(17) STACEY ELLISON	2.00	^	\dashv					-		<u>v.</u>
MEMBER AT LARGE		X	-	╽	- }			0.1	0.	0.
732007 11-28-17							_			Form 990 (2017)

Form 990 (2017) INC .				<u> </u>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ployees, and Highest C	ompensated Employe	es (continued)
(A)	(B)	(C)	(D)	(E)
Name and title	Average hours per	Position (do not check more than one box, unless person is both an	Reportable compensation	Reportable compensation
		officer and a director/trustee)		

Part VII Section A. Officers, Directors, Trus	ghe	st C	Compensated Employe	es (continued)	,					
(A)	(B)							(D)	(E)	(F)
Name and title	Average	Position (do not check more t				one	Reportable	Reportable	Estimated	
	hours per week	Ьох	box, unless person is officer and a director.		is both an		compensation	compensation	amount of	
	(list any	├-	- L			1700	1	from the	from related organizations	other compensation
	hours for	director			}	-		organization	(W-2/1099-MISC)	from the
	related	5	stee			usate		(W-2/1099-MISC)	(0, , 0.00 = ,	organization
	organizations	ndividual trustee	Institutional trustee		oyee	Highest compensated employee				and related
	below	rvidua	ata	5	Key employee	hest o	Former			organizations
	line)	<u> </u>	<u>=</u>	Officer	Key.	분등	호			
(18) LIBBY FISHMAN	2.00]		ļ		_	
MEMBER AT LARGE	ļ	X	_					0.	0.	<u> </u>
(19) DICK FLAH	2.00	[
MEMBER AT LARGE	<u> </u>	Х						0.	0.	0.
(20) ROBERT GORDON	2.00									
MEMBER AT LARGE		X	_					0.	0.	0.
(21) CHARLES GOTTESMAN	2.00							_ (
MEMBER AT LARGE		Х						0.	0.	0.
(22) BARBARA KAY	2.00							_	_	_
MEMBER AT LARGE		X						0.	0.	0.
(23) MICHAEL LAMPERT	2.00					· 1		_	_	_
MEMBER AT LARGE		Х	_		_			0.	0.	0.
(24) ARTHUR LEHRHOFF	2.00		Į	ļ	Į	- }			_ (_
MEMBER AT LARGE		Х			_			0.	0.	0.
(25) GARY LESSER	2.00		[Í	ĺ	ĺ			_	_
MEMBER AT LARGE		Х	_					0.	0.	0.
(26) VIVIAN F. LIEBERMAN	2.00		ļ	ļ		}				
MEMBER AT LARGE		X						0.	0.	0.
1b Sub-total						•	>	0.	0.	0.
c Total from continuation sheets to Part VII	l, Section A)	▶	1,307,314.	0.	193,903.
d Total (add lines 1b and 1c)]	▶_	1,307,314.	0.	<u>193,903.</u>

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

Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

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

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
FISHER CONTRACTING CORP, 4133 BURNS ROAD,	CONCEDUCATION	1 534 664
PALM BEACH GARDENS, FL 33410	CONSTRUCTION	1,534,664.
G4S SECURE SOLUTIONS (USA) INC.	GEGID TOY	127 006
PO BOX 277469, ATLANTA, GA 30384	SECURITY	437,986.
KENES TOURS GLOBAL SERVICE LTD 3 MENORAT HAMAOR ST., TEL-AVIV, ISRAEL	TRAVEL	264,560.
NEXT LEVEL TECHNOLOGY GROUP, 8610	IKAVED	204,300+
WHISPERING OAKS WAY, WEST PALM BEACH, FL	TECHNOLOGY	152,088.
	:	

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2017)

INC.

Part VII Section A. Officers, Directors,	Trustees, Key E	mpl	oyee	s, a	nd f	ligh	nest	Compensated Employ	ees (continued)	
(A)	(B)	T			C)			(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours	(0	heck	all f	that	app	oly)	compensation	compensation	amount of
	per		T			Γ	Г	from	from related	other
	week	=	}		}	loyee	ļ	the	organizations	compensation
	(list any hours for	or director				E E	}	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	10 9	es;			Sale	1	(44-27 1099-10113C)		and related
	organizations	trust	af tru		ıyee	ad w		1		organizations
	below	ndwidual trustee	Institutional trustee	اققا	Key emplayee	Highest compensaled employee	퍨	Į		
	line)	Ę	Instr	Officer	Key	훈	Former	{		
(27) MORTON L. MANDEL	2.00									
MEMBER AT LARGE		X		{	_			0.	0.	0
(28) JUSTIN PAUL	2.00	1		- 1			}			
MEMBER AT LARGE		X						0.	0.	0
(29) EDWIN ROBBINS	2.00	}	} }	}	}		}			
MEMBER AT LARGE		X		}				0.	0.,	0
(30) RABBI ANDREW ROSENKRANZ	2.00]]		}					
MEMBER AT LARGE	-	X						0.	0.	0
(31) GARY L. SCHOTTENSTEIN	2.00			1						
MEMBER AT LARGE		X						0.	0.	0
(32) ALYSON SELIGMAN	2.00			-	- {	- {				
MEMBER AT LARGE		X						0.	0.	0
(33) BRIAN M. SEYMOUR	2.00		1	- 1	ĺ	į			_	_
MEMBER AT LARGE		X			_	_		0.	0.	0
(34) KEVIN SHAPIRO	2.00		1	- 1	- {	[{		.	_
MEMBER AT LARGE		X				{		0.	0.	0
35) CRAIG STORCH	2.00		}		}	}	}	_ }		_
MEMBER AT LARGE		X		}	_}	}	}	0.	0.	0
(36) GARY WALK	2.00			- 1	}	- }	}		_	_
MEMBER AT LARGE		X				}		0.	. 0.	0
(37) JOEL YUDENFREUND	2.00				- {	1	- }	_	_	_
EMBER AT LARGE		X						0.	0.	0
(38) SANFORD M. BAKLOR	2.00			-	- }	{	Ì	_	_	_
MEMBER AT LARGE/PAST BOARD CHAIR		X					_{	0.	0.	0
39) ALEC ENGELSTEIN	2.00			- {	- 1	- 1	- {		_	_
EMBER AT LARGE/PAST BOARD CHAIR		Х	_	-4-				0.	0.	0
40) BETTE GILBERT	2.00	}	1	}	- {	1	}			
MEMBER AT LARGE/PAST BOARD CHAIR		X		4	_	_		0.	0.	0
41) ARLENE KAUFMAN	2.00		}		-	- }	1			_
EMBER AT LARGE/PAST BOARD CHAIR		X		\perp	_	}		0.	0.	0
42) JUDITH A. LEVY	2.00		1	- }	}	- 1	}	_ }	_ }	_
EMBER AT LARGE/PAST BOARD CHAIR		X		}	_		}	0.	0.	0
43) IRA GERSTEIN	10.00	ł					- 1			-
OARD CHAIR	4.00			X	_	_	_	0.	0.	0
44) SAM D. LIEBOVICH	2.00	}	}		- }	{			_	_
ICE CHAIR				X				0.	0.	0
45) ARTHUR LORING	2.00		1	_ {	1	-	}	_	_ {	
ICE CHAIR /PAST BOARD CHAIR				X			\rightarrow	0.	0.	0
46) BENTE S. LYONS	2.00	1	[1	{	- {	1	_ {	_ {	
ICE CHAIR	_1			X		\perp	_	0.	0.	0

JEWISH LDERATION OF PALM BEACH COL LY, INC. 59-0948696

Part VII Section A. Officers, Directors, Ti									59-094	0030
	7	mple	oye			Higi	rest	T		Γ
(A) Name and title	(B) Average hours	(c	hec	Pos	C) sition that		oly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below (ine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) HOPE SILVERMAN	2.00		ļ	1	}			}	_	_
VICE CHAIR	 			X	L.,	<u> </u>	<u> </u>	0.	0.	0
(48) RON PERTNOY	2.00						ļ			
SECRETARY	2.00			X		ļ_	 	0.	0.	0
(49) BARRY S. BERG	10.00						1	1		_
TREASURER	4.00			X		L-		0.	0.	0
(50) RAYMOND L. GOLDEN	2.00						}	[_ [_ {	
IMMEDIATE PAST CHAIR	2.00			X				0.	0.	0
(51) MICHAEL HOFFMAN	51.00	1								
PRESIDENT & CEO	4.00			X				292,661.	0.	42,709
(52) KATHY SIGALL	43.00	.	l	(}					
CHIEF FINANCIAL OFFICER	2.00			X				157,832.	0.	21,420
(53) DEBRA ROSHFELD	48.00	1	- 1		ł					
CHIEF OPERATING OFFICER	2.00		{	{		X		230,487.	0.	26,764
(54) DAVID FOX	43.00	ŀ	1					040 405		20 64 0
CHIEF DEVELOPMENT OFFICER	2.00		\dashv			X	<u> </u>	219,485.	0.	39,610
(55) CAROLYN ROSE	43.00	- 1	Ì	-	[x		145 020	_ 1	10 000
VP JEWISH COMMUNITY FOUNDATION	2.00	\dashv				^		145,929.	0.	19,826
(56) ILAN HURVITZ	2.00	- {	1	1	- {	x	·	125 722	0.	25 205
CHIEF OPERATING OFFICER		-	\dashv	\dashv		4		135,733.	<u>U•</u>	25,395
(57) MINDY HANKEN	43.00	1	- 1	l		x		125,187.	0.	10 170
VP MANDEL CENTER	 	-						123,107.	<u>U.</u>	18,179
		1	- {	ł	l	1			}	
	 									
		-	- 1			- 1		ľ	ļ	
	 	-	-	\neg		{				
			- }	- }	Ì	j	ļ		j	
	 	7	\neg	\neg	7	\neg				
			1	Í	- {	-	- 1		1	
		7	7		_	1				
		1	ł	ł	- {	- }	- }	[}	
			7	7	寸					
			- 1	1	- {		}			
				\neg	7					
		}	- 1	- {			_]			
						\neg				
		\perp				\bot	$_{\perp}$			
		}								
			$_{\perp}$		[[
							- }		}	
otal to Part VII, Section A, line 1c								1,307,314.		<u> 193,903.</u>

2:5	5 (e Government grants (contributed	, <u>, , , , , , , , , , , , , , , , , , </u>		(I	1	
흱	[]	f All other contributions, gifts, grants	s, and	[]		
Contributions		sımılar amounts not included above	e [1f]	8,499,996.	1	{		
25		g Noncash contributions included in lines 1	a-1f \$	3,543,599.			1	
ည္	<u>il</u>	h Total. Add lines 1a-1f		<u> </u>	21 006 114.			
	1			Business Code			}	
စ္က	2	a DESIGNATED PROGRAM REVE	NUE	900099	477 105	477,105.	}	
ž.		b						
Se	}	С						
an see	:}	d						
Program Service Revenue	1	e						
Ę.	1 .	f All other program service reveni						
	1	q Total. Add lines 2a-2f	-	—	477 105			
	3	Investment income (including di	undende unter		477,105,			
	3		ividends, intere	_ 1	2 225 422		44 025	0 100 550
	_	other similar amounts)			2,225,403.		44,835.	2,180,568.
	4	Income from investment of tax-6	exempt bond p	proceeds -				
	5	Royalties		, 				
			(i) Real	(ii) Personal	Ì	ł		
	6	- ·····		 	-		}	
	i .	b Less rental expenses		 		}	ļ	
	,	c Rental income or (loss)		<u> </u>	1	Ì		
	1	d Net rental income or (loss)		, >				
	7 :	F-	(i) Securities	(II) Other			1	
	1	assets other than inventory	5,648,287.		{		{	
	1	b Less cost or other basis		1 1			1	
	ļ	and sales expenses	3,226,717.	 			}	
		c Gain or (loss)	2,421,570.		}	Ì	1	
		d Net gain or (loss)		•	2,421,570.			2,421,570.
a)	8 8	a Gross income from fundraising e	events (not	1		{	1	
Ju.		including \$	of	{			-	
ě		contributions reported on line 1	c) See]	İ		1	
Other Revenue		Part IV, line 18	а	322,452.		}	}	
the	l t	Less direct expenses	b	255,122.	1	}	}	
0		Net income or (loss) from fundra	using events	>	67,330.		· ·	67.330.
		a Gross income from gaming activ	-					
		Part IV, line 19	а		į		}	
	ŀ	Less direct expenses	b		}		Ì	
		Net income or (loss) from gamin	_					
- 1		Gross sales of inventory, less re	-					
- 1		and allowances	а	{		1	{	
1	,	Less cost of goods sold	b		1	,	ì	
}		Net income or (loss) from sales of		L	}		}	
- }		Miscellaneous Revenue		Business Code				
1	44.6				2 949 905		{	2 940 905
1		ELIMINATION OF ALLOWANCE		900099	2,849,805.			<u>2,849,805.</u>
Ì		MISCELLANEOUS EVENT REVE	NOE	900099	570,115.			570,115.
}		ADMIN FEES		900099	326,794.			326,794.
}	c	All other revenue		900099	731 503			731 503 1
{	_	Total. Add lines 11a-11d		? -	4,478,217.			
	12	Total revenue. See instructions.			30,675,739.	477 105.	44 835	9 147 685
73200	9 11-2	28-17			1 1		,	Form 990 (2017)

DATM B D1010-01

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Form 990 (2017) INC.

Part IX | Statement of Functional Expenses

			omplete column (A)	
		this Part IX	(0)	
	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations	I .	4.4 505 500		
	14,597,739.	14,597,739.		·
		ł		
·		 	 	
· · ·				
	}	 		
· ·	530 930	71 422	179 502	280,006.
· · · · · · · · · · · · · · · · · · ·	330,930	11,444.	179,302.	200,000.
•				
, , , , , ,	4 571 297.	1.727.665.	557 779.	2,285,853.
<u> </u>	-13/2/2/			
, ,	333.079.	123.862.	42.344.	166,873.
· · · · · · · · · · · · · · · · · · ·	571,020.			282,974.
· ·	352,310.			171,634.
				
Legal	34,895.	25,912.	3,502.	5,481.
Accounting	51,946.	38,573.	5,213.	8,160.
Lobbying				
Professional fundraising services. See Part IV, line 17				· · · · · · · · · · · · · · · · · · ·
Investment management fees	104,394.		104,394.	-
Other (If line 11g amount exceeds 10% of line 25,				
column (A) amount, list line 11g expenses on Sch O.)				·
Advertising and promotion				
Office expenses	283,515.	95,296.	31,371.	<u> 156,848.</u>
 -				
Occupancy	10,301.	2,899.	1,716.	5,686.
F				
,	Í		į	
· · · · · · · · · · · · · · · · · · ·	1 012 604	1 412 502	25 042	265 140
* F			35,043.	365,149.
,	299,831.	299,831.		
	1 006 531	722 014	106 606	167 021
· ' ' ' ' '				167,021. 17,987.
	39,030.	10,361.	11,490.	17,907.
above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)			ĺ	
· · · · · · · · · · · · · · · · · · ·	397,206.	294,950.	39,859.	62,397.
	143,023.	38,573.	40,462.	63,988.
		50,553.	6,738.	15,613.
	50,525.	13,140.	14,573.	22,812.
	119,705.	58,246.	17,281.	44,178.
Total functional expenses. Add lines 1 through 24e	25,384,683.	19,934,568.	1,327,455.	4,122,660.
Joint costs. Complete this line only if the organization				
			1	
reported in column (B) joint costs from a combined				
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check if Schedule O contains a responsor include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 4958(f)(1) and 495	ton 501(c)(3) and 501(c)(4) organizations must complete all columns. All of Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains a response or note to any line if Check if Schedule O contains and other assistance to domestic individuals See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 12 Grants and other assistance to domestic individuals See Part IV, line 13 Grants and to refer individuals See Part IV, line 14 (span) and section 4958(c)(3)(B) other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) other employee benefits Payroll taxes Sees for services (non-employees) Management Legal 34,895. Accounting Schedule O content individuals Sees of services (non-employees) Schedule O content individuals Sees Part IV, line 17 Investment management fees 20 Column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion Office expenses Schedule O content individuals Sees Part IV, line 17 Investment management fees 283,515. Interest 299,831. Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest 299,831. Payments to affiliates Content (A) in sees of schedule O.) PROFESSIONAL FEES 397,206. REPAIRS AND MAINTENANCE 413,023. MISCELLARREOUS 72,904. STAFFI	Check if Schedule O contains a response or note to any line in this Part IX Check if Schedule O contains a response or note to any line in this Part IX not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 28 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 28 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 29 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 29 Grants and other assistance to foreign organizations for grants and other assistance to domestic individuals See Part IV, line 29 Grants and other assistance to domestic individuals See Part IV, line 29 Grants and other assistance to foreign organizations foreign individuals See Part IV, line 29 Grants and other assistance to foreign organizations and there assistance to foreign organizations foreign described in section 4958(c)(3)(8) Other salaria and other assistance to foreign organizations (stress and there assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 29 Assignment Legal 34, 597, 739, 14,	Total expenses

59-0948696 Page 11

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	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.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
	1	trustees, key employees, and highest compensated employees. Complete		ì	
		Part II of Schedule L	226,750.	5	97,750.
	6	Loans and other receivables from other disqualified persons (as defined under			ļ
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	,	}	
		employers and sponsoring organizations of section 501(c)(9) voluntary	,	1	
ţ	1	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	1
Assets	7	Notes and loans receivable, net	3,105,465.	7	9,279,099.
ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	284,850.	9	171,013.
	10a	Land, buildings, and equipment, cost or other			
	l	basis Complete Part VI of Schedule D 10a 34,344,601			
	ь	Less: accumulated depreciation 10b 3,330,367	. 29,744,462.	10c	31,014,234.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11	99,356,955.	12	101,729,779.
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets .	<u> </u>	14	
	15	Other assets See Part IV, line 11	766,582.	15	667,906.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	154,155,873.	16	158,667,920.
	17	Accounts payable and accrued expenses	809,151.	17	1,064,228.
	18	Grants payable	 	18	<u> </u>
	19	Deferred revenue	12 047 260	19	12 421 052
	20	Tax-exempt bond liabilities	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,	1		
ΡĬ		key employees, highest compensated employees, and disqualified persons			
Lia		Complete Part II of Schedule L	}	22	
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties	2,826,596.	23 24	2,826,596.
	25	Other liabilities (including federal income tax, payables to related third	2,020,390.	_24	2,020,390.
ĺ	20	parties, and other liabilities not included on lines 17-24) Complete Part X of		Ì	
		Schedule D	21,201,328.	25	18,730,594.
	26	Total liabilities. Add lines 17 through 25	38,784,443.	26	36,042,471.
		Organizations that follow SFAS 117 (ASC 958), check here	30770272231		
ų		complete lines 27 through 29, and lines 33 and 34.		}	
ခို	27	Unrestricted net assets	71,981,946.	27	78,365,584.
alaı	28	Temporarily restricted net assets	8,500,944.	28	8,985,304.
d B		Permanently restricted net assets	34,888,540.	29	35,274,561.
Ë		Organizations that do not follow SFAS 117 (ASC 958), check here			
<u>p</u>		and complete lines 30 through 34.		{	
şts	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	115,371,430.	33	122,625,449.
	34	Total liabilities and net assets/fund balances	154,155,873.	34	158,667,920.
					Form 990 (2017)

Form **990** (2017)

JEWISH LDERATION OF PALM BEACH COL .Y. Form 990 (2017) 59-0948696 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 30,675,739. Total revenue (must equal Part VIII, column (A), line 12) 1 25,384,683. Total expenses (must equal Part IX, column (A), line 25) 2 2 5,291,056. Revenue less expenses Subtract line 2 from line 1 3 3 115,371,430. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 1,962,963. 5 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 6 7 investment expenses 7 Prior period adjustments 8 8

Other changes in net assets or fund balances (explain in Schedule O)

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

0.

122,625,449.

9

10

Part XII Financial Statements and Reporting \Box Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990 Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O X 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? X 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis X Consolidated basis Both consolidated and separate basis 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? X 2c 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 Audit Act and OMB Circular A-133? За X b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits Form 990 (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information. JEWISH FEDERATION OF PALM BEACH COUNTY,

OMB No 1545-0047

Open to Public Inspection

Employer identification number

		59-0948696									
Par	t I	Reason for Public	Charity Status	(All organizations must d	complete t	his part) S	See instructions	s			
The o	rgan	ization is not a private foun	dation because it is:	(For lines 1 through 12,	check onl	y one box)		1-		
1 🗓		A church, convention of cl	hurches, or associati	on of churches describe	ed in secti	on 170(b)	(1)(A)(i).		1) /		
2	_	A school described in sec	tion 170(b)(1)(A)(ii).	(Attach Schedule E (For	m 990 or 9	990-EZ))			V		
3 💄	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A medical research organization	zation operated in co	onjunction with a hospita	al describe	ed in secti	on 170(b)(1)(A)	(iii). Ente	r the hospital's name,		
		city, and state:									
5 L		An organization operated t	for the benefit of a co	ollege or university owne	ed or opera	ated by a g	governmental u	ınıt descri	bed in		
_		section 170(b)(1)(A)(iv). (Complete Part II)								
ے 6	_	A federal, state, or local go	overnment or govern	mental unit described in	section 1	70(b)(1)(A	.)(v).				
7 L	X	An organization that norma	ally receives a substa	antial part of its support	from a go	vernmenta	ıl unıt or from tl	ne genera	ıl public described in		
_		section 170(b)(1)(A)(vi). (C									
8 <u>L</u>		A community trust describ									
9 L		An agricultural research or	ganızation described	I in section 170(b)(1)(A)	(ix) operat	ed in conj	unction with a	land-gran	t college		
		or university or a non-land-	grant college of agric	culture (see instructions)	Enter the	name, cit	y, and state of	the colle	ge or		
r-		university:	 								
10 _		An organization that norma									
		activities related to its exer							_		
		income and unrelated busi		(less section 511 tax) fi	om busine	esses acqu	ured by the org	ganızatıon	after June 30, 1975.		
_		See section 509(a)(2). (Co.									
11 -	\neg	An organization organized							_		
12 _		An organization organized	-	•	•			-	• •		
		more publicly supported or	-	, .					Check the box in		
		lines 12a through 12d that									
а	L	Type I. A supporting orga									
		the supported organization			a majority	of the dire	ctors or truster	es of the s	supporting		
	_	organization You must o	-		مالدان حمالا			-/->			
a		Type II. A supporting org									
		control or management o			ame perso	ons that co	ontrol or manaç	ge me sup	oportea		
_		organization(s) You mus	· · · · · · · · · · · · · · · · · · ·		ın connoc	tion with	and functional	u intograt	ad with		
C		Type III functionally inte its supported organization	-					y iintegrat	ed with,		
a 1		Type III non-functionally		·	•			ted organ	ization(s)		
		that is not functionally int						_	• •		
		requirement (see instruct	-		-		•	an altern			
e		Check this box if the orga	•	• '	•			I. Type III			
•		functionally integrated, or						., .,			
f E	nter	the number of supported of	-,	,,	3 - 3-						
		de the following information	•	d organization(s).					<u> </u>		
		Name of supported	(u) EIN	(III) Type of organization	(iv) is the orga in your govern	inization listed ing document?	(v) Amount of r	•	(vi) Amount of other		
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ins	structions)	support (see instructions)		
			[i 			<u></u>				
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		}	·								
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otal									I		

JEW__H FEDERATION OF PALM BEACL COUNTY,

Schedule A (Form 990 or 990 EZ) 2017 INC. 59-09486

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

59-0948696 Page 2

Schedule A (Form 990 or 990-EZ) 2017

	(Complete only if you checke fails to qualify under the test				n failed to qualify	under Part III. If th	e organization
~		s listed below, plea	ase complete Part	'''')			
_	ction A. Public Support					1	T
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and	ĺ		ĺ			
	membership fees received (Do not					ĺ	
	include any "unusual grants ")	29,073,864.	19,414,313.	22,583,747.	28,162,240.	21,006,114.	120,240,278.
2	Tax revenues levied for the organ-			,]
	ization's benefit and either paid to	}					1
_	or expended on its behalf	ļ				ļ	ļ
3	The value of services or facilities	{]	1
	furnished by a governmental unit to				!		}
	the organization without charge	}				 	
	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	•	ĺ	' i			ı	
	by each person (other than a		ĺ				
	governmental unit or publicly			j			ĺ
	supported organization) included			J			
	on line 1 that exceeds 2% of the amount shown on line 11.						
	column (f)	ļ					
_						L	3,937,383.
	Public support. Subtract line 5 from line 4 ction B. Total Support						116 302 895.
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	29,073,864.	19,414,313.	22,583,747.	28 162 240.	21,006,114.	120,240,278.
	Gross income from interest,	25,075,004.	15,414,515.	22,303,747.	20,102,240.	21,000,114.	120,240,270.
Ü	dividends, payments received on	ļ	ļ)			
	securities loans, rents, royalties,		ļ				
	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		3,300,023.			3,020,5,00	2.,020,000.
•	activities, whether or not the	İ	{	1			
	business is regularly carried on	Ì	į	{			
10	Other income. Do not include gain						
	or loss from the sale of capital	(ſ				
	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.
	Gross receipts from related activities,	etc (see instructio	ns)			12	
	First five years, If the Form 990 is for	·	•	l, fourth, or fifth tax	vear as a section		
	organization, check this box and stop	here	_ <u>.</u>				▶□
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2017 (li	ne 6, column (f) div	rided by line 11, co	olumn (f))	1	14	78.34 %
15	Public support percentage from 2016	Schedule A, Part I	l, line 14		Ĺ	15	82.77 %
16a	33 1/3% support test - 2017. If the o	rganization did not	check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies a	as a publicly suppo	orted organization				$\triangleright x$
b	33 1/3% support test - 2016. If the o	rganization did not	check a box on lir	ne 13 or 16a, and l	ine 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	fies as a publicly si	upported organiza	tion			
17a	10% -facts-and-circumstances test	- 2017. If the orga	inization did not ch	neck a box on line	13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fact	s-and-circumstanc	es" test, check the	s box and <mark>stop he</mark>	re. Explain in Part	t VI how the organ	ızatıon
	meets the "facts-and-circumstances" t	test. The organizati	ion qualifies as a p	ublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2016. If the orga	ınızatıon did not ch	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circun	nstances" test, ch	eck this box and s	top here. Explain	ın Part VI how the	
	organization meets the "facts-and-circ	umstances" test T	he organization qu	ualifies as a publicl	y supported orgai	nization	▶□
ıa	Private foundation. If the organization	n did not check a b	ox on line 13, 16a	. 16b, 17a, or 17b,	check this box ar	nd see instructions	s ▶□]

732022 10-06-17

59-0948696 Page 3 Schedule A (Form 990 or 990-EZ) 2017 INC Part II | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II if the organization fails to dualify under the tests listed below, please complete Part II) Section A. Rublic Support (a) 2013 (e) 2017 Calendar year (or fiscal year beginning in) (b) 2014 (f) Total (c) 2015 (d) 2016 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or selvices 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 bus iness under section 513 4 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 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6) Section B. Total Support (a) 2013 (b) 2014 (c) 2015 (d) 2016 (f) Total Calendar year (or fiscal year beginning in) (e) 2017 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support/percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2016 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage % 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 18 % Investment income percentage from 2016 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not prore than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

732023 10-06-17

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
			1
	1		
	2		
	За		
	3b		
	3c		
	4a		
	4b		
	4c		
		!	
	5a		
	5b		
	5c		
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	88		
	00		
ŀ	9a		
	9b		
	9c		
	10a		
ľ	.50	$\neg \uparrow$	
	10b) EZ)	2017

Sch	nedule A (Form 990 or 990-EZ) 2017 INC . 59	-094869	06 P	age
Pá	art IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
2		1		
	below, the governing body of a supported organization?	11a	<u> </u>	├─
	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	<u> </u>	l
<u> </u>	Aton B. Type Toupporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			l
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	- 1		l
	controlled the organization's activities If the organization had more than one supported organization,	}	1	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	ļ	ļ ,	1
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1]	1
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			ı
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			ı
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u> </u>	the supported organization(s).			
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	i i		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		1	
	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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	'		
۷.	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		1	
	supported organizations played in this regard	3_		
Sec	tion 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 yea(see instruct	ions).		
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (se	Г		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1 1	- 1	
	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,	} }	ļ	
	how the organization was responsive to those supported organizations, and how the organization determined			
L	that these activities constituted substantially all of its activities.	<u>2a</u>		
p	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		ļ	
	activities but for the organization's involvement	2b		
2	Parent of Supported Organizations Answer (a) and (b) below.	<u>∠D</u>		
3 a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
_	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3b		

JEW H FEDERATION OF PALM BEAC! COUNTY,

	edule A (Form 990 or 990-EZ) 2017 INC .			59-0948696 Page 6
Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust or	Nov 20, 1970 (explain in	Part VI) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections A through E	-
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		,
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			<u> </u>
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3_	Subtract line 2 from line 1d	3		<u> </u>
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		<u></u>
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5_	Income tax imposed in prior year	5		ļ
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	1 1		
	emergency temporary reduction (see instructions)	6		<u> </u>
7	Check here if the current year is the organization's first as a non-functional	y integrate	ed Type III supporting org	anızatıon (see
	instructions)			

JEW H FEDERATION OF PALM BEAC! COUNTY,

	edule A (Form 990 or 990-EZ) 2017 INC.			59-0948696 Page 7
Pa	art V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Org	ganizations (continued)	
Sec	tion D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exe	empt purposes		_
2	Amounts paid to perform activity that directly furthers exem	1		
	organizations, in excess of income from activity			
_3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	-
_4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			ļ
8	Distributions to attentive supported organizations to which t	he organization is responsiv	re	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	r		
Sect	tion 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 (reason-			
	able cause required- explain in Part VI) See instructions		<u>L</u>	
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
c	From 2014			Ţ
d	From 2015		ļ	
e	From 2016			
f	Total of lines 3a through e]	
	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount	· · · · · · · · · · · · · · · · · · ·		
i	Carryover from 2012 not applied (see instructions)			
	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			Ţ
b	Applied to 2017 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions			1
6	Remaining underdistributions for 2017 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			1
	Part VI See instructions			
7	Excess distributions carryover to 2018. Add lines 3			
-	and 4c			
8	Breakdown of line 7			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			T
	Excess from 2016			
	Excess from 2017			

JEW H FEDERATION OF PALM BEAC. COUNTY, adule A (Form 990 or 990 EZ) 2017 INC.

Schedule A	(Form 990 or 990 EZ) 2017 INC.	<u>59-0948696 P</u>	age 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 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 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 D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any addition	and 2; Part IV, Section C ', Section B, line 1e; Part '	;, V,
	(See instructions.)		
			
			
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			- 1

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

JEWISH FEDERATION OF PALM BEACH COUNTY,

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	INC.		59-0948696
_Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds of	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	100	
2	Aggregate value of contributions to (during year)	4,284,710.	
3	Aggregate value of grants from (during year)	2,702,907.	
4	Aggregate value at end of year	25,933,916.	
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advised	
	are the organization's property, subject to the organization's	exclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose con	
	impermissible private benefit?		X Yes No
Pa	rt II Conservation Easements. Complete if the organization	anızatıon answered "Yes" on Form 990, Part	IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e g , recreation or ed	ducation) Preservation of a historical	ally important land area
	Protection of natural habitat	Preservation of a certified	l historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a	conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired at	fter 7/25/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the org	panization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conserva	ation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservation	easements during the year
	▶ \$.		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense stat	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	organization's accounting for
_	conservation easements.		
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC	0 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public exhil	bition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items	
b	If the organization elected, as permitted under SFAS 116 (ASC	0 958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu		
	relating to these items.	,	
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial gain	n. provide
	the following amounts required to be reported under SFAS 116		, p. 5166
	Revenue included on Form 990, Part VIII, line 1	o , loo ooo, rolating to those items	▶ \$
	Assets included in Form 990, Part X		▶ \$
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			JEWIL	FEDERATION	OF PALM	BEACH (ľΜ	ĽΥ,				
Sch	edule D	(Form 990) 2017	INC.						<u>5</u> 9-0	948696	5 Pa	ige 2
Pa	rt III	Organizations Ma	intaining (Collections of A	rt, Historical	reasures,	or Oth	ner Sim	ilar Ass	ets/contin	ued)	
3	Usina	the organization's acquis										
_	_	all that apply)	•	, -	,	3		Ŭ				-
а		Public exhibition		,	Loan or e	change prog	rams					
b		Scholarly research			Other	torialigo prog	141115					
		Preservation for future ge	am avation a	•	SOuter			-				
C		_		-11- at		46			·- O-	VIII		
4		e a description of the org		•		-			pose in Pa	ILL YIII		
5		the year, did the organiz					ner simila	ar assets	_	¬.,		١
D-		old to raise funds rather								Yes		No
Ра	rt IV	Escrow and Custo			ete if the organizat	ion answered	l "Yes" o	n Form 9	90, Part IV	, line 9, or		
		reported an amount on I										
1a		organization an agent, tru	ustee, custod	lian or other intermed	diary for contribution	ons or other a	ssets no	t include	d _			1
	on For	m 990, Part X?							L	Yes	لـــا	No
b	If "Yes	," explain the arrangeme	nt ın Part XIII	and complete the fo	illowing table							
										Amount		
С	Beginn	ing balance						1c				
d	Addıtıo	ns during the year						1d		<u> </u>		
е	Distribi	utions during the year						1e				
f		balance		•				1f				
2a	Did the	organization include an	amount on F	orm 990. Part X. line	21. for escrow or	custodial acc	ount liab	ılıtv?		Yes		No
		" explain the arrangemer			•			-	_		一	
		Endowment Funds										
				(a) Current year	(b) Prior year	(c) Two year			years back	(e) Four y	ears h	ack
12	Reginn	ing of year balance	í	49,563,237.	47,036,709		3.888.		361,749		753.7	
	Contrib											
b				1,385,214.	771,812		6,881.		734,551		604,5	
C .		estment earnings, gains,	and losses	4,160,774.	4,952,848	-1,41	1,693.		758,882	. 5.7	288,2	262.
		or scholarships	٠	<u></u>		 				 		—
e		xpenditures for facilities				ŀ						
	and pro	•		2,820,721.	3,012,399		8,376.	2.	068,9 <u>2</u> 0	1	107,8	
		strative expenses		199,837.	185,733		3,991.		192,374		<u>176 8</u>	96.
g		year balance	Į	<u>52,088,667.</u>	49,563,237		<u>6,709.</u>	49	593.888	. 43	361 <u>,</u> 7	49.
2	Provide	the estimated percentag	ge of the curi		e (lıne 1g, column	(a)) held as						
а	Board o	designated or quasi-endo	wment 🕨 ়	27.00	_%							
b	Perman	ent endowment 🕨	64.00	%								
С	Tempor	arıly restricted endowme	ent 🕨	<u>9.00 </u> %								
	The per	centages on lines 2a, 2b	, and 2c sho	uld equal 100%.								
За	Are the	re endowment funds not	in the posse	ssion of the organiza	ation that are held	and administe	ered for t	he organ	ızatıon	_		
	by									Y	′es 📗	No
	(i) unr	elated organizations								3a(i)	X	
	(iı) rela	ted organizations								3a(ii)		X
b		on line 3a(ii), are the rela	ited organiza	tions listed as requir	ed on Schedule R'	>				3b		
4		e in Part XIII the intended	_	•						L		
		Land, Buildings, an					_					
		Complete if the organizat			Part IV. line 11a	See Form 990). Part X.	line 10				
		Description of property		(a) Cost or ot		t or other		ccumulat	ed T	(d) Book	value	
		pescription of brobert)	1	basis (investm	1 , ,	(other)		preciatio	I .	יאטטמ נטן	value	
	1			Dasis (nivestii					·	E 027	0.0	
	Land			<u> </u>		27,000.	2 (006 0	E7 1	5,827		
	Building				44,54	23,770.	4,8	806,9	21. 4	21,716	<u>, o T</u>	<u> </u>
		old improvements		<u> </u>		14 036		0 7 4	00			_
d	Equipm	ent				34,836.		87,1		3 022		
_	O+h			1	ı २ //	v uun l		/I K h '/		マ ハララ		,

▶ 31,014,234. Schedule D (Form 990) 2017

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

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Schedule D (Form 990) 2017 INC.			JJ UJ400JU Page u
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or	end of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) STATE OF ISRAEL BONDS	492,097	7. END-OF-YEAR MARKI	T VALUE
(B) BOND MUTUAL FUNDS	15,565,640	O. END-OF-YEAR MARKE	T VALUE
(C) EQUITY MUTUAL FUNDS	45,389,586	6. END-OF-YEAR MARKE	T VALUE
(D) MONEY MARKET MUTUAL FUNDS	4,935,135	END-OF-YEAR MARKE	T VALUE
(E) PRIVATE EQUITY	5,951,714	4. END-OF-YEAR MARKE	ET VALUE
(F) REAL ASSET FUNDS	9,171,918		ET VALUE
(G) COMMON STOCK	1,082,325	END-OF-YEAR MARKE	T VALUE
(H) BONDS	2,214,572		T VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	101,729,779	9.	
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or o	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		-	
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
		selld Con Form 000 Dort V line 15	
Complete if the organization answered "Yes" (a) [on Form 990, Part IV, III Description	ne 11d See Form 990, Part X, line 15	(b) Book value
	2001ption		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		
Part X Other Liabilities.	13)		<u></u>
Complete if the organization answered "Yes" of	on Form 990. Part IV. lin	ne 11e or 11f See Form 990 Part X line:	25
(a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) ALLOCATIONS PAYABLE		8,162,749.	
(3) SPLIT INTEREST AGREEMENTS		3,219,939.	
(4) DUE TO AFFILIATES AND SUPE	PORTING		
(5) FOUNDATIONS		2,777,934.	
(6) DESIGNATED CAMPAIGN GIFTS		336,890.	
(7) DUE TO PALM BEACH JEWISH (OMMUNTTY		•
(8) CAMPUS CORPORATION		3,844,311.	
(9) CAPITAL LEASES		388,771.	
otal. (Column (b) must equal Form 990, Part X, col. (B) line	25)	18,730,594.	

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

•		JEWI 5	FEDERATIO	ON OF	PALM	BEACH	· ЛИТУ,			
Schedule [) (Form 990) 2017	INC.		011 01			,	59-	0948696	Page 4
Part XI	Reconciliation of		per Audited F	inancial	Stateme	ents With	Revenue pe			. 450
	Complete if the organi	zation answer	ed "Yes" on Form	990, Part	IV, line 12a	·	·		·	
1 Total	revenue, gains, and oth	er support per	audited financial	statements	S			1	31,531	,113,
2 Amou	unts included on line 1 b	ut not on Forn	n 990, Part VIII, lin	e 12		, ,		ł		
a Netu	inrealized gains (losses)	on investment	s			2a	1,962,96	<u>3.</u>		
b Dona	ted services and use of	facilities				2b	<u>_</u>			
c Reco	veries of prior year grant	:s				2c			ļ	
	r (Describe in Part XIII)					2d	<u>-104,39</u>	4.		
e Addl	ines 2a through 2d							2e	1,858	
_	ract line 2e from line 1							3_	29,672	,544.
	unts included on Form 99	•	•			1 1		ĺ	ĺ	
	tment expenses not incl	uded on Form	990, Part VIII, line	e 7b		4a	1 002 101	_	ļ	
	(Describe in Part XIII)					4b	1,003,19		1 003	105
_	ines 4a and 4b		t 1.5	D	40.)			4c	1,003	
	Reconciliation of					ants With	Fynenses n	er Retu	30,675,	. 139.
rartAn	Complete if the organiz	-	-			Circo With	r Expenses p	er mete		
1 Total	expenses and losses pe			000,1 4.11	-, <u>-</u>			1	24,277,	094.
	ints included on line 1 bi			25				<u> </u>		
	ed services and use of f					2a				
	ear adjustments					2b				
-	losses					2c				
d Other	(Describe in Part XIII)					2d				
	nes 2a through 2d					 _		2e		0.
3 Subtra	act line 2e from line 1							3	24,277,	094.
4 Amou	nts included on Form 99	0, Part IX, line	25, but not on line	e 1.						
a Invest	ment expenses not inclu	ided on Form	990, Part VIII, line	7b		4a				
b Other	(Describe in Part XIII)					4b	1,107,589	9.		
c Add lir	nes 4a and 4b							4c	1,107,	589.
	expenses Add lines 3 ar		ust equal Form 990	0, Part I, lin	e 18.)			5	25,384,	683.
	Supplemental Info									
Provide the	descriptions required foi	Part II, lines 3	3, 5, and 9, Part III	, lines 1a a	nd 4, Part I	IV, lines 1b a	and 2b, Part V, Iır	ne 4, Part	X, line 2; Part X	1,
lines 2d and	4b, and Part XII, lines 2	d and 4b Also	complete this pai	rt to provid	le any addi	tional inform	nation			
מ שמגם	TTME 1.									
PART X	, LINE 2:		_ .						···	
THE FE	DERATION IS	A NONPR	OFIT CORP	ORATI	ON WHO	SE RE	VENUE IS	DERI	VED FROM	[
CONTRI	BUTIONS AND	OTHER F	UNDRAISIN	G ACT	IVITIE	ES. TH	E FEDERAT	NOI	IS EXEMP	T
FROM F	EDERAL INCOM	E TAXES	UNDER SE	CTION	501 ((C) (3)	OF THE	INTE	RNAL	
REVENU	E CODE AND S	ALES AN	D USE TAX	UNDE	R THE	LAWS (OF THE ST	ATE	OF FLORI	DA.
DURING	THE YEARS E	NDED JU	NE 30, 20	18 AN	D 2017	7, THE	FEDERATI	ON G	ENERATED	
אוביתי נואו	RELATED BUSI	MECC IA	CCEC EDAM	י רבים חי	א דאד אד	יעביםאוזי	מדווה באווים	стмет	NTC NO	
MEI ON	KEDATED BOST	MESS TO	POHO LKOM	CERT	UTM VI	TT TIVINA.	TIAN THAN	THE	41D. 140	
PROVIS	IONS FOR FED	ERAL OR	STATE IN	COME	TAXES	WERE I	RECORDED	AS T	HE AMOUN	TS_
ARE IM	MATERIAL TO	THESE C	ONSOLIDAT	ED FI	NANCIA	AL STAT	rements.		·	

THE FEDERATION RECOGNIZES AND MEASURES TAX POSITIONS BASED ON THEIR

TECHNICAL MERIT AND ASSESSES THE LIKELIHOOD THAT THE POSITIONS WILL BE

732054 10-09-17

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 INC. 59-0948696 Page 5 Part XIII Supplemental Information (continued)
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 EXPENSE AND OTHER
NON-INTEREST EXPENSE, RESPECTIVELY.
THE U.S. FEDERAL JURISDICTION AND FLORIDA ARE THE MAJOR TAX JURISDICTIONS
WHERE THE FEDERATION FILES INCOME TAX RETURNS. THE FEDERATION IS GENERALLY
NO LONGER SUBJECT TO U.S. FEDERAL OR STATE EXAMINATIONS BY TAX AUTHORITIES
FOR FISCAL YEARS BEFORE 2015.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
INVESTMENT MANAGEMENT FEES -104,394.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
DESIGNATED GIFTS 1,003,195.
PART XII, LINE 4B - OTHER ADJUSTMENTS:
DESIGNATED GIFTS 1,003,195.
INVESTMENT MANAGEMENT FEES 104,394.
TOTAL TO SCHEDULE D, PART XII, LINE 4B 1,107,589.
· · · · · · · · · · · · · · · · · · ·
·

Schedule D (Form 990) INC .		59-0948696 Page
Part XIII Supplemental Information (continued)		
Part VII Investments - Other Securities. See Form 990, Part X, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
HEDGE FUND LIMITED PARTNERSHIP	16,926,792.	FMV
		<u> </u>
		
		
		
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

OMB No 1545-0047 2017

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

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

Open to Public Inspection

	e of the organization					Employer identi	fication number
JEV INC	WISH FEDERAT	ION OF PA	LM BEACH	I COUNTY,		59-094869	96
Pai		rmation on A	Activities Ou	tside the United States. Compl	ete if the organ	zation answered "	Yes" on
	Form 990, Part I						
1	_	-		ds to substantiate the amount of its gr			. — .
	the grantees' eligibility t	for the grants or a	assistance, and	the selection criteria used to award the	e grants or assi	stance?	Yes No
2	For grantmakers. Desc United States.	cribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and of	her assistance out	side the
3	Activities per Region (T	he following Parl	: I, line 3 table c	an be duplicated if additional space is i	needed)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If active is a progeneral describe	rity listed in (d) gram service, specific type (s) in the region	(f) Total expenditures for and investments in the region
				i i	YOUTH FUTUR	•	
(SRA	EL	0	1	PROGRAM SERVICES	PARTNERSHIP	2000 PACT	40,000.
				2			
			<u></u>				
			· · · · · · · · · · · · · · · · · · ·			····	
3 a :	Sub-total	0	1		· -		40,000.
	Total from continuation						
	sheets to Part I	0	0				0.
	Totals (add lines 3a		1				40 000

JEWISH FEDERATION OF PALM BEACH COUNTY,

Page 2

59-0948696

Schedule F (Form 990) 2017

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Part II can be duplicated if additional space is needed

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			•					
		,					,	,
	-							
			ı					
	·							
								,
	,	,						
2 Enter total number of	recipient organization	s listed above that are	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	foreign country,	recognized as tax-ex	kempt		

Schedule F (Form 990) 2017

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entitles

က

JEWISH FEDERATION OF PALM BEACH COUNTY,

Schedule F (Form 990) 2017

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed

Page 3

59-0948696

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (c) Number of (d) Amount of recipients cash grant (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2017

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2017

X No

Yes

	 -	 	 ~ - /	
7				
•				

Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions 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.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

Open to Dubli

Schedule G (Form 990 or 990-EZ) 2017

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

JEWISH FEDERATION OF PALM BEACH COUNTY,

Employer identification number

INC.					59-0948	696_
Part I Fundraising Activities required to complete this pa	6. Complete if the organization answirt	ered "	/es" o	n Form 990, Part IV,	line 17. Form 990-E	Z filers are not
 Indicate whether the organization rail Mail solicitations Internet and email solicitation Phone solicitations In-person solicitations Did the organization have a written key employees listed in Form 990, F If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the 	e Solicita f Solicita g Special or oral agreement with any individua Part VII) or entity in connection with p viduals or entities (fundraisers) pursi	tion of tion of fundra (inclu profess	non-g gover aising ding o	government grants rnment grants events officers, directors, tru fundraising services	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(iı) Activity	(iii) fund have o or cor contrib	Did aiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
í						
Total			•			
List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	I it is exempt from re	gistration
						

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

JEV JH FEDERATION OF PALM BEAC. JOUNTY,

Pa	ırt	Fundraising Events. Complete if the of fundraising event contributions and gr	_			
			(a) Event #1 HIGH RIDGE	(b) Event #2 FEDERATION CARD PARTY	(c) Other events NONE	(d) Total events (add col (a) through
ө			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	151,118.	171,334.		322,452
	2	Less Contributions				
_	3	Gross income (line 1 minus line 2)	151,118.	171,334.		322,452
	4	Cash prizes				
s	5	Noncash prizes	440.			440.
bense	6	Rent/facility costs				<u> </u>
Oirect Expenses	7	Food and beverages		30,563.		30,563.
△	8	Entertainment	115,905.	108,214.		224,119.
Í		Other direct expenses Direct expense summary Add lines 4 through	9 in column (d)	<u> </u>		255,122.
		Net income summary Subtract line 10 from li				67,330
Pai	τI	Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a				T
Kevenue		1	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
r	1_	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes		<u> </u>		
Ulrect	4	Rent/facility costs				
Ì	5	Other direct expenses				
	6	Volunteer labor	☐ Yes %	Yes%	Yes% No	
	7	Direct expense summary Add lines 2 through	5 in column (d)		•	
	8	Net gaming income summary Subtract line 7	from line 1, column (d)		> _	
a l	s th	er the state(s) in which the organization condu- ne organization licensed to conduct gaming ac	tivities in each of these s		······································	Yes No
ים.	r 1N	lo," explain				
		e any of the organization's gaming licenses re 'es," explain	<u>.</u>		ear?	Yes No
-						

JEW, JH FEDERATION OF PALM BEAC.		004060	
Schedule G (Form 990 or 990-EZ) 2017 INC.		0948696	
11 Does the organization conduct gaming activities with nonmembers?12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other.	ner entity formed	└── Yes	L No
to administer charitable gaming?	ier entity formed	Yes	□ No
13 Indicate the percentage of gaming activity conducted in			
a The organization's facility		13a	%
b An outside facility		13b	9/
14 Enter the name and address of the person who prepares the organization's gaming/special even	ts books and records.		
Name ▶			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gain	ning revenue?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party.	and the amount		
Name			
Address >	·		
16 Gaming manager information	ı		
Name >		`	
Gaming manager compensation ▶ \$			
Description of services provided .			
Director/officer Employee Independent contractor			
17 Mandatory distributions.			
a Is the organization required under state law to make charitable distributions from the gaming proc	eeds to		
retain the state gaming license?		Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organ	nizations or spent in the		
organization's own exempt activities during the tax year ▶ \$			
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, column		lines 9, 9b, 10	0b, 15b,
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	<u> </u>		
			
			
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Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation	(continu	red)						33-0346036 Pag	<u> </u>
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Schedule G (Form 990 or 990-EZ)

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

ne latest information.	
/Form990 for th	I BEACH COUNTY,
ww.irs.gov	BEACH
■ Go to w	PALM
	OF
	JEWISH FEDERATION OF PALM
	JEWISH
Internal Revenue Service	Name of the organization

2017	Open to Public Inspection
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	INC.	59~0969 Service incention number
Part	General Information on Grants and Assistance	000000000000000000000000000000000000000
1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selections are suppressed as a substance and the selection of the grant selection of the gran	Coltro

X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 890, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed criteria used to award the grants or assistance? 2 Des

1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (f applicable) cash grant	(b) EIN	(if applicable)	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation (book,	(g) Description of	(h) Purpose of grant	(.
	j			assistance	riviv, appraisai, other)		כן מסטוסומו וכם	
	•							
JEWISH FEDERATIONS OF NORTH							GENERAL, STIPPORT TO OFFICE	
AMERICA - 25 BROADWAY, SUITE 17 -							OTH THE MISSION OF THE	
NEW YORK, NY 10004	13-1624240		4,931,054.	0.			ORGANIZATION	
							, MOTTER TOWN	
MANDEL JEWISH COMMUNITY CENTER OF							GENERAL SHPPORT TO CARRY	
THE PALM BEACHES, INC 8500 JOG							THE AC NOTSEN THE	
ROAD - BOYNTON BEACH, FL 33472	59-1582799		1,439,490.	0			COL THE HELDEN OF THE	
JEWISH FAMILY & CHILDREN'S SERVICE							· NOTTER TON	
OF PALM BEACH COUNTY, INC 5841							SENERAL SITEDOCH TO CARRY	
CORPORATE WAY, STE. 200 - WEST							OHT THE MISSION OF THE	
PALM BEACH FL 33407	59-1520581		1,382,058.	0			DRGANIZATION	
KRAMER SENIOR SERVICES AGENCY,							SENERAL CITPPORT OF TABLE	
INC 4847 FRED GLADSTONE DRIVE -							ARE SO NOISSIM SHE EIG	ı
WEST PALM BEACH, FL 33417	90-0730105		846,252.	0				
ARTHUR I. MEYER JEWISH ACADEMY				-			SENERAL SITPROBUL TO SERV	
5225 HOOD ROAD				_			and at NOISSIM THE THE	
PALM BEACH GARDENS, FL 33418	59-1491258		658,945.	0			ORGANIZATION	
JEWISH RESIDENTIAL AND FAMILY							OKODNI TON .	
SERVICES INC 5841 CORPORATE	-						GENERAL SUPPORT TO CARRY	
WAY, STE. 200 - WEST PALM BEACH,							OUT THE MISSION OF THE	
FL 33407	65-0737159		256,103,	0				
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government or	ganizations listed in th	le line 1 table				116	

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Schedule I (Form 990) (2017)

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

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

COUNTY,	
BEACH	
PALM	
OF	
FEDERATION	3
JEWISH	INC.

Schedule I (Form 990) INC. PALIM Schedule I (Form 990) INC.	LEWISH FEDERATION OF PALM INC.	BEACH COUNTY Organizations in the Ur	, nited States (Sche	BEACH COUNTY, Organizations in the United States (Schedule (Form 000) Bart 1)		59-0948696 Page 1
(a) Name and address of organization or government	(b) EIN	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIRTHRIGHT ISRAEL FOUNDATION 33 E, 33RD ST 7TH FLOOR NEW YORK, NY 10016	13-4092050	231,181,	0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE DRGANIZATION.
HILLEL FOUNDATION FOR JEWISH CAMPUS LIFE - 800 8TH ST. N.W WASHINGTON, DC 20001	52-1844823	191,180.	0.			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION,
PALM BEACH DAY ACADEMY, INC. 241 SEAVIEW AVENUE PALM BEACH, FL. 33480	59-0873834	162,667.	.0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.
COMMISSION FOR JEWISH EDUCATION OF THE PALM BEACHES - 1 HARVARD CIRCLE, SUITE 100 - WEST PALM BEACH, FL 33409	65-0219982	159,277.	0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE
OHR TORAH STONE INSTITUTIONS OF ISRAEL - 49 WEST 45TH STREET, SUITE 701 - NEW YORK, NY 10036	13-3275531	150,000	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
TEMPLE EMANU-EL OF PALM BEACH INC. 190 NORTH COUNTY ROAD PALM BEACH, FL 33480	59-1027143	128 896	0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC 220 E. 42ND STREET, STE. 400 - NEW YORK, NY 10017	13-1656634		0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
ACTIVE MINDS, INC. 2001 S. STREET, NW, SUITE 630 WASHINGTON, DC 20009	20-0587172	100,000.	0.			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
FIDELITY CHARITABLE GIFT FUND PO BOX 770001	11-0303001	62,165.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
1,6067						Schedule I (Form 990)

	- NC		of Grants and Other Assistance to Governments and Organizations in the United States (Schedule Form 990), Part II)	(1) (1) (1) (1) (1) (1) (1) (1)
۱	-	;	200	
	Schedule I (Form 990)	:	Part II Continuation	

Page 1

59-0948696

(a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g)	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	dule I (Form 990), Par (f) Method of	(g) Description of	(h) Purpose of grant
		appiicacie	cash grant	non-cash assistance	valuation ' (book, FMV, appraisal, other)	non-cash assistance	or assistance
TRUSTEES OF THE UNIVERSITY OF							;
				_			
- PHILADELPHIA, PA 19104	23-1352685		62,000.	0.			OUT THE MISSION OF THE ORGANIZATION
JEWISH WOMEN'S FOUNDATION OF THE							ONOTH THE TON.
HES - 500							GENERAL SUPPORT TO CARRY
~			,				OF.
PALM BEACH, FL 33401	47-1611411		60,700.	0.			ORGANIZATION.
				•			
				•			GENERAL SUPPORT TO CARRY
33409	59-1060864		23 250				OUT THE MISSION OF THE
	#00001 100001		25, 250.	0			ORGANIZATION.
NCSY							í
11 BROADWAY							ဥ
NEW YORK NY 10004	13-5623717		מטט	c			OUT THE MISSION OF THE
1 (4	11.0000						ORGANIZATION.
PERFORMING ARTS - 701 OKEECHOBEE		-					
BOIL RVARD - WEST DALM BEACH FI.							GENERAL SUPPORT TO CARRY
	59-2245054		0 0 0	c			OUT THE MISSION OF THE
	4						ORGANIZATION.
TOWN OF PALM BEACH UNITED WAY INC.				_			
44 COCOAMITTI BOM STITTE M. 201							GENERAL SUPPORT TO CARRY
, ~	2001020			•			OUT THE MISSION OF THE
	200/200-22		48,500.	0			ORGANIZATION.
TEMPLE JUDEA OF PALM BEACH COUNTY,							GENERAL, STIDDORF TO OF
INC 4311 HOOD ROAD - PALM BEACH				•			MISSION OF
GARDENS, FL 33410	59-2100649		40,700,	0.			;
K DET HETER							
תמינות דוסת ממדמים							GENERAL SUPPORT TO CARRY
WILSHIKE BOUL				-			OUT THE MISSION OF THE
BEVERLY HILLS, CA 90211	20-3585888		36,000.	0			ORGANIZATION.
JEWISH AGENCY FOR ISRAEL NORTH							
AMERICA - 633 THIRD AVENIE 32ND				-			SUPPORT TO
	23-0053483		35 750	q			DUT THE MISSION OF THE
							DRGANIZATION.
							Schedule I (Form 990)

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Schedule I (Form 990) INC.	DEWLER FEDERALION OF FALM INC.	OF FALM BEA	BEACH COUNTY	,			59-0948696
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	wernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Pa		Laga Laga Laga
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - 1111 19TH STREET, NW, STE, 500 - WASHINGTON, DC 20036	52-1376034		35,000.	*0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
HILLEL OF BROWARD & PALM BEACH 777 GLADES ROAD - BLDG LY-3A BOCA RATON, FL 33431	56-2472825		34,800,	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
SCHWAB CHARITABLE FO BOX 628298 ORLANDO, FL 32862	31-1640316		31,083.	.0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
MIAMI CITY BALLET 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534		28 000	0			SENERAL SUPPORT TO CARRY OUT THE MISSION OF THE
URBAN JUSTICE CENTER 40 RECTOR STREET, 9TH FLOOR NEW YORK CITY, NY 10006	13-3442022		25,000.	.0		,	GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
RAILS-TO-TRAILS CONSERVANCY 2121 WARD COURT N.W., 5TH FLOOR WASHINGTON, DC 20037	52-1437006		22,500,	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE
PLANNED PARENTHOOD OF SOUTH EAST AND NORTH FLORIDA - 2300 NORTH FLORIDA MANGO ROAD - WEST PALM BEACH, FL 33409	59-1391115		22,200.	.0		د	GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION
OLIVER'S HOUSE INCORPORATED 216 30TH STREET WEST PALM BEACH, FL 33407	65-1124991		20,500.	.0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION
AHRC NEW YORK CITY FOUNDATION, INC 83 MAIDEN LANE, 8TH FLOOR - NEW YORK, NY 10038	13-3779611		20,000	.0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE DRGANIZATION.

Schedule I (Form 990)

Schedule | (Form 990) INC.

| Schedule | (Form 990) INC.
| Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | (Form 990), Part II)

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Commission of daily and Other Assistance to dovernments and Organizations in the United States (Schedule (Form 990), Part)	Assistance to do	verninents and Organ	Ilzations in the Ur	nted States (Sche	dule I (Form 990), Par	t II)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHABAD OF PALM BEACH GARDENS 6100 PGA BLVD. PALM BEACH GARDENS, FL 33418	20-5197484		19,180,	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE
TEMPLE MICAH 2829 WISCONSIN AVENUE N.W. WASHINGTON, DC 20007	52-0845118		19 000	0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE
CAMP JUDAEA 1440 SPRING ST. NW ATLANTA, GA 30309	58-6014651		16,649.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE
WEST SIDE CENTER FOR COMMUNITY LIFE, INC 263 W. 86TH STREET - NEW YORK, NY 10024	71-0908184		16,500.	0.			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 3300 PGA BOULEVARD, SUITE 970 - PALM BEACH GARDENS, FL 33410	13-1790719		15,952.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC 1325 SOUTH CONGRESS AVENUE, SUITE 209 - BOYNTON BEACH, FL 33426	13-1656651		15 324.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE
INTERNATIONAL PLANNED PARENTHOOD FEDERATION/WESTERN HEMISPHERE REGION INC 125 MAIDEN LANE, 9TH FLOOR - NEW YORK, NY 10038	13-1845455		15,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE
PILCHUCK GLASS SCHOOL 240 SECOND AVENUE SOUTH, SUITE 1 SEATTLE, WA 981.04	91-0963132		15,000.	0.			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
THE ART GUILD OF PORT WASHINGTON 200 PORT WASHINGTON BLVD MANHASSET, NY 11030	11-3532550		15,000.	0.			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION,

Schedule I (Form 990)

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rait ii) Continuation of Grants and Other Assistance to Governments and Or	Assistance to Go	renments and Organ	ganizations in the United States (Schedule I (Form 990), Part II)	med States (Schi	edule I (Form 990), Pa	11)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BOULEVARD - BOCA RATON, FL 33428	59-1945109		14,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE DRGANIZATION
TEMPLE ISRAEL 1901 NORTH FLAGLER DRIVE WEST PALM BEACH, FL 33407	59-0696295		13,400.	0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.
THE SOCIETY OF THE FOUR ARTS, INC. 2 FOUR ARTS PLAZA PALM BEACH, FL. 33480	59-0454318	,	11,700.	0.			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
AMERICAN COMMITTEE FOR THE WEIZMANN INST. OF SCIENCE INC 5900 N. ANDREWS AVENUE, SUITE 415 - FT. LAUDERDALE, FL 33309	13-1623886	!	11, 200.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE
DOCTORS WITHOUT BORDERS USA INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452		11,100.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE DREAMING
AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 545 FIFTH AVENUE, SUITE 920 - NEW YORK, NY 10017	23-7182582		10,900.	0.0	,		SENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
CAMP SHALOM OF CENTRAL FLORIDA 455 NE STHAVENUE, SUITE D-411 DELRAY BEACH, FL 33483	59-1349853		10,729.	.0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE DRGANTZATTON
JUPITER MEDICAL CENTER FOUNDATION INC 1210 SOUTH OLD DIXIE HIGHWAY - JUPITER, FL 33458	65-0132406		10,500.	0.			SENERAL SUPPORT TO CARRY OUT THE MISSION OF THE DRGANIZATION.
THE INSTITUTE FOR THE ADVANCEMENT OF EDUCATION IN JAFFA - 171-06 76TH AVE FLUSHING NY 11366	11-2697261			G			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE

COUNTY,	
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Schedule I (Form 990) INC. Part II Continuation of Grants and Other Assistance to Governments and	Assistance to Gov		nizations in the Un	ited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II)		59-0948696 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN JEWISH WORLD SERVICE, INC 45 WEST 36TH STREET, 11TH FLOOR - NEW YORK, NY 10018	22-2584370		10,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
BETH EL CONGREGATION (OH) 750 WHITE POND ROAD AKRON, OH 44320	34-0760585		10,000.	.0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
BRIGHAM & WOMENS HOSPITAL INC. 116 HUNTINGTON AVENUE, 3RD FLOCR BOSTON, MA 02116	04-2312909		10,000.	0	,		GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
CARP-COMPREHENSIVE ALCOHOLISM REHABILITATION PROGRAMS, INC 1626 OKEECHOBEE ROAD - WEST PALM BEACH, FL 33401	59-1447364		10,000.	0.			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
CENTERLINK, INC. PO BOX 24490 FT LAUDERDALE, FL 33307	52-2292725		10,000.	0.			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
HARLEM VALLEY RAIL TRAIL ASSOCIATION, INC PO BOX 356 MILLERTON, NY 12546	14-1798581		10,000.	.0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION,
KENNEDY KRIEGER INSTITUTE 707 NORTH BROADWAY BALTIMORE, MD 21205	52-1328369		10,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
LOWN CARDIOVASCULAR RESEARCH FOUNDATION - 21 LONGWOOD AVENUE - BROOKLINE, MA 02146	04-3291770		10,000	0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD, SUITE 1200 JENKINTOWN, PA 19046	23-7825575		10,000	0			GENERAL SUPPORT TO CARRY OUT THE DRGANIZATION.
10002							Schedule I (Form 990)

59-0948696 Page 1	(h) Purpose of grant or assistance	a a transfer
	(g) Description of non-cash assistance	
edule I (Form 990), Par	(f) Method of valuation (book, FMV, appraisal, other)	
nited States (Scho	(d) Amount of cash grant assistance	
nizations in the U	(d) Amount of cash grant	•
vernments and Orga	(c) IRC section if applicable	
Assistance to Go	(b) EIN	
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	(a) Name and address of organization or government	THE COMMUNITY SYNAGOGUE-TEMPLE
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organization or government	(a)	(c) Inc. section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY SYNAGOGUE-TEMPLE BETH AM - 160 MIDDLE NECK ROAD - PORT WASHINGTON, NY 11050	11-1992681		10,000	0			GENERAL SUFFORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
THOMAS JEFFERSON UNIVERSITY 125 S. 9TH STREET, SUITE 6 PHILADELPHIA, PA 19107	23-1352651		10,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANTZAFTON
YOUNG ADULT INSTITUTE, INC. 460 WEST 34TH STREET NEW YORK, NY 10001	11-2030172		10,000	0.			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
URJ - CAMP COLEMAN 1580 SPALDING DRIVE ATLANTA, GA 30350	13-1663143		9,619,	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
FRIENDS OF ISRAEL DEFENSE FORCES 7700 CONGRESS AVENUE, STE. 3207 BOCA RATON, FL 33487	13-3156445		9,400.	0.			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
JAZZ AT ASPEN SNOWMASS 110 EAST HALLAM, SUITE 104 ASPEN, CO 81611	84-1220222		.000,6	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
JEWISH FEDERATION OF GREATER HOUSTON - 5603 S BRAESWOOD BOULEVARD - HOUSTON, TX 77096	74-1109654		9,000	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION,
INNER CITY INNOVATORS, INC. 505 15TH STREET WEST PALM BEACH, FL 33401	81-3809173		8,750.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
INSIGHT THROUGH EDUCATION, INC. 101 PEMBROKE DRIVE PALM BEACH GARDENS, FL 33418	27-3388434		8,400.	0.0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.
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Schedule I (Form 990) INC.	DEKATION	OF PALM BEA	BEACH COUNTY			,	59-0948696 Page 1	
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Pa			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ISRAEL TENNIS CENTERS FOUNDATION 3275 WEST HILLSBORO BLVD, SUITE 102	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		c				GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE	
TEMPLE SHAAREI SHALOM 9085 HAGEN RANCH ROAD	0.4410004		000			,	DRGANIZATION. GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE	
BOYNTON BEACH, FL 33437	65-0347907		8 000.	0			ORGANIZATION.	1
COMMUNITY CHEST OF PORT WASHINGTON INC 382 MAIN STREET - PORT WASHINGTON, NY 11050	11-1614994		7,500.	.0			CENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	
ASSOCIATED JEWISH CHARITIES OF BALTIMORE - 101 WEST MOUNT ROYAL AVE BALTIMORE, MD 21201	52-6024192		7,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION	
CHEROKEE CREEK BOYS SCHOOL 198 COOPER ROAD WESTMINSTER, SC 29696	27-1766853		7,000.	0		,	GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION	
FRIENDS SEMINARY 222 E. 16TH STREET NEW YORK, NY 10003	13-5562223		7 000	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE DECAMITANTOM	
TEMPLE BETH SHOLOM 1901 KRESSON ROAD CHERRY HILL, NJ 08003	21-0693430			C			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE	ı
[변 등 박]	13-1818723		6,700.	0			SENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	
SHAW JCC OF AKRON 750 WHITE POND DRIVE AKRON, OH 44320	34-0174521		6,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE DRGANIZATION.	•
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Schedule I (Form 990) INC. Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Gov	vernments and Organ	nizations in the Ur	ited States (Sche	edule I (Form 990), Pa		59-0948696 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG							
PLACE, SW - WASHINGTON, DC 20024	52-1309391		5,750.	0			OUT THE MISSION OF THE ORGANIZATION.
FOUNDATION INTERNATIONAL - 26							GENERAL SUPPORT TO CARRY
BROADWAY, 14TH FLOOR - NEW YORK, NY 10004	23-1907729		2 500	c			ION OF
RICHARD DAVID KANN MELANOMA TASK							OKGANI ZATI LON.
FORCE, INC 2751 S. DIXIE HIGHWAY SHITE 2A - WEST PAIM						,	
BEACH, FL 33405	65-0653295		5,350.	0			OUT THE MISSION OF THE ORGANIZATION
FOREVER FROSTV FOINDAUTON INC							
P.O. BOX 2118							ę.
JUPITER, FL 33468	81-1478277		5,300.	, 0			OUT THE MISSION OF THE ORGANIZATION.
ST, JUDE CHILDREN'S RESEARCH							SENERAL SIIDDOOM HO CADDY
							9
- MEMPHIS, IN 38105	62-0646012		5,287.	0			ORGANIZATION.
ACADIA CENTER/ENVIRONMENT							GENERAL SUPPORT TO CARRY
C8C &OG O3 -	01-0518193		5,000.	0,			OUT THE MISSION OF THE DREAMING THE
ADOPT-A-FAMILY OF THE PALM BEACHES							
1712 SECOND AVE NORTH							ဥ (
LAKE WORTH, FL 33460	59-2471253		5,000.	0			ODGANITANION
AMERICAN CIVIL LIBERTIES UNION							GENERAL SUPPORT TO CARRY
FOUNDATION - 125 BROAD STREET -	, , , , , , , , , , , , , , , , , , ,		1				OF
TOTH FROOK - NEW IOKK, NI 10004	13-6213516		5,000.	0			ORGANIZATION.
BALTIMORE MUSEUM OF INDUSTRY		•					GENERAL SUPPORT TO CARRY
1415 KEY HIGHWAY BALTIMORE, MD 21230	52-1205675	-	2 000	C			
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Schedule I (Form 990) INC. Part II Continuation of Grants and Other Assistance to Governments and	her Assistance to Governr	Organizations in the Ur	, hited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II)		59-0948696 Page 1	•
(a) Name and address of organization or government	(b) EIN	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	•
BOSTON SYMPHONY ORCHESTRA 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	04-2103550	5,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	
CAMP BAUERCREST, INC. 17 OLD COUNTY ROAD AMESBURY, MA 01913	04-6002096	5,000,	.0			SENERAL SUPPORT TO CARRY DUT THE MISSION OF THE DRGANIZATION,	' t
CHESAPEAKE BAY TRUST 60 WEST ST SUITE 405 ANNAPOLIS, MD 21401	52-1454182	5,000,	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	
CHILDREN'S GOLF FOUNDATION, INC. 7301 HAVERHILL ROAD N RIVIERA BEACH, FL 33407	65-0262208	5,000.	.0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	
CHRISTIANS REACHING OUT TO SOCIETY 3677 23RD AVENUE SOUTH, #B-101 LAKE WORTH, FL 33461	59-1802917	5,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION	
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA, INC P.O. BOX 35040 - BOSTON, MA 02135	52-1332702	5,000.	0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.	
CONSERVATION COLORADO EDUCATION FUND - 1536 WYNKOOP ST., SUITE 510 - DENVER, CO 80202	84-0614285	5,000.	0	`		GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.	•
DONORSCHOOSE, INC. 134 WEST 37TH STREET, 11TH FLOOR NEW YORK, NY 10018	13-4129457	5,000.	.0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.	
ELS FOR AUTISM FOUNDATION 18370 LIMESTONE CREEK RD JUPITER, FL 33458	26-3520396	. 5,000	0	,		GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE DRGANIZATION.	
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Schedule I (Form 990) INC. Part II Continuation of Grants and Other Assistance to Governments and	Assistance to Gov		Organizations in the Ur	, nited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II)		59-0948696 Page 1	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	,
ENVIRONMENTAL INTEGRITY PROJECT 1000 VERMONT AVENUE, NW ELEVENTH FL WASHINGTON DC 20005	20-1326922			C			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE	
FEEDING SOUTH FLORIDA 4925 PARK RIDGE BLVD. BOYNTON BEACH, FL 33426	59-2097520		2 000	Ó			ORT TO CARRY	, ,,
ISLANDERS CHILDREN'S FOUNDATION ISLANDERS EXECUTIVE OFFICE, 2 MERRICK AVENUE - EAST MEADOW, NY 11554	06-1671668			0			SENERAL SUPPORT TO CARRY DUT THE MISSION OF THE DRGANIZATION,	
KRMA-US PARTNERS, LTD. 13217 NEW HAMPSHIRE AVENUE #4291 SILVER SPRING, MD 20914	46-2768808	J	000 s	o			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE	
LEWY BODY DEMENTIA ASSOCIATION, INC 912 KILLIAN HILL ROAD, S.W. - LILBURN, GA 30047	05-0577683		5,000	0			SENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION	
	11-2524512		5,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION	
LOS ANGELES LEADERSHIP ACADEMY 2670 GRIFFIN AVENUE LOS ANGELES, CA 90031	95-4862553	٠	5,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION	
MANNA FOOD CENTER, INC. 9311 GAITHER ROAD GAITHERSBURG, MD 20877	52-1289203		5,000.	.0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.	
MOSAIC THEATER COMPANY OF DC 1333 H ST NE WASHINGTON, DC 20002	47-2641919	•	2,000	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	
							Schedule I (Form 990)	

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Schedule I (Form 990) INC. PALM BEACH COUNTY, PARM Schedule I (Form 990) INC. Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I Form 990) Doct III	FEDERALLON OF FALM	OF FALM BEACH	CH COUNTY	r pited States (Sche	dula I (Eorm 000) Day		59-0948696 Page 1	·I
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BLVD., STE. 1600 LOS ANGELES, CA 90010	95-4539765		5,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	1
NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042	11-2965575		5,000.	.0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.	1
OCEAN FOUNDATION 1320 19TH STREET, NW 5TH FLOOR WASHINGTON, DC 20036	71-0863908		5,000	.0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.	, ,
P.E.F. ISRAEL ENDOMMENT FUNDS, INC 630 THIRD AVENUE, SUITE 1501 - NEW YORK, NY 10017	13-6104086		5,000,	.0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	1
RED DEVILS, INC. P.O. BOX 36291 TOWSON, MD 21286	74-3070929		, 5,000,	.0		1	GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE DRGANIZATION.	ı
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	-	5,000.	0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	1
SOME, INC. 71 O STREET, NW WASHINGTON, DC 20001	23-7098123		5,000.	.0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION,	1
THE AVALON THEATER PROJECT INC. 5612 CONNECTICUT AVENUE N.W. WASHINGTON, DC 20015	52-2360410		5,000.	.0			GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION.	1
THE CHILDRENS SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	13-4002189		5,000	0			GENERAL SUPPORT TO CARRY DUT THE MISSION OF THE ORGANIZATION.	
								_

BEACH COUNTY,	
BEACH	
PALM	
OF	
FEDERATION	
JEWISH	INC.

59-0948696 Page 1	(A) Purpose of great	or assistance	GENERAL SUPPORT TO CARRY OUT THE MISSION OF THE	ORGANIZATION.	GENERAL SUPPORT TO CARRY	ORGANIZATION.					Schedule I (Form 990)
	irt II)	non-cash assistance									
	ledule I (Form 990), Pa	valuation (book, FMV, appraisal, other)									
	nited States (Sch	non-cash assistance		0		0					
BEACH COUNTY	(d) Amount of	cash grant	,	5,000.		5,000.		·			
THE FALM DEA	(c) IRC section	if applicable									
INC.	Assistance to Go			74-302/311		01-0848028					
Schedule I (Form 990) INC.	(a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (c)	organization or government		FORT WASHINGTON, NY LIUSU	THE ISRAEL BRIDGE 209 COCONUT REY DRIVE	PALM BEACH GARDENS, FL 33418		,			

04-01-17

Schedule 1 (Form 990) (2017)

Part III

Page 2

59-0948696

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) AGREEMENT OR LETTER OF DIRECTION WHICH INCLUDES REPORTING REQUIREMENTS. FOR GRANTS FOR GENERAL ASSISTANCE IS MONITORED BY THE PLANNING AND ALLOCATIONS DEPARTMENT WHICH REQUIRES REPORTS AND FINANCIAL DATA INDICATING HOW FUNDS Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. THERE IS USUALLY A GRANT THE TAX STATUS AND PUBLIC CHARITY CLASSIFICATION OF ALL GRANTEES IS VERIFIED (d) Amount of non-cash assistance THERE ARE NO REPORTING REQUIREMENTS. (c) Amount of cash grant WHEN FUNDS ARE GRANTED FOR A SPECIFIC PROJECT, (b) Number of recipients (a) Type of grant or assistance GENERAL SUPPORT GRANTS, LINE ARE UTILIZED PART I.

Schedule I (Form 990) (2017)

JEW: FEDERATION OF PALM BEACH JUNTY, Schedule I (Form 990) INC. 59-0948696 Page 2 Part IV Supplemental Information
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 J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

INC.

Compensation Information

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

Compensated Employees

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information. JEWISH FEDERATION OF PALM BEACH COUNTY,

OMB No 1545-0047

Inspection

Employer identification number 59-0948696

	art i Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	1	ĺ	
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items	1		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			ļ
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			}
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	1
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III	[]		ĺ
	X Compensation committee X Written employment contract			1
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			ĺ
	,			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	1		l
	organization or a related organization:	ĺĺ		
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a.c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	1 1		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			
а	The organization?	5a		X
b	Any related organization?	5b	l	X
	If "Yes" on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of]]]	
а	The organization?	6a		<u>X</u>
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III		Ī	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		<u>X</u> _
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed 59-0948696

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

Page 2

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Trtle		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(D)·(I)·(B)	in column (B) reported as deferred on prior Form 990
(1) MICHAEL HOFFMAN	Ξ	285,14	0	7,515.	21,157.	21,553.	335.371.	
PRESIDENT & CEO	Ξ		0	0	0	۲.	٧.	٥
(2) KATHY SIGALL	Ξ	157,83	0	0	12,846.	8,574.	179.252.	٥
CHIEF FINANCIAL OFFICER	⊞		0	0	0		٧.	٥
(3) DEBRA ROSHFELD	Ξ	230,48	0	0.	18,532.	8,231.	257.250.	٥
CHIEF OPERATING OFFICER	Ξ		0	0	4	J		
(4) DAVID FOX	Ξ	219,48	0	0	18,394.	21,216.	259.095.	٥
CHIEF DEVELOPMENT OFFICER	<u> </u>		0	0.	0	0		
(5) CAROLYN ROSE	Ξ	140,92	5,000.	0	11,650.	8,175.	165.754.	٥
VP JEWISH COMMUNITY FOUNDATION	Ξ		0	0	0	ļ	J	
(6) ILAN HURVITZ	Ξ	135,73	0	0	11,122.	14,273.	161,128.	
CHIEF OPERATING OFFICER	Ξ	0	0	0	0	0	١ .	٥
_	Ξ							
	⊞							
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Schedule J'(Form 990) 2017

Page 3 Schedule J (Form 990) 2017 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 59-0948696 Part III Supplemental Information Schedule J (Form 990) 2017

(ı) Pooled financing Yes No Employer identification number × OMB No 1545-0047 Open to Public ŝ ŝ 2017 Inspection (g) Defeased (h) On behalf 59-0948696 Yes No Yes No of Issuer × ۵ Yes Yes × ŝ ŝ 00 O (f) Description of purpose EQUIPMENT, AND Yes Yes CONSTRUCTION Supplemental Information on Tax-Exempt Bonds

► Complete If the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. FOR COLUMNS (A) AND (F) CONTINUATIONS Attach to Form 990. FG to www.irs.gov/Form990 for instructions and the latest information. ŝ ဍ 8 Yes Yes 15,000,000, (e) Issue price × × × × ŝ å 09/10/13 ⋖ JEWISH FEDERATION OF PALM BEACH COUNTY, (d) Date Issued Yes Yes (c) CUSIP # NONE Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements that may result in private business use of Was the organization a partner in a partnership, or a member of an LLC, FACILITIES AUTH84-0896727 SEE PART VI Were the bonds issued as part of an advance refunding issue? (b) Issuer EIN Were the bonds issued as part of a current refunding issue? which owned property financed by tax-exempt bonds? Has the final allocation of proceeds been made? Working capital expenditures from proceeds EDUCATION AND Capital expenditures from proceeds Credit enhancement from proceeds Capitalized interest from proceeds Amount of bonds legally defeased Gross proceeds in reserve funds Proceeds in refunding escrows Issuance costs from proceeds Year of substantial completion INC. Part III Private Business Use (a) Issuer name bond-financed property? Other unspent proceeds Amount of bonds retired Total proceeds of Issue Other spent proceeds Name of the organization **Bond Issues** A CULTURAL COLORADO Proceeds Department of the Treasury Internal Revenue Service SCHEDULEK (Form 990) Part Q 4 Ŋ 9 O 우 F 12 4 5 9 17 8 5 Ω. O Δ

Schedule K (Form 990) 2017

 $_{732121\ 10\cdot 18\cdot 17}$ LHA. For Paperwork Reduction Act Notice, see the Instructions for Form 990. 61

COUNTY,
BEACH
PALM
OF
FEDERATION
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Schedule K (Form 990) 2017

Page 2

59-0948696

Schedule K (Form 990) 2017 % % å ŝ Yes Yes % % % % ŝ ŝ Yes Yes % શ્ર % % ž ŝ Yes Yes % % % % S 2 ⋈ × × × × × × × × × Yes Yes counsel to review any management or service contracts relating to the financed property? c. Are there any research agreements that may result in private business use of bond-financed property? d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside Enter the percentage of financed property used in a private business use as a result of governmental person other than a 501(c)(3) organization since the bonds were issued? b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed Has the organization established written procedures to ensure that all nonqualified 8a Has there been a sale or disposition of any of the bond-financed property to a nonc If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections entities other than a section 501(c)(3) organization or a state or local government. bonds of the issue are remediated in accordance with the requirements under counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by unrelated trade or business activity carried on by your organization, another If "Yes" to line 2c, provide in Part VI the date the rebate computation was 3a Are there any management or service contracts that may result in private Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and 4a Has the organization or the governmental issuer entered into a qualified Does the bond issue meet the private security or payment test? section 501(c)(3) organization, or a state or local government Regulations sections 1 141-12 and 1 145-22 If "No" to line 1, did the following apply? business use of bond-financed property? 3 Is the bond issue a variable rate issue? hedge with respect to the bond issue? Part III Private Business Use (Continued) Penalty in Lieu of Arbitrage Rebate? d Was the hedge superintegrated? e Was the hedge terminated? 1 141-12 and 1.145-2? Exception to rebate? Total of lines 4 and 5 a Rebate not due yet? Name of provider c No rebate due? Term of hedge Part IV Arbitrage performed 732122 10-18-17 ō 2 6 7 9 4

I BEACH COUNTY,	
BEACH	
PALM	
Q	
FEDERATION	
$ \mathcal{J}\mathbf{EWISH} $	INC.

Page 3 Schedule K (Form 990) 2017 ŝ ž Δ Yes Yes å ŝ O O Yes Yes 59-0948696 EQUIPMENT, AND COST OF ISSUANCE. ŝ ŝ ISSUER NAME: COLORADO EDUCATION AND CULTURAL FACILITIES AUTHORITY Ω Yes Yes Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K See instructions 2 ŝ × × Yes Yes d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Has the organization established written procedures to monitor the requirements of federal tax requirements are timely identified and corrected through the voluntary Has the organization established written procedures to ensure that violations of closing agreement program if self-remediation isn't available under applicable DESCRIPTION OF PURPOSE: CONSTRUCTION, 6 Were any gross proceeds invested beyond an available temporary period? 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? PART I, BOND ISSUES: Part V Procedures To Undertake Corrective Action Part IV Arbitrage (Continued) Schedule K (Form 990) 2017 b Name of provider SCHEDULE K, section 148? c Term of GIC regulations? 732123 10-18-17 (A) (五)

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

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

OMB No 1545-0047

Internal Revenue Service	▶ G	io to w					Form 990-E tions and the	Z. e latest information				pen 1 Ispec	o Put tion	olic
Name of the organization	JEWISH INC.	FED	ERATION	1 01	F PA	LM .	BEACH (COUNTY,	- 1	-	r iden 3486		ion nu	ımbeı
Part I Excess E		actio	ns (section 5	01(c)(3), sec	tion 50	1(c)(4), and 5	01(c)(29) organizatio			<u>/ </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		
Complete if	the organization	answe	red "Yes" on	Form	990, P	art IV, I	ne 25a or 25	b, or Form 990-EZ, F	art V,	line 4	0b			
(a) Name of disqualit	fied person		lationship bety person and oi			lified	(c) Description of trai	nsactio	on			Corre	
			pordon and or	94								- Y	es	No
												1		
												<u> </u>		
	tax, if any, on lir	ne 2, ab	ove, reimburs	ed by	the or	ganızat	ion			► \$ ► \$				
· · · · · · · · · · · · · · · · · · ·	_					, Part V	, line 38a or l	Form 990, Part IV, Iır	e 26,	or if th	ne orga	anızatı	on	
(a) Name of interested person	amount on Form (b) Relation with organiz	ship	c) Purpose of loan	(d) Lo	an to or		Original pal amount	(f) Balance due) In ault?	(h) Ap by bo comm	ard or		/ritten ment?
					From		•		Yes		Yes	No	Yes	т
MICHAEL HOFFM	MANCHIEF	EXP	URCHASE		Х	11	5,000.	97,750.		Х	Х		Х	
										<u> </u>				<u> </u>
 														
					<u> </u>		▶ \$	97,750.		L	<u> </u>			L
_{Total} Part III │ Grants or	Assistance	Benef	fiting Inter	este	d Per	sons		91,130.			<u></u>		<u></u>	
Complete if t	he organization	answer	ed "Yes" on F	orm 9	90, Pa	ert IV, In	ne 27							
(a) Name of interest		(b)	Relationship to the organization	oetwe	en	(c	Amount of assistance	(d) Type assistan				Purp assista	ose of ance	
										-				
														
										-+				
		 												
		<u> </u>								-+				
		i			- 1	_								

SEE PART V FOR CONTINUATIONS

732131 10-18-17

JEV ,H FEDERATION OF PALM BEACL COUNTY,

59-0948696 Page 2 Schedule L (Form 990 or 990-EZ) 2017 INC a Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Sharing of (d) Description of (b) Relationship between interested (a) Name of interested person (c) Amount of organization's person and the organization transaction transaction revenues? No_ Yes GARY WALK BOARD MEMBER AT LAR 14,485 LEGAL SERVI X MARTIN CASS BOARD MEMBER AT LAR 1,270.ACCOUNTING Х Х ALYSON SELIGMAN BOARD MEMBER AT LAR 53,942,MARKETING Part V **Supplemental Information** Provide additional information for responses to questions on Schedule L (see instructions). SCHEDULE L. PART II. LOANS TO AND FROM INTERESTED PERSONS: (A) NAME OF PERSON: MICHAEL HOFFMAN (B) RELATIONSHIP WITH ORGANIZATION: CHIEF EXECUTIVE OFFICER (C) PURPOSE OF LOAN: PURCHASE HOME DUE TO RELOCATION (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 115,000. (F) BALANCE DUE \$ 97,750. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES (I) WRITTEN AGREEMENT? = YES SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: GARY WALK (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: BOARD MEMBER AT LARGE (D) DESCRIPTION OF TRANSACTION: LEGAL SERVICE (A) NAME OF PERSON: MARTIN CASS (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: BOARD MEMBER AT LARGE (D) DESCRIPTION OF TRANSACTION: ACCOUNTING SERVICE

Schedule L (Form 990 or 990-EZ) 2017

, Schedu	, le l /Form 90	90 or 990-EZ)	JEV H	H FEDERATIC	N OF	PALM BEAC.	COUNTY,	59-0948696 Page 2
Part \	V Supp	lemental Infor						
				al information for resp	oonses to o	uestions on Schedu	ile L (see instruct	ions)
						-		
(A)	NAME O	F PERSON:	ALYSON	SELIGMAN				
(B)		ONCHID RE	ጥህፑፑN T	NTERESTED	DER COI	N AND ORGAN	ያቸ <i>ሚ</i> ልጥቸብእና ‹	
<u> </u>	KEDALL	ONDITTE DE	TARDEN T	. МІТОПИНІТИ	I BROOT	V MAD ONOM	TEATION.	
BOAR:	D MEMB	ER AT LAR	GE					
								
								
								
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732461 04-01-17

Schedule L (Form 990 or 990-EZ)

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

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

Attach to Form 990.

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

JEWISH FEDERATION OF PALM BEACH COUNTY,

OMB No 1545-0047

2017

Open To Public Inspection

Employer identification number

Schedule M (Form 990) 2017

59-0948696 INC. Part I Types of Property (d) (b) (a) (c) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts rtems contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 3 Art · Fractional interests 4 Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 8 Intellectual property 3,478,132.FMV OF SHARES RECEIV 157 9 Securities - Publicly traded X Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests 65,467. FACE VALUE OF BONDS Х 12 Securities - Miscellaneous Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 15 Real estate - Residential Real estate - Commercial 16 17 Real estate - Other Collectibles 18 19 Food inventory Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 25 Other 26 Other 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

LHA

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

DERATION OF PALM BEACH COLLTY, JEWISH' Schedule M (Form 990) 2017 Page 2 **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Part II

732142 09-07-17

SCHEDULE O (Form 990 or 990-EZ)

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.

2017
Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

INC.

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

JEWISH FEDERATION OF PALM BEACH COUNTY,

Employer identification number 59-0948696

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: 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

JEWISH COMMUNITY FOUNDATION PROGRAMS - THE PROGRAMMING OF THE JEWISH

DEVELOP AUTHENTIC AND MEANINGFUL ENGAGEMENT WITH AND CONNECTIONS TO

PROGRAMMING ACTIVITIES THAT FOCUS ON THE SPECIFIC NEEDS, DESIRES AND

THIS IS ACCOMPLISHED THROUGH A WIDE VARIETY OF EDUCATIONAL

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

NATURE OF THE DIFFERENT COMMUNITIES AND COHORTS.

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

732211 09-07-17

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.

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Employer identification number 59-0948696 INC. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: 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 QUALITY 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 FREE AND OPEN TO THE PUBLIC FEATURES PROMINENT EXPERTS AND SERIES INTERNATIONAL SPEAKERS, CONNECTING COMMUNITY MEMBERS TO A SIGNIFICANT ASPECT OF THE JEWISH EXPERIENCE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ALLOCATIONS AND DISTRIBUTIONS - PROVIDES FINANCIAL SUPPORT TO AGENCIES

ALLOCATIONS AND DISTRIBUTIONS - PROVIDES FINANCIAL SUPPORT TO AGENCIES

AND ORGANIZATIONS THAT SUPPORT JEWISH SOCIAL SERVICE, CULTURAL AND

EDUCATIONAL PROGRAMS. WORKS WITH LOCAL AFFILIATED AGENCIES, NATIONAL

AND REGIONAL ORGANIZATIONS TO IDENTIFY ANY SERVICES AND PROGRAMS

REQUIRED FOR THE MAINTENANCE, GROWTH AND DEVELOPMENT OF THE JEWISH

COMMUNITY OF THE GREATER PALM BEACHES.

EXPENSES \$ 15,212,327. INCL GRANTS OF \$ 14,597,739. REVENUE \$ 10,278.

Name of the organization JEWISH FEDERATION OF PALM BEACH COUNTY, Employer identification number 59-0948696 INC. FORM 990, PART VI, SECTION A, LINE 2: BARRY BERG- FATHER-IN-LAW TO RACHEL BERG (EMP) BARBARA KAY- MOTHER OF SUSAN SHULMAN-PERTNOY, MOTHER-IN-LAW TO RON PERTNOY ALAN SHULMAN- FATHER OF SUSAN SHULMAN PERTNOY (BOD), FATHER-IN-LAW TO RON PERTNOY (BOD & CC) RON PERTNOY- HUSBAND OF SUSAN PERTNOY (BOD), SON-IN-LAW OF ALAN SHULMAN (CC), SON-IN-LAW OF BARBARA KAY (BOD) SUSAN PERTNOY- WIFE OF RON PERTNOY (CC & BOD), DAUGHTER OF BARBARA KAY (BOD), DAUGHTER OF ALAN SHULMAN (BOD) SANDY BAKLOR- HUSBAND TO ARLENE KAUFMAN (BOD) ANDREW COMITER - SON OF RICHARD COMITER (BOD) MARK LEVY (CC)-CONTRACTUAL RELATIONSHIP WITH RONALD PERTNOY (CC & BOD) STEVEN ELLISON - HUSBAND TO STACEY ELLISON (BOD) JIM BALDINGER - BROTHER-IN-LAW TO GARY LESSER RABBI ANDREW ROSENKRANZ - HUSBAND OF ERICA ROSENKRANZ FORM 990, PART VI, SECTION A, LINE 7A: THE NOMINATING COMMITTEE PREPARES A SLATE OF NEW BOARD MEMBERS TO BE APPROVED BY THE BOARD. FORM 990, PART VI, SECTION B, LINE 11B: THE COMPLETED FORM 990 IS PRESENTED BY THE AUDITOR TO THE 20 MEMBER EXECUTIVE COMMITTEE AND THE 8 MEMBER AUDIT COMMITTEE FOR THEIR REVIEW. THERE IS A SECURE PORTAL ON THE FEDERATION WEBSITE AVAILABLE ONLY TO THE 50 VOTING MEMBERS OF THE BOARD OF DIRECTORS. THE COMPLETED FORM 990 IS POSTED ON THIS SECURE PORTAL AND BOARD MEMBERS ARE NOTIFIED THAT THE COMPLETED FORM 990 IS POSTED FOR THEIR REVIEW.

Name of the organization JEWISH FEDERATION OF PALM BEACH COUNTY,

Employer identification number 59-0948696

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

EMPLOYEES ARE GIVEN A COPY OF THE CONFLICT OF INTEREST POLICY AND ASKED TO

COMPLETE AND SIGN 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.

MEMBERS OF THE BOARD OF DIRECTORS ARE GIVEN A COPY OF THE CONFLICT OF

INTEREST POLICY AND ASKED TO COMPLETE AND SIGN A CONFLICT OF INTEREST

DISCLOSURE FORM ANNUALLY. AT A BOARD MEETING THE PRESIDENT REVIEWS WHY IT

IS NECESSARY FOR ALL BOARD MEMBERS AND KEY EMPLOYEES TO COMPLETE THE

CONFLICT OF INTEREST DISCLOSURE FORM. RETURN OF SIGNED FORMS IS MONITORED

AND INDIVIDUAL FOLLOW UP IS DONE BY MAIL AND AT BOARD MEETINGS.

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

CEO: THE COMPENSATION COMMITTEE IS PROVIDED WITH COMPARABILITY DATA FOR CEO
COMPENSATION COMPILED BY AN INDEPENDENT NATIONAL HR CONSULTING FIRM,
INCLUDING DATA FROM THE OTHER LARGE CITY JEWISH FEDERATIONS AND EXTERNAL
MARKET DATA FROM BOTH NOT-FOR-PROFIT AND FOR-PROFIT ORGANIZATIONS. THE
COMPENSATION COMMITTEE DOCUMENTS ITS DECISIONS IN A LETTER SIGNED BY THE
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 IN EXECUTIVE SESSION.

FOR OTHER SENIOR MANAGEMENT COMPENSATION DECISIONS, THE COMPENSATION

COMMITTEE IS PROVIDED WITH COMPARABILITY DATA FROM OTHER JEWISH

FEDERATIONS.

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Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization JEWISH FEDERATION OF PALM BEACH COUNTY, INC.	Employer identification number 59-0948696
FORM 990, PART VI, SECTION C, LINE 19:	
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 ARE AVAILABLE ON T	HE JEWISH
FEDERATION OF PALM BEACH COUNTY, INC.S' WEBSITE. FINANCIA	L STATEMENTS ARE
AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
NO CHANGES FROM THE PRIOR YEAR.	
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Part I

Related Organizations and Unrelated Partnerships

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

2017

OMB No 1545-0047

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

Open to Public Inspection

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 JEWISH FEDERATION OF PALM BEACH COUNTY, INC. Name of the organization

Employer identification number 59-0948696

Direct controlling

Ξ

entity

r

End-of-year assets <u>e</u> Total income ਭ Legal domicile (state or foreign country) Primary activity 9 Name, address, and EIN (if applicable) of disregarded entity

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 Part II

(a)	(q) .	(5)	(p)	(e)	(£)	(ē)	}
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13) controlled	(b)(13)
of related organization		foreign country)	section	status (if section	entrty	entity?	_
				501(c)(3))		Yes	No
PALM BEACH JEWISH COMMUNITY CAMPUS CORP	OWNS PROPERTY FOR THE				JEWISH FEDERATION		
65-0006250, ONE HARVARD CIRCLE, WEST PALM	PURPOSE OF PROVIDING			,	OF PALM BEACH		
BEACH, FL 33409	EDUCATIONAL, CULTURAL	FLORIDA	501(C)(3)	LINE 7	COUNTY INC.		×
NORTH PALM BEACH COUNTY JEWISH COMMUNITY	OWNS PROPERTY FOR THE				JEWISH FEDERATION		
CAMPUS CORP, - 46-1245509, ONE HARVARD	PURPOSE OF PROVIDING				OF PALM BEACH		
CIRCLE, WEST PALM BEACH, FL 33409	EDUCATIONAL CULTURAL	FLORIDA	501(C)(3)	LINE 7	COUNTY, INC.		×
				-			
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

732161 09-11-17 LHA

Schedule R (Form 990) 2017

INC. Schedule R (Form 990) 2017

Page 2 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year 59-0948696 Part III

General or Percentage managing ownership Schedule R (Form 990) 2017 Yes No Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year (i) Section 512(b)(13) controlled entity? 囝 Percentage ownership Yes No 8 Œ Code V-UBI amount in box in 20 of Schedule 2 K-1 (Form 1065) Share of end-of-year assets \equiv <u>6</u> Disproportionate Yes No aliocations? Ξ Share of total income Share of end-of-year assets <u>6</u> Type of entity (C corp, S corp, or trust) <u>e</u> Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) € **e** Legal domicile (state or foreign country) <u>છ</u> Direct controlling entity ਉ Primary activity (c)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization 732162 09-11-17 Part IV

Page 3

59-0948696

Yes

Schedule R (Form 990) 2017 INC.

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

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	A to Darks II.I.
	Sofor letter
	the exercises consistent of the following transportage with one or more related erranizations listed in Day
	מיטש ער שמטים
	this opposition
is schedule	following tran
is listed in Parts II, III, or IV of this sch	of the
ed in Parts II,	
y entity is liste	100000000000000000000000000000000000000
e line 1 if any	10 account
te: Complet	44
Š	,

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	with one or more re	ated organizations listed	n Parts II-IV?	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				Ta X
b Gift, grant, or capital contribution to related organization(s)				tb X
c Gift, grant, or capital contribution from related organization(s)				tc X
d Loans or loan guarantees to or for related organization(s)				1d X
e Loans or loan guarantees by related organization(s)				1e X
f Dividends from related organization(s)				¥ ×
a Sale of assets to related organization(s)				Ta X
i Exchange of assets with related organization(s)				1i X
 Lease of facilities, equipment, or other assets to related organization(s) 				1j X
k Lease of facilities, equipment, or other assets from related organization(s)				* ×
I Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			= X
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			1m X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	su(s)			1n X
o Sharing of paid employees with related organization(s)				10 X
 P Reimbursement paid to related organization(s) for expenses 				1p X
q Reimbursement paid by related organization(s) for expenses				1q X
				1r ,
Other transfer of cash or property from related organization(s)	14 04 01 000 000 000 000 000 000			18 A
2 If the answer to any of the above is "Yes," see the instructions for information on w	no must complete tr	is line, including covered	nation on who must complete this line, including covered relationships and transaction thresholds	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved
(1) PALM BEACH JEWISH COMMUNITY CAMPUS CORP	В	1,964,298.	CASH	
(2) PALM BEACH JEWISH COMMUNITY CAMPUS CORP	ঘ	2,826,596.	CASH	
(3) PALM BEACH JEWISH COMMUNITY CAMPUS CORP	Ж	2,306,641.	.MARKET VALUE	
(4) PALM BEACH JEWISH COMMUNITY CAMPUS CORP	0	0		
NORTH PALM BEACH COUNTY JEWISH COMMUNITY (5) CAMPUS CORPORATION	В	135,661.	САЅН	

Schedule R (Form 990) 2017

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NORTH PALM BEACH COUNTY JEWISH COMMUNITY (6) CAMPUS CORPORATION

732163 09-11-17

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

INC. Schedule R (Form 990) 2017 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

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59-0948696

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(k) Percentag ownershij								
(J) neral or naging intner?	NO Les NO	ļ			ļ			
Gen Daar	<u> </u>				 		ļ	
(h) (i) (j) (k) Dispropor- Broads Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-1				,				1
por-	2							
(h) Disprop tional	S							
(g) Share of end-of-year assets								
(f) Share of total income								
Are all partners sec 501(c)(3) orgs?								
Parith A 500 Yes	,	-					<u> </u>	
(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)							,	
(c) Legal domicile (state or foreign country)								
(b) Primary activity				,				
(a) (b) (c) (d) Name, address, and EIN Primary activity Legal domicile (related, unrelated, or foreign (related, unrelated, country) (related, unrelated, unrelated, country)								

Schedule R (Form 990) 2017