

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

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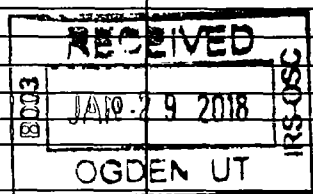
Header section containing foundation name (THE JIM MORAN FOUNDATION, INC.), EIN (65-1058044), address (DEERFIELD BEACH, FL 33442-4007), and various checkboxes for organization type and reporting methods.

Main table with columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include contributions, interest, dividends, gross rents, net gain/loss, and total expenses.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	3,500,715.	4,474,737.	4,474,737.
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments — U S and state government obligations (attach schedule) L-10a. Stmt	18,034,910.	20,010,691.	20,343,391.
	b	Investments — corporate stock (attach schedule) L-10b. Stmt	50,173,573.	51,501,257.	84,148,144.
	c	Investments — corporate bonds (attach schedule) L-10c. Stmt	53,023,683.	59,640,488.	58,127,977.
	11	Investments — land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments — mortgage loans				
13	Investments — other (attach schedule)				
14	Land, buildings, and equipment: basis ▶ 395,687.				
	Less: accumulated depreciation (attach schedule) L-14. Stmt ▶ 73,022.	207,469.	322,665.	322,665.	
15	Other assets (describe ▶ L-15 Stmt)	-24,940.	-29,622.	-29,622.	
16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	124,915,410.	135,920,216.	167,387,292.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable	62,110,976.	62,233,661.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	62,110,976.	62,233,661.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	62,804,434.	73,686,555.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	62,804,434.	73,686,555.		
31	Total liabilities and net assets/fund balances (see instructions)	124,915,410.	135,920,216.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 62,804,434.
2	Enter amount from Part I, line 27a	2 11,004,806.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3	4 73,809,240.
5	Decreases not included in line 2 (itemize) ▶ INCREASE IN GRANTS PAYABLE	5 122,685.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6 73,686,555.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a MARKETABLE SECURITIES	D	Various	03/14/16
b MARKETABLE SECURITIES	P	Various	Various
c MARKETABLE SECURITIES	P	Various	Various
d CAPITAL GAIN DISTRIBUTIONS	P	Various	Various
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 22,776,076.		11,928,435.	10,847,641.
b 7,701,280.		8,678,168.	-976,888.
c 4,344,630.		4,705,838.	-361,208.
d 25,462.		0.	25,462.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			10,847,641.
b			-976,888.
c			-361,208.
d			25,462.
e			

2 Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	9,535,007.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2015	9,965,582.	153,820,525.	0.064787
2014	8,498,318.	137,818,443.	0.061663
2013	9,494,583.	114,555,283.	0.082882
2012	8,996,596.	99,754,623.	0.090187
2011	7,300,816.	88,252,184.	0.082727

2 Total of line 1, column (d)	2	0.382246
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.076449
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5.	4	163,709,472.
5 Multiply line 4 by line 3	5	12,515,425.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	131,858.
7 Add lines 5 and 6.	7	12,647,283.
8 Enter qualifying distributions from Part XII, line 4	8	13,838,281.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	131,858.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	131,858.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	131,858.
6 Credits/Payments			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	356,695.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	356,695.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	224,837.	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax	11	224,837.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
<i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation . . . \$ _____ (2) On foundation managers . . . \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year?	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) FLORIDA		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11	Yes	No
				X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>WWW.JIMMORANFOUNDATION.ORG</u>				
14	The books are in care of <u>THOMAS BLANTON</u> Telephone no <u>(954) 429-2566</u>			
Located at <u>100 JIM MORAN BLVD, DEERFIELD BEACH, DEERFIELD BEACH FL</u> ZIP + 4 <u>33442</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>				
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
				X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1 a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
1 b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	X
1 c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
2 b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3 b	If 'Yes,' did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	3 b	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
4 b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4 b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5 a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?. Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5 b** Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945–5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6 b** Yes No

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? **7 b** Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JANICE M. MORAN 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	DIRECTOR/PRESIDENT 0.00	0.	0.	0.
DR. MELVIN T. STITH 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	DIRECTOR 0.00	0.	0.	0.
MELANIE BURGESS 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	DIRECTOR/SECRETARY 0.00	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc.		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RICHARD HOCH PHOTOGRAPHY, INC. 1091 NE 43RD CT OAKLAND PARK FL 33334	PHOTOGRAPHIC AND DIGITAL REPRODUCTION SERVICE	143,335.

Total number of others receiving over \$50,000 for professional services		None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 GRANTS MADE TO CHARITABLE ORGANIZATIONS QUALIFYING UNDER SECTION 501(C)(3)	13,838,281.
2 -----	
3 -----	
4 -----	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 -----	
2 -----	
All other program-related investments. See instructions. 3 -----	
Total. Add lines 1 through 3	

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	158,076,665.
b	Average of monthly cash balances	1 b	8,125,845.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	166,202,510.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	166,202,510.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,493,038.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	163,709,472.
6	Minimum investment return. Enter 5% of line 5	6	8,185,474.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	8,185,474.
2 a	Tax on investment income for 2016 from Part VI, line 5	2 a	131,858.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	131,858.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,053,616.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	8,053,616.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	8,053,616.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	13,838,281.
b	Program-related investments — total from Part IX-B.	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13,838,281.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	131,858.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,706,423.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				8,053,616.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2016				
a From 2011	3,024,264.			
b From 2012	4,127,318.			
c From 2013	3,918,682.			
d From 2014	1,843,660.			
e From 2015	2,541,262.			
f Total of lines 3a through e	15,455,186.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 13,838,281.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2016 distributable amount				8,053,616.
e Remaining amount distributed out of corpus	5,784,665.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5.	21,239,851.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount – see instructions.			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	3,024,264.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	18,215,587.			
10 Analysis of line 9:				
a Excess from 2012	4,127,318.			
b Excess from 2013	3,918,682.			
c Excess from 2014	1,843,660.			
d Excess from 2015	2,541,262.			
e Excess from 2016	5,784,665.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. /

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE STATEMENT ATTACHED				13,838,281.
Total ▶ 3 a				13,838,281.
b <i>Approved for future payment</i> SEE STATEMENT ATTACHED				5,043,511.
Total ▶ 3 b				5,043,511.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies . .					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	12,503.	
4 Dividends and interest from securities			14	3,994,705.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	9,535,007.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				13,542,215.	
13 Total. Add line 12, columns (b), (d), and (e) 13					13,542,215.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
(2) Other assets

b Other transactions:

- (1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no, (b) Amount Involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If 'Yes,' complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee

Date 1/16/18

Treasurer Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Form fields for Paid Preparer: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's address, Firm's EIN, Phone no.

BAA

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization THE JIM MORAN FOUNDATION, INC.	Employer identification number 65-1058044
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Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust not treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

THE JIM MORAN FOUNDATION, INC.

65-1058044

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JIM MORAN & ASSOCIATES, INC. 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	\$ 17,041,345.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	JM FAMILY ENTERPRISES, INC. 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	\$ 5,337,273.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	JM FAMILY ENTERPRISES, INC. 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	\$ 364,113.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

THE JIM MORAN FOUNDATION, INC.

Employer identification number

65-1058044

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	MARKETABLE SECURITIES ----- ----- -----	\$ 17,041,345	03/11/16
2	MARKETABLE SECURITIES ----- ----- -----	\$ 5,337,273	03/11/16
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
EXCISE TAXES PAID	325,000.		325,000.	
FOREIGN TAX WITHHELD	56,071.	56,071.	56,071.	
Total	<u>381,071.</u>	<u>56,071.</u>	<u>381,071.</u>	

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
INSURANCE	15,987.		15,987.	
DUES & SUBSCRIPTIONS	37,686.		37,686.	
MEMORIAL DONATIONS	5,000.		5,000.	
AWARDS	8,655.		8,655.	
SOFTWARE MAINTENANCE	5,467.		5,467.	
MISCELLANEOUS	5,902.		5,902.	
Total	<u>78,697.</u>		<u>78,697.</u>	

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> LARRY D. MCGINNES 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	DIRECTOR/VP 0.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> THOMAS K. BLANTON 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	DIR/AST SEC/TREASURER 0.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> LUCIA C. LOPEZ 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	DIRECTOR 0.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> IRVIN A. KIFFIN 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	DIRECTOR 0.00	0.	0.	0.
Person . . <input checked="" type="checkbox"/> Business . <input type="checkbox"/> GEORGE GADSON 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	DIRECTOR 0.00	0.	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1

Continued

Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total

_____ 0. _____ 0. _____ 0.

Form 990-PF, Page 10, Part XV, Line 2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

Name . THE JIM MORAN FOUNDATION, INC, GRANT REQUEST
 Address 100 JIM MORAN BOULEVARD
 City, St, Zip, Phone . DEERFIELD BEACH FL 33442 (954) 429-2122
 E-mail _____

The form in which applications should be submitted and information and materials they should include:
SEE ATTACHED STATEMENT.

Any submission deadlines
SEE STATEMENT ATTACHED

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
SEE ATTACHED STATEMENT FOR FOUNDATION'S FUNDING FOCUSES.

Name . _____
 Address _____
 City, St, Zip, Phone . _____
 E-mail _____

The form in which applications should be submitted and information and materials they should include:

Any submission deadlines:

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
VISIT WEBSITE AT: WWW.JIMMORANFOUNDATION.ORG

Form 990-PF, Page 11, Part III, Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GREENBERG TRAUIG, PA	GENERAL LEGAL	1,167.			

Total _____ 1,167.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PRICEWATERHOUSECOOPERS	AUDIT FEE	5,675.			
SUSAN ECCHER	ACCOUNTING SERVICES	5,200.			
Total		<u>10,875.</u>			

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NORTHERN TRUST	INVESTMENT MANAGEMENT	292,221.	300,351.		
ZEROCHAOS	PROFESSIONAL SERVICES	11,514.			
RICHARD BOCH PHOTOGRAPHY, INC.	PROFESSIONAL SERVICES	143,335.			
CLARK BALLARD	PROFESSIONAL SERVICES	18,417.			
MOORE MARINE CONSULTING	PROFESSIONAL SERVICES	10,000.			
Total		<u>475,487.</u>	<u>300,351.</u>		

Form 990-PF, Page 2, Part II, Line 10a

L-10a Stmt

Line 10a - Investments - US and State Government Obligations:	End of Year		End of Year	
	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
GOV'T BONDS AND AGENCIES			20,010,691.	20,210,722.
ACCRUED INCOME - GOV'T BONDS AND AGENCIES			0.	132,669.
SEE NORTHERN TRUST STATEMENT ATTACHED FOR DETAILS				
Total			<u>20,010,691.</u>	<u>20,343,391.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
COMMON STOCK	50,835,361.	83,467,404.
ACCRUED INCOME - COMMON STOCK	0.	106,434.
PREFERRED STOCK	665,211.	572,952.
ACCRUED INCOME - PREFERRED STOCK	0.	695.
RIGHTS/WARRANTS	685.	659.
SEE NORTHERN TRUST STATEMENT ATTACHED FOR DETAILS		

Form 990-PF, Page 2, Part II, Line 10b
L-10b Stmt

Continued

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
Total	<u>51,501,257.</u>	<u>84,148,144.</u>

Form 990-PF, Page 2, Part II, Line 10c
L-10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
CORPORATE BONDS	42,649,290.	41,403,503.
ACCRUED INCOME - CORP BONDS	0.	352,856.
FUNDS - CORPORATE BONDS	8,056,947.	8,273,733.
ACCRUED INCOME - FUNDS - CORPORATE BONDS	0.	40,628.
FIXED INCOME EXCHANGE TRADED FUND INTERNATIONAL MUNICIPAL/PROVINCIAL BONDS	8,164,706.	7,307,576.
ACCRUED INCOME - MUNI BONDS	769,545.	749,579.
SEE NORTHERN TRUST STATEMENT ATTACHED FOR DETAILS	0.	102.
Total	<u>59,640,488.</u>	<u>58,127,977.</u>

Form 990-PF, Page 2, Part II, Line 14
L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
FURNITURE & FIXTURES	395,687.	73,022.	322,665.
Total	<u>395,687.</u>	<u>73,022.</u>	<u>322,665.</u>

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
PENDING TRADES (NET)	-34,518.	-40,614.	-40,614.
ARCHIVE COLLECTION (PURCHASED ITEMS)	9,578.	10,992.	10,992.
Total	<u>-24,940.</u>	<u>-29,622.</u>	<u>-29,622.</u>

Supporting Statement of:

Form 990-PF, pl/Line 1(a)

Description	Amount
SEE SCHEDULE B PART 1 - NUMBER 1	17,041,345.
SEE SCHEDULE B PART 1 - NUMBER 2	5,337,273.
SEE SCHEDULE B PART 1 - NUMBER 3	364,113.
MISCELLANEOUS GRANTS RECEIVED	2,775.
Total	<u>22,745,506.</u>

THE JIM MORAN FOUNDATION, INC. 65-1058044

Attachments to 2016 Form 990-PF, Return of Private Foundation

Part II:

Line 10 (a), (b) and (c), Col. (b) and (c) – Investments

See attached Northern Trust Statement

Form 990-PF (2016) The Jim Moran Foundation, Inc.		65-1058044		
Part XV Supplemental Information				
Line 3a. Grants and Contributions Paid During The Year		Dec. 31, 2016		
Recipient Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of Grant or Contribution	Amount
a Paid during the year				
211 Broward 250 NE 33rd Street Oakland Park, FL 33334	N/A	Public	Senior Touchline	\$48,500.00
211 Palm Beach/Treasure Coast PO Box 3588 Lantana, FL 33465	N/A	Public	Sunshine Telephone Reassurance Program	\$48,000.00
Achievement Centers for Children & Families 555 NW 4th Street Delray Beach, FL 33444	N/A	Public	Family Strengthening	\$55,010.00
Adopt-A-Family of Palm Beaches 1712 Second Avenue North Lake Worth, FL 33460	N/A	Public	Housing Stabilization	\$50,000.00
Aid to Victims of Domestic Abuse, Inc. PO Box 6161 Delray Beach, FL 33482	N/A	Public	Casa Vegso Transitional Housing	\$100,000.00
Alzheimer's Family Center 210 N. University Drive #301 Coral Springs, FL 33071	N/A	Public	Crisis Respite Care Crisis Respite Care	\$5,000.00 \$50,000.00
American Cancer Society 1430 Prudential Drive Jacksonville, FL 32207	N/A	Public	Hope Lodge Jacksonville	\$400,000.00
AMIkids 5915 Benjamin Center Drive Tampa, FL 33634	N/A	Public	AMIkids Greater Fort Lauderdale	\$175,000.00
ARC Broward 10250 NW 53rd Street Sunrise, FL 33351	N/A	Public	Intensive Senior Day Services	\$75,000.00
Areawide Council on Aging of Broward County 5300 Hiatus Road Sunrise, FL 33351	N/A	Public	Senior Intervention and Education	\$50,000.00
BASCA, Inc. 352 Stowe Avenue Orange Park, FL 32073	N/A	Public	Building Abilities to Grow	\$40,000.00
Beaches Emergency Assistance Ministry 850 6th Avenue South, Suite 400 Jacksonville Beach, FL 32250	N/A	Public	Single Parent Project Emergency Assistance for the Elderly	\$40,000.00 \$50,000.00

Form 990-PF (2016) The Jim Moran Foundation, Inc.		65-1058044		
Part XV Supplemental Information				
Line 3a. Grants and Contributions Paid During The Year		Dec. 31, 2016		
Recipient Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of Grant or Contribution	Amount
a Paid during the year				
Best Foot Forward Foundation 9045 La Fontana Blvd, Suite 111 Boca Raton, FL 33434	N/A	Public	Grounded for Life	\$49,950.00
Big Brothers Big Sisters of Broward 4191 Ravenswood Road, Suite 123 Fort Lauderdale, FL 33312	N/A	Public	End the Wait	\$125,000.00
Big Brothers Big Sisters of Northeast Florida 40 E Adams Street, Suite 220 Jacksonville, FL 32202	N/A	Public	One to One Mentoring	\$95,000.00
The Bridge of Northeast Florida 1824 N. Pearl Street Jacksonville, FL 32206	N/A	Public	Bridgeworks Plus	\$80,000.00
Boys & Girls Clubs of Broward County 877 NW 61st Street Fort Lauderdale, FL 33309	N/A	Public	Saturday Extension Program	\$271,500.00
Boys & Girls Clubs of Broward County 27 South Dixie Highway Deerfield Beach, FL 33441	N/A	Public	Book Scholarship Fund	\$5,000.00
Boys & Girls Clubs of Palm Beach County 800 Northpoint Parkway #204 West Palm Beach, FL 33407	N/A	Public	Training Club	\$129,885.00
Brooks Rehabilitation / Genesis Health Found. 3599 University Blvd. S. Jacksonville, FL 32216	N/A	Public	Pediatric School Re-entry	\$30,000.00
Broward Partnership 920 NW 7 Avenue Fort Lauderdale, FL 33311	N/A	Public	Families First	\$258,000.00
Broward Regional Health Planning Council 200 Oakwood Lane, Suite 100 Hollywood, FL 33020	N/A	Public	Housing Stability	\$300,000.00
Camelot Community Care 1925 S. Perimeter Road, Suite 120 Fort Lauderdale, FL 33309	N/A	Public	Life Transitions	\$50,000.00
Caridad Center 8645 W Boynton Beach Boulevard Boynton Beach, FL 33437	N/A	Public	Social Services	\$15,000.00

Form 990-PF (2016) The Jim Moran Foundation, Inc.			65-1058044	
Part XV Supplemental Information				
Line 3a. Grants and Contributions Paid During The Year			Dec. 31, 2016	
Recipient Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of Grant or Contribution	Amount
a Paid during the year				
Center for Creative Education 425 24th Street West Palm Beach, FL 33407	N/A	Public	LEAP Immersion	\$70,000.00
Center for Family Services of Palm Beach 4101 Parker Avenue West Palm Beach, FL 33405	N/A	Public	Pat Reeves Village/REACH REACH Operations	\$75,000.00 \$75,000.00
Child Guidance Center 5776 St Augustine Road Jacksonville, FL 32207	N/A	Public	High Risk Infant Mental Health	\$140,226.00
ChildNet 313 North State Road 7 Plantation, FL 33317	N/A	Public	TIL Recognition Program	\$1,500.00
Children's Harbor 19425 SW 58th Manor Pembroke Pines, FL 33332	N/A	Public	Academic & Life Skills	\$132,000.00
Children's Services Council of Broward County 6600 W. Commercial Blvd Lauderhill, FL 33319	N/A	Public	TIL Collaboration Kinship Care Broward Reads	\$590,000.00 \$200,000.00 \$22,665.00
Clara White Mission 613 West Ashley Street Jacksonville, FL 32202	N/A	Public	Daily Feeding Program	\$25,000.00
College Summit Miami Dade College North Campus 11380 NW 27th Ave Room 2216-1 Miami, FL 33167	N/A	Public	College Summit Program	\$42,500.00
Communities In Schools of Jacksonville 1 Riverside Avenue, Suite 400 Jacksonville, FL 32202	N/A	Public	Student Enrichment Student Enrichment-Raines Site Coordinators	\$181,780.00 \$29,000.00 \$15,000.00
Communities In Schools of Palm Beach County 1660 Southern Blvd., Suite A West Palm Beach, FL 33406	N/A	Public	Charting for Success	\$65,000.00
Community Caring Center of Boynton Beach 145 NE 4th Avenue Boynton Beach, FL 33435	N/A	Public	Senior Veggie Mobile	\$55,000.00
Community Connections of Jacksonville 327 East Duval Street Jacksonville, FL 32202	N/A	Public	Operational Deficit Severance Salary	\$100,000.00 \$77,500.00

Form 990-PF (2016) The Jim Moran Foundation, Inc.		65-1058044		
Part XV Supplemental Information				
Line 3a. Grants and Contributions Paid During The Year		Dec. 31, 2016		
Recipient Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of Grant or Contribution	Amount
a Paid during the year				
Community Foundation of Broward 910 E. Las Olas Boulevard, Suite 200 Fort Lauderdale, FL 33301	N/A	Public	Back to School	\$15,000.00
Community Partners Parent-Child Center 2001 W Blue Heron Blvd. Riviera Beach, FL 33404	N/A	Public	Trauma Care	\$60,000.00
The Coordinating Council of Broward County c/o United Way of Broward County 1300 S Andrews Ave Fort Lauderdale, FL 33316	N/A	Public	ALICE Families	\$5,000.00
Coral Springs Museum of Art 2855 Coral Springs Drive Coral Springs, FL 33065	N/A	Public	Creative Coding	\$10,525.00
Covenant House Florida 733 Breakers Avenue Fort Lauderdale, FL 33304	N/A	Public	Project Empower	\$50,000.00
Crockett Foundation 3129 NW 82nd Terrace Cooper City, FL 33024	N/A	Public	Coding In Academics	\$56,925.00
CROS Ministries 301 First Avenue South Lake Worth, FL 33460	N/A	Public	Gleaning and Food Pantry	\$70,000.00
Daniel D. Cantor Senior Center 5000 Nob Hill Road Sunrise, FL 33351	N/A	Public	Living Room Program	\$60,000.00
Daniel Memorial 4203 Southpoint Boulevard Jacksonville, FL 32216	N/A	Public	Project Prepare	\$50,000.00
Deerfield Beach Middle School 701 SE 6th Avenue Deerfield Beach, FL 33441	N/A	Public	Tallahassee College Tour	\$10,000.00
			Mentoring Tomorrows Leader	\$10,000.00
Delray Students First 1730 S Federal Highway, Suite 297 Delray Beach, FL 33483	N/A	Public	SAT/ACT Tutoring	\$22,000.00
DePorres P.L.A.C.E., Inc. 1016 N. Dixie Highway, 2nd Floor West Palm Beach, FL 33401	N/A	Public	Adult Literacy	\$15,000.00

Form 990-PF (2016) The Jim Moran Foundation, Inc.		65-1058044		
Part XV Supplemental Information				
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a Paid during the year				
Dress for Success Palm Beaches 118 E Ocean Avenue Lantana, FL 33462	N/A	Public	New Directions Women Moving Forward Faster	\$10,000.00
Expanding and Preserving our Cultural Heritage 170 NW 5th Avenue Delray Beach, FL 33444	N/A	Public	SPADY Summer Program	\$5,000.00
Family Promise of Jacksonville PO Box 40363 Jacksonville, FL 32203	N/A	Public	Back to Work, Back to Home	\$30,000.00
Fantasy Theatre Factory 7069 SW 47th Street Miami, FL 33155	N/A	Public	Bringing Books to Children	\$57,500.00
Farmworker Children's Center 130 Island Drive Ocean Ridge, FL 33435	N/A	Public	Help with Homework/ Campo Alegre	\$55,000.00
Farmworker Coordinating Council 1123 Crestwood Boulevard Lake Worth, FL 33460	N/A	Public	FWCC Education	\$62,500.00
Faulk Center for Counseling 22455 Boca Rio Road Boca Raton, FL 33433	N/A	Public	Schools Prev Counseling	\$25,000.00
Firewall Centers PO Box 551407 Davie, FL 33355	N/A	Public	THINK Leadership	\$70,000.00
FLITE Center 1100 W. McNab Road Fort Lauderdale, FL 33309	N/A	Public	TIL College Boost TIL Housing Coordinator	\$53,398.19 \$90,700.00
Florida Outreach Center for the Blind 2315 So. Congress Avenue Palm Springs, FL 33406	N/A	Public	Visually Impaired Seniors	\$33,200.00
The Florida State University Foundation, Inc. 211 Westcott Building Tallahassee, FL 32306	N/A	Public	Jim Moran Institute for Global Entrepreneurship	\$3,000,000.00
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	N/A	Public	STEPS Program STEPS - Deerfield	\$40,850.00 \$121,425.00

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a Paid during the year				
Friends of Foster Children of Palm Beach 4100 Okeechobee Boulevard West Palm Beach, FL 33409	N/A	Public	Kinship Connections	\$42,773.00
Goodwill Industries of North Florida 4527 Lenox Avenue Jacksonville, FL 32205	N/A	Public	A-Step Program	\$35,000.00
Gratitude House 1700 N. Dixie Highway West Palm Beach, FL 33407	N/A	Public	Lakeside House Transitional Living	\$50,000.00
Gulfstream Goodwill Industries 1715 Tiffany Drive East West Palm Beach, FL 33407	N/A	Public	GoodLeaders	\$56,226.87
Habilitation Center for the Handicapped 22313 Boca Rio Road Boca Raton, FL 33433	N/A	Public	Work education	\$40,000.00
HANDY 501 NE 8th Street Fort Lauderdale, FL 33304	N/A	Public	LIFE Extended TIL	\$95,000.00
Harvest Drive 5190 NW 165th Street Miami, FL 33014	N/A	Public	Feeding Program	\$15,000.00
Haven Horse Ranch 7333 County Road 208 St. Augustine, FL 32092	N/A	Public	Haven Horse Ranch	\$10,000.00
Healthy Mothers, Healthy Babies Coalition of Broward 5546 . Oakland Park Blvd., Suite 201 Lauderhill, FL 33313	N/A	Public	Family Strengthening for Teen Parents	\$82,000.00
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	N/A	Public	Center for Working Families	\$350,000.00
H.O.M.E.S. 690 N.E. 13 Street, Suite 102 Fort Lauderdale, FL 33304	N/A	Public	TIL Supportive Housing & Self Sufficiency	\$160,245.00
HomeSafe 2840 Sixth Avenue South Lake Worth, FL 33461	N/A	Public	Lifeskills Coordinators	\$50,000.00

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a Paid during the year				
Hubbard House PO Box 4909 Jacksonville, FL 32201	N/A	Public	Emergency Shelter and Services	\$75,800.00
Impact Broward 4701 NW 33 Avenue Fort Lauderdale, FL 33309	N/A	Public	Senior Companion Relief for Caregivers	\$55,000.00 \$20,000.00
Jubilee Center of South Broward 2020 Scott Street Hollywood, FL 33020	N/A	Public	Soup Kitchen/Food Pantry Operations	\$43,000.00 \$7,000.00
Junior Achievement of North Florida 4049 Woodcock Drve, Surte 200 Jacksonville, FL 32207	N/A	Public	Financial Literacy & Economics of Healthy Eating	\$74,050.00
Learn to Read PO Box 2178 Jacksonville, FL 32203	N/A	Public	JAX Reads	\$25,000.00
Learning For Success, Inc. 5532 SW 114th Avenue Cooper City, FL 33330	N/A	Public	Kids and the Power of Work	\$25,000.00
LifeNet4Families 1 NW 33rd Terrace Lauderhill, FL 33311	N/A	Public	Sustaining Operations Food & Nutntion	\$30,000.00 \$145,000.00
Lighthouse of Broward 650 N. Andrews Avenue Fort Lauderdale, FL 33311	N/A	Public	Vital Living	\$80,000.00
Meals on Wheels South Florida 451 N State Road 7 Plantation, FL 33317	N/A	Public	Emergency Meals for Seniors	\$100,000.00
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	N/A	Public	Transition to Independent Living Gravity Clock	\$42,000.00 \$150,000.00
Norton Museum of Art Inc. 1451 S. Olive Avenue West Palm Beach, FL 33401	N/A	Public	PACE	\$20,000.00
OIC of South Florida 3407 NW 9th Ave. #100 Fort Lauderdale, FL 33309	N/A	Public	Pathways	\$149,975.00

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a Paid during the year				
Pantry of Broward 610 NW Third Avenue Fort Lauderdale, FL 33311	N/A	Public	Food purchase and sustaining operations Senior Housing & Home-bound delivery	\$30,000.00 \$70,000.00
Police Athletic League of Jacksonville 3450 Monument Road Jacksonville, FL 32225	N/A	Public	After School Program	\$94,200.00
Regional Food Bank of Northeast Florida 1116 Edgewood Avenue North, Units D/E Jacksonville, FL 32254	N/A	Public	Core Feeding Program and Senior Fresh Eats	\$100,000.00
Ruth and Norman Rales Jewish Family Services of North Palm Beach County 21300 Ruth & Baron Coleman Blvd Boca Raton, FL 33428	N/A	Public	Meals on Wheels	\$40,000.00
Saint Laurence Chapel 1698 Blount Road Pompano Beach, FL 33069	N/A	Public	Bus passes, transportation and ID cards	\$25,000.00
South Florida Science Center and Aquarium 4801 Dreher Trail N West Palm Beach, FL 33405	N/A	Public	STEM Passport	\$25,000.00
Speak Up For Kids of Palm Beach PO Box 1896 West Palm Beach, FL 33402	N/A	Public	Guardian ad Litem	\$50,000.00
Spirit of Giving Network 261 NW 13th Street Boca Raton, FL 33432	N/A	Public	Back to School Bash	\$20,000.00
St. Vincent's Foundation 1 Shircliff Way Jacksonville, FL 32004	N/A	Public	Mobile Health Outreach for Seniors	\$71,121.00
Street Beat PO Box 972 South Bay, FL 33493	N/A	Public	Children's Summer Arts	\$10,620.00
Sulzbacher Center 622 E. Adams Street Jacksonville, FL 32202	N/A	Public	Family Support Services Sulzbacher Village	\$229,025.00 \$560,000.00
Susan B. Anthony Recovery Center 1633 Poinciana Dnve Pembroke Pines, FL 33025	N/A	Public	Helping Children Succeed	\$100,000.00

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a Paid during the year				
Taskforce Fore Ending Homelessness 915 NE 3rd Avenue, Suite 3 Fort Lauderdale, FL 33304	N/A	Public	Elder Haven & Hope	\$77,400.00
United Way of Broward County 1300 S. Andrews Avenue Fort Lauderdale, FL 33316	N/A	Public	Project Lifeline	\$230,000.00
United Way of Palm Beach County 2600 Quantum Boulevard Boynton Beach, FL 33426	N/A	Public	Weekend Feeding Program	\$171,410.00
			Village Baptist/Feed the Hungry	\$30,000.00
			Village Baptist/Feed the Hungry	\$50,000.00
University of Florida Found/Lastinger Center PO Box 14425 Gainesville, FL 32604	N/A	Public	Early Learning Florida	\$333,333 33
Urban League of Broward County 11 NW 36th Avenue Fort Lauderdale, FL 33311	N/A	Public	College Tour	\$250,423 00
			College Tour Holiday Incent.	\$4,600.00
Urban Youth Impact PO Box 222592 West Palm Beach, FL 33422	N/A	Public	Reframe Year Round Youth Work	\$30,000.00
Villages of Hope 9078 Isaiah Lane Palm Beach Gardens, FL 33418	N/A	Public	TIL	\$30,000.00
			TIL - Rinker	\$25,000.00
West Jupiter Community Group 7187 Church Street Jupiter, FL 33458	N/A	Public	Tutonal Center	\$25,000.00
Women & Wishes 6278 N. Federal Highway #129 Fort Lauderdale, FL 33308	N/A	Public	Wish Program	\$5,000.00
Women's Center of Jacksonville 5644 Colcord Avenue Jacksonville, FL 32211	N/A	Public	Expanded Horizons Literacy	\$56,000 00
Women's Circle 912 SE 4th Street Boynton Beach, FL 33435	N/A	Public	Educational Programs	\$35,000.00
Women In Distress of Broward County P.O Box 50187 Lighthouse Point, FL 33074	N/A	Public	Community Education & Prevention	\$250,000 00
			Back to School	\$5,000.00
			TJMF Award 2016	\$50,000.00

Form 990-PF (2016) The Jim Moran Foundation, Inc.			65-1058044	
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a Paid during the year				
YMCA of South Florida 900 SE 3rd Avenue Fort Lauderdale, FL 33316	N/A	Public	Community Senior Health Outreach	\$110,000.00
Young Singers of the Palm Beaches 701 Okeechobee Blvd. West Palm Beach, FL 33401	N/A	Public	Choir in the Glades	\$35,040.00
		Total Line 3a		\$13,838,281.39

Form 990-PF (2016) The Jim Moran Foundation, Inc.			65-1058044	
Part XV Supplemental Information				
Line 3b. Approved for Future Payment				
Recipient Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of Grant or Contribution	Amount
b Approved for future payment				
211 Palm Beach/Treasure Coast PO Box 3588 Lantana, FL 33465	N/A	Public	Telephone Reassurance	\$48,000.00
Adopt-A-Family of the Palm Beaches 1712 Second Avenue North Lake Worth, FL 33460	N/A	Public	Housing Stabilization	\$50,000.00
AMIkids 5915 Benjamin Center Drive Tampa, FL 33634	N/A	Public	AMIkids Fort Lauderdale	\$75,000.00
ARC Broward 10250 NW 53rd Street Sunrise, FL 33351	N/A	Public	Senior Day Services	\$75,000.00
Aid to Victims of Domestic Abuse PO Box 6161 Delray Beach, FL 33482	N/A	Public	Casa Vegso Transitional Housing	\$100,000.00
Areawide Council on Aging of Broward County 5300 Hiatus Road Sunrise, FL 33351	N/A	Public	Senior Intervention and Education	\$50,000.00
Beaches Emergency Assistance Ministry 850 Sixth Avenue South, Suite 400 Jacksonville Beach, FL 32250	N/A	Public	Single Parent Project Emergency Assistance fo Elderly	\$40,000.00 \$50,000.00
Big Brothers Big Sisters of Broward 4191 Ravenswood Road, Suite 123 Fort Lauderdale, FL 33312	N/A	Public	End the Wait	\$125,000.00
Big Brothers Big Sisters of Northeast Florida 40 E.Adams Street, Suite 220 Jacksonville, FL 32202	N/A	Public	One to One Mentoring	\$95,000.00
Center for Creative Education 425 24th Street West Palm Beach, FL 33407	N/A	Public	LEAP Immersion	\$70,000.00
Children's Harbor 19425 SW 58th Manor Pembroke Pines, FL 33332	N/A	Public	Academic & Life Skills	\$145,500.00
Children's Services Council of Broward County 6600 W. Commercial Blvd. Lauderhill, FL 33319	N/A	Public	TIL Collaboration Kinship Care	\$1,180,000.00 \$400,000.00

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b Approved for future payment				
Communities In Schools of Jacksonville 1 Riverside Avenue, Suite 400 Jacksonville, FL 32202	N/A	Public	Student Enrichment Student Enrichment-Raines	\$181,780.00 \$29,000.00
Communities In Schools of Palm Beach County 1660 Southern Blvd , Suite A West Palm Beach, FL 33406	N/A	Public	Charting for Success	\$130,000.00
Community Caring Center of Boynton Beach 145 NE 4th Avenue Boynton Beach, FL 33435	N/A	Public	Senior Veggie Mobile	\$55,000.00
LifeNet4Families 1 NW 33rd Terrace Lauderhill, FL 33311	N/A	Public	Food & Nutrition	\$145,000.00
DePorres P.L.A.C.E., Inc. 1016 N Dixie Highway, 2nd Floor West Palm Beach, FL 33401	N/A	Public	Adult Literacy	\$15,000.00
Fantasy Theatre Factory 7069 SW 47th Street Miami, FL 33155	N/A	Public	Bringing Books to Children	\$57,500.00
Farmworker Coordinating Council 1123 Crestwood Boulevard Lake Worth, FL 33460	N/A	Public	FWCC Education	\$62,500.00
Firewall Centers PO Box 551407 Davie, FL 33355	N/A	Public	THINK Leadership	\$70,000.00
Florida Outreach Center for the Blind 2315 So. Congress Avenue Palm Springs, FL 33406	N/A	Public	Visually Impaired Seniors	\$33,200.00
Florida Youth Orchestra 1708 N 40th Avenue Hollywood, FL 33021	N/A	Public	STEPS - Deerfield	\$113,575.00
Hispanic Unity of Florida 5840 Johnson Street Hollywood, FL 33021	N/A	Public	Center for Working Families	\$350,000.00
Impact Broward 4701 NW 33 Avenue Fort Lauderdale, FL 33309	N/A	Public	Senior Companion Relief for Caregivers	\$55,000.00 \$20,000.00

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Meals on Wheels South Florida 451 N. State Road 7 Plantation, FL 33317	N/A	Public	Emergency Meals for Seniors	\$100,000.00
OIC of South Florida 3407 NW 9th Ave #100 Fort Lauderdale, FL 33309	N/A	Public	Pathways	\$149,975.00
Regional Food Bank of Northeast Florida 1116 Edgewood Avenue North, Units D/E Jacksonville, FL 32254	N/A	Public	Core Feeding Program and Senior Fresh Eats	\$100,000.00
Ruth and Norman Rales Jewish Family Services of North Palm Beach County 21300 Ruth & Baron Coleman Blvd. Boca Raton, FL 33428	N/A	Public	Meals on Wheels	\$40,000.00
St. Vincent's Foundation 1 Shircliff Way Jacksonville, FL 32004	N/A	Public	Mobile Health Outreach for Seniors	\$71,121.00
United Way of Palm Beach County 2600 Quantum Boulevard Boynton Beach, FL 33426	Public	Public	Weekend Feeding	\$385,280.00
Women In Distress of Broward County P O Box 50187 Lighthouse Point, FL 33074	N/A	Public	Community Education & Prevention	\$250,000.00
Women's Center of Jacksonville 5644 Colcord Avenue Jacksonville, FL 32211	N/A	Public	Expanded Honzons Literacy	\$56,000.00
Young Singers of the Palm Beaches 701 Okeechobee Blvd. West Palm Beach, FL 33401	N/A	Public	Choir in the Glades	\$70,080.00
		Total Line 3a		\$5,043,511.00