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Form **990-PF**
Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052
2017
Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation: **THE JIM MORAN FOUNDATION, INC.**

Number and street (or P.O. box number if mail is not delivered to street address): **P.O. BOX 4007**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **DEERFIELD BEACH FL 33442-4007**

Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **197,242,998.**

J Accounting method: Cash Accrual
 Other (specify) _____

(Part I, column (d) must be on cash basis.)

A Employer identification number: **65-1058044**

B Telephone number (see instructions): **(954) 429-2122**

C If exemption application is pending, check here

D 1. Foreign organizations, check here
 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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ENVELOPE DATE NOV 14 2018

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	24,193,036.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,519.	1,519.	1,519.	
	4 Dividends and interest from securities	4,358,657.	4,358,657.	4,358,657.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	823,982.			
	b Gross sales price for all assets on line 6a 37,685,921.				
	7 Capital gain net income (from Part IV, line 2)		8,732,195.		
	8 Net short-term capital gain			252,886.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	29,377,194.	13,092,371.	4,613,062.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) L-16a Stmt	38,291.		38,291.	
	b Accounting fees (attach schedule) L-16b Stmt	23,874.		23,874.	
	c Other professional fees (attach schedule) L-16c Stmt	664,110.	340,355.	664,110.	
	17 Interest	3.			
	18 Taxes (attach schedule) (see instructions) See Stmt	63,885.	63,885.	63,885.	
	19 Depreciation (attach schedule) and depletion	26,379.		26,379.	
	20 Occupancy				
	21 Travel, conferences, and meetings	22,234.		22,234.	
	22 Printing and publications	52,159.		52,159.	
	23 Other expenses (attach schedule) See Stmt	105,669.		105,669.	
	24 Total operating and administrative expenses. Add lines 13 through 23	996,604.	404,240.	996,601.	
25 Contributions, gifts, grants paid	15,667,772.			15,667,772.	
26 Total expenses and disbursements. Add lines 24 and 25	16,664,376.	404,240.	996,601.	15,667,772.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	12,712,818.				
b Net investment income (if negative, enter -0-)		12,688,131.			
c Adjusted net income (if negative, enter -0-)			3,616,461.		

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Form 990-PF (2017)

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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	4,474,737.	5,559,691.	5,561,332.
	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 schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule) L-10a Stmt	20,010,691.	22,012,761.	22,317,292.
	b	Investments—corporate stock (attach schedule) L-10b Stmt	51,501,257.	49,777,782.	98,367,177.
	c	Investments—corporate bonds (attach schedule) L-10c Stmt	59,640,488.	71,016,533.	70,730,930.
	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) ▶ 99,401.	322,665.	296,286.	296,286.	
15	Other assets (describe ▶ L-15 Stmt)	-29,622.	-30,019.	-30,019.	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	135,920,216.	148,633,034.	197,242,998.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	62,233,661.	59,935,284.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	62,233,661.	59,935,284.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted	73,686,555.	88,697,750.	
	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)	73,686,555.	88,697,750.		
31	Total liabilities and net assets/fund balances (see instructions)	135,920,216.	148,633,034.		

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	73,686,555.
2	Enter amount from Part I, line 27a	2	12,712,818.
3	Other increases not included in line 2 (itemize) ▶ DECREASE IN GRANTS PAYABLE	3	2,298,377.
4	Add lines 1, 2, and 3	4	88,697,750.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	88,697,750.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MARKETABLE SECURITIES		D	Various	Various
b MARKETABLE SECURITIES		P	Various	Various
c MARKETABLE SECURITIES		P	Various	Various
d CAPITAL GAIN DISTRIBUTIONS		P	Various	Various
e UNRECAPTURED SECTION 1250 GAIN		P	Various	Various
(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 24,263,426.		15,862,888.	8,400,538.	
b 4,622,023.		4,369,137.	252,886.	
c 8,782,764.		8,721,701.	61,063.	
d 15,599.		0.	15,599.	
e 2,109.		0.	2,109.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col (i) over col (j), if any		
a			8,400,538.	
b			252,886.	
c			61,063.	
d			15,599.	
e			2,109.	
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	8,732,195.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	252,886.

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 doesn't 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))
2016	13,706,423.	163,709,472.	0.083724
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
2 Total of line 1, column (d)			2 0.383243
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.076649
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 190,136,479.
5 Multiply line 4 by line 3			5 14,573,771.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 126,881.
7 Add lines 5 and 6			7 14,700,652.
8 Enter qualifying distributions from Part XII, line 4 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.			8 15,667,772.

3

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

1a	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)		N/A	
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	126,881.	
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	126,881.	
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	126,881.	
6	Credits/Payments:			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	274,837.	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	274,837.	
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	147,956.	
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax 147,956. Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		X
1c 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? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b 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? If "Yes," attach the statement required by <i>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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ FL		
8b 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 <i>General Instruction G</i> ? If "No," attach explanation	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

Part VII-A Statements Regarding Activities (continued)

		Yes	No
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		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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>WWW.JIMMORANFOUNDATION.ORG</u>	X	
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 ZIP+4 ▶ 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 2017, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

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
1a	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		
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"/>	1b	X
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 2017?	1c	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	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		
b	If "Yes," did it have excess business holdings in 2017 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 2017.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2017?	4b	X

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

5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		5b	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

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

1 List all officers, directors, trustees, and 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 Statement	0.00	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 **0**

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	221,147.
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)	15,667,772.
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	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	

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	1a	182,760,332.
b	Average of monthly cash balances	1b	10,271,626.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	193,031,958.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	193,031,958.
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	2,895,479.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	190,136,479.
6	Minimum investment return. Enter 5% of line 5	6	9,506,824.

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	9,506,824.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	126,881.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	126,881.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,379,943.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,379,943.
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	9,379,943.

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	1a	15,667,772.
b	Program-related investments—total from Part IX-B	1b	
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)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	15,667,772.
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	126,881.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	15,540,891.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				9,379,943.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			0.	
b Total for prior years: 20__ ,20__ ,20__				
3 Excess distributions carryover, if any, to 2017:				
a From 2012	4,127,318.			
b From 2013	3,918,682.			
c From 2014	1,843,660.			
d From 2015	2,541,262.			
e From 2016	5,784,665.			
f Total of lines 3a through e	18,215,587.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ 15,667,772.				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2017 distributable amount				9,379,943.
e Remaining amount distributed out of corpus	6,287,829.			
5 Excess distributions carryover applied to 2017 (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	24,503,416.			
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 2016. Subtract line 4a from line 2a. Taxable amount—see instructions			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions)	4,127,318.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	20,376,098.			
10 Analysis of line 9:				
a Excess from 2013	3,918,682.			
b Excess from 2014	1,843,660.			
c Excess from 2015	2,541,262.			
d Excess from 2016	5,784,665.			
e Excess from 2017	6,287,829.			

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
2a 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)(iii)					
(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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.
- a** The name, address, and telephone number or email address of the person to whom applications should be addressed:
- See Supplementary Information Statement
- 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				15,667,772.
Total ▶				3a 15,667,772.
b <i>Approved for future payment</i> SEE STATEMENT ATTACHED				4,778,104.
Total ▶				3b 4,778,104.

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) Exclusion 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	1,519.	
4 Dividends and interest from securities			14	4,358,657.	
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	8,732,195.	
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)				13,092,371.	
13 Total. Add line 12, columns (b), (d), and (e)			13	13,092,371.	

(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.)

1	N/A
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Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1		Yes	No
Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (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		1a(1)	X
(2) Other assets		1a(2)	X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization		1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization		1b(2)	X
(3) Rental of facilities, equipment, or other assets		1b(3)	X
(4) Reimbursement arrangements		1b(4)	X
(5) Loans or loan guarantees		1b(5)	X
(6) Performance of services or membership or fundraising solicitations		1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		1c	X
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.			

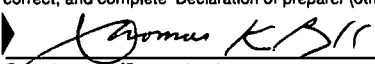
(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule.

(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  | 11/8/18 | TREASURER
 Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below? See instructions Yes No

Paid Preparer Use Only

Ppnt/Type preparer's name: Self-Prepared | Preparer's signature: _____ | Date: _____ | Check if self-employed | PTIN: _____

Firm's name: Self-Prepared | Firm's EIN: _____

Firm's address: _____ | Phone no: _____

Schedule of Contributors

2017

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

Name of the organization THE JIM MORAN FOUNDATION, INC.	Employer identification number 65-1058044
---	---

Organization type (check one):

- | Filers of: | Section: | |
|--------------------|-------------------------------------|--|
| Form 990 or 990-EZ | <input type="checkbox"/> | 501(c)() (enter number) organization |
| | <input type="checkbox"/> | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> | 527 political organization |
| Form 990-PF | <input checked="" type="checkbox"/> | 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> | 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 THE JIM MORAN FOUNDATION, INC.	Employer identification number 65-1058044
---	---

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

(a) No.	(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	\$ 3,761,176.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	JIM MORAN & ASSOCIATES, INC. 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	\$ 14,909,556.	Person <input 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	\$ 2,463,796.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	JM FAMILY ENTERPRISES, INC. 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	\$ 2,550,459.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	JM FAMILY ENTERPRISES, INC. 100 JIM MORAN BLVD DEERFIELD BEACH FL 33442	\$ 506,549.	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.)

Name of organization THE JIM MORAN FOUNDATION, INC.	Employer identification number 65-1058044
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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 ----- ----- -----	\$ 3,761,176.	03/09/2017
2	MARKETABLE SECURITIES ----- ----- -----	\$ 14,909,556.	03/13/2017
3	MARKETABLE SECURITIES ----- ----- -----	\$ 2,463,796.	03/09/2017
4	MARKETABLE SECURITIES ----- ----- -----	\$ 2,550,459.	03/08/2017
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

Name of organization THE JIM MORAN FOUNDATION, INC.	Employer identification number 65-1058044
---	---

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....

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

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

Name THE JIM MORAN FOUNDATION, INC.	Employer Identification No 65-1058044
--	--

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 TRA	GENERAL LEGAL	38,291.		38,291.	
Total to Form 990-PF, Part I, Line 16a		38,291.		38,291.	

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
PRICEWATERHOU	AUDIT FEE	5,350.		5,350.	
SUSAN ECCHER	ACCOUNTING SER	18,524.		18,524.	
Total to Form 990-PF, Part I, Line 16b		23,874.		23,874.	

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 TRUS	INVESTMENT MAN	340,355.	340,355.	340,355.	
ZEROCHAOS	TEMPORARY STAF	32,843.		32,843.	
RICHARD HOCH	PHOTOGRAPHIC A	221,147.		221,147.	
CLARK BALLARD	PROFESSIONAL S	13,202.		13,202.	
MOORE MARINE	PROFESSIONAL S	3,400.		3,400.	
BRAVE-MAN MED	VIDEO PRODUCTI	4,000.		4,000.	
SMARTSIMPLE S	GRANTS SYSTEM	49,163.		49,163.	
Total to Form 990-PF, Part I, Line 16c		664,110.	340,355.	664,110.	

Name THE JIM MORAN FOUNDATION, INC.	Employer Identification No 65-1058044
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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
US GOVERNMENT BONDS			8,942,008.	8,805,704.
ACCRUED INCOME - US GO			0.	47,435.
US GOVERNMENT AGENCIES			13,070,753.	13,367,205.
See L-10a Stmt			0.	96,948.
Tot to Fm 990-PF, Pt II, Ln 10a			22,012,761.	22,317,292.

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
COMMON STOCK	49,310,092.	97,699,300.
ACCRUED INCOME - COMMON STOCK	0.	104,384.
PREFERRED STOCK	467,042.	562,723.
See L-10b Stmt	648.	770.
Totals to Form 990-PF, Part II, Line 10b	49,777,782.	98,367,177.

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
CORPORATE BONDS	51,844,510.	50,587,540.
ACCRUED INCOME - CORP BONDS	0.	486,964.
FUNDS - CORPORATE BONDS	9,038,184.	9,395,408.
See L- 10c Stmt	10,133,839.	10,261,018.
Totals to Form 990-PF, Part II, Line 10c	71,016,533.	70,730,930.

Line 12 - Investments - Mortgage loans:	End of Year	
	Book Value	Fair Market Value
Totals to Form 990-PF, Part II, Line 12		

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
Totals to Form 990-PF, Part II, Line 13		

**Investments –
Land, Buildings, and Equipment**

Name THE JIM MORAN FOUNDATION, INC.	Employer Identification No. 65-1058044
--	---

Line 11b - Description of Investments Land, Buildings and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Totals to Form 990-PF, Part II, Line 11			

Land, Buildings, and Equipment

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
FURNITURE & FIXTURES	395,687.	99,401.	296,286.
Totals to Form 990-PF, Part II, Line 14	395,687.	99,401.	296,286.

**Form 990-PF
Part II**

Other Assets and Liabilities

2017

Name THE JIM MORAN FOUNDATION, INC.	Employer Identification No 65-1058044
--	--

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
PENDING TRADES (NET)	-40,614.	-41,409.	-41,409.
ARCHIVE COLLECTION (PURCHASED ITEMS)	10,992.	11,390.	11,390.
Totals to Form 990-PF, Part II, line 15	-29,622.	-30,019.	-30,019.

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
Totals to Form 990-PF, Part II, line 22		

Additional information from your 2017 Federal Exempt Tax Return**Form 990-PF: Return of Private Foundation****Line 1(a)****Itemization Statement**

Description	Amount
SEE SCHEDULE B PART 1 - NUMBER 1	3,761,176.
SEE SCHEDULE B PART 1 - NUMBER 2	14,909,556.
SEE SCHEDULE B PART 1 - NUMBER 3	2,463,796.
SEE SCHEDULE B PART 1 - NUMBER 4	2,550,459.
SEE SCHEDULE B PART 1 - NUMBER 5	506,549.
MISCELLANEOUS GRANTS RECEIVED	1,500.
Total	24,193,036.

Form 990-PF Part II Line 10, 12 and 13 Investments**L-10a Stmt****Continuation Statement**

Line 10a Description	Line 10a Bk St & Loc	Line 10a FMV St & Loc	Line 10a Book US	Line 10a FMV US
ACCRUED INCOME - US GOV'T AGENCIES			0.	96,948.
SEE NORTHERN TRUST STATEMENT ATTACHED FOR DETAILS				
Total			0.	96,948.

Form 990-PF Part II Line 10, 12 and 13 Investments**L-10b Stmt****Continuation Statement**

Line 10b Description	Line 10b Book	Line 10b FMV
ACCRUED INCOME - PREFERRED STOCK	0.	122.
RIGHTS/WARRANTS	648.	648.
SEE NORTHERN TRUST STATEMENT ATTACHED FOR DETAILS		
Total	648.	770.

Form 990-PF Part II Line 10, 12 and 13 Investments**L-10c Stmt****Continuation Statement**

Ln 10c Description	Line 10c Book	Line 10c FMV
ACCRUED INCOME - FUNDS - CORPORATE BONDS	0.	41,444.
FUNDS - FIXED INCOME ETF	9,364,294.	9,471,971.
MUNICIPAL/PROVINCIAL BONDS	769,545.	747,501.
ACCRUED INCOME - MUNI BONDS	0.	102.
SEE NORTHERN TRUST STATEMENT ATTACHED FOR DETAILS		
Total	10,133,839.	10,261,018.

THE JIM MORAN FOUNDATION, INC. 65-1058044

Attachments to 2017 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: Return of Private Foundation

Part VIII: Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors **Continuation Statement**

Name and address	Title, and average hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
LARRY D. MCGINNES 100 JIM MORAN BLVD100 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	DIRECTOR/VP 0.00	0.	0.	0.
THOMAS K. BLANTON 100 JIM MORAN BLVD100 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	DIR/AST SEC/TREASURER 0.00	0.	0.	0.
LUCIA C. LOPEZ 100 JIM MORAN BLVD100 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	DIRECTOR 0.00	0.	0.	0.
IRVIN A. KIFFIN 100 JIM MORAN BLVD100 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	DIRECTOR 0.00	0.	0.	0.
		0.	0.	0.

Form 990-PF: Return of Private Foundation

Part XV, Line 2: Supplementary Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Continuation Statement

Name and Address Information	Form Information	Submission Information	Restrictions
THE JIM MORAN FOUNDATION, INC, GRANT REQUEST 100 JIM MORAN BOULEVARD DEERFIELD BEACH, FL 33442 954-429-2122	SEE ATTACHED STATEMENT.	SEE STATEMENT ATTACHED	SEE ATTACHED STATEMENT FOR FOUNDATION'S FUNDING FOCUSES.
	WWW.JIMMORANFOUNDATION.ORG	VISIT WEBSITE AT: WWW.JIMMORANFOUNDATION.ORG	GEOGRAPHICAL AREA RESTRICTION - STATE OF FLORIDA

THE JIM MORAN FOUNDATION, INC. 65-1058044

Attachments to 2017 Form 990-PF, Return of Private Foundation

Part XV: Supplemental Information

Line 2(a)-(d)

Contact Info:

Address 100 Jim Moran Boulevard
Deerfield Beach, Florida 33442

Phone 954/429-2122

Fax 954/429-2699

Email information@jim Moran foundation.org

Applications should be submitted on-line via The Jim Moran Foundation's website, which can be found at:

www.jimmoranfoundation.org

See Grant Making Guidelines Below (which are also found on the website above):

Grant Making Guidelines

The Jim Moran Foundation has established its Grant Making Guidelines to assist organizations in the process of requesting funds to support projects that align with The Foundation's mission, as follows:

The mission of The Jim Moran Foundation is to improve the quality of life for the youth and families of Florida through the support of innovative programs and opportunities that meet the ever-changing needs of the community.

Current Funding Focuses

- **Education** programs that provide academic enrichment and opportunities for quality learning
- **Elder Care** programs that improve the quality of life for at-risk seniors in our community.
- **Family Strengthening** programs that provide safety and stability to children and families in our community including food security

- **Youth Transitional Living** programs that help at-risk youth and young adults achieve self-sufficiency.

General Parameters

- The Foundation will only consider organizations that have received tax exempt status under Section 501(c)(3) under the Internal Revenue Code.
- Organizations must be appropriately recognized by state statutes, laws and regulations that govern tax exempt organizations.
- Priority consideration will be given to proposals for programs that improve the quality of life for those who are at-risk and economically disadvantaged without extenuating medical or developmental disabilities
- Organizations may apply for operational support if it does not exceed 50% of the funding request.
- Grants are primarily awarded for programs serving residents in the following Florida counties.
 - Broward
 - Palm Beach
 - Duval
- The Foundation **will not accept unsolicited requests** for the following.
 - Capital campaigns
 - Capacity building
 - Health care/medical research
 - Scholarships to individuals
 - Event sponsorships

Application Process

Stage One: Submitting a Letter of Inquiry

Qualifying organizations should submit an online Letter of Inquiry Application (see section below). The Foundation will review to determine whether the program meets our grant making guidelines and funding focuses. All organizations will be notified of their status within 90 days.

Stage Two: Completing a Full Application

If the program is considered priority funding, The Foundation will invite the organization to complete a full Grant Application to learn more about the proposal

Stage Three: The Foundation's Due Diligence and Decision Making

Once received, The Foundation will evaluate the organization's full application and generally conduct a site visit.

Following The Foundation's due diligence, a recommendation will be presented to the Grants Committee and, if approved, the Committee will submit a recommendation to the Board Chair for a final funding decision.

Funding of approved projects will be made based on the timeframe established by the Board of Directors at the time of grant approval

Note: There are no pre-set application deadlines. The Foundation awards grants throughout the year.

Reporting

After a grant is awarded, The Foundation will work with the organization to monitor outcomes and compliance with the requirements established in the commitment letter -- generally a progress report halfway through the grant and an impact report at the conclusion. Follow-up site visits are also common.

Form 990-PF (2017) The Jim Moran Foundation, Inc.			65-1058044	
Part XV Supplemental Information				
Line 3a. Grants and Contributions Paid During The Year			16-Jan-18	
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
4KIDS of South Florida 2717 W Cypress Creek Road Fort Lauderdale, FL 33309	N/A	Public	Spirit of Success Inst	\$50,000 00
Adopt-A-Family of Palm Beaches 1712 Second Avenue North Lake Worth, FL 33460	N/A	Public	Housing Stabilization	\$50,000 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 \$16,800 00
Art Reaching Today's Youth 11050 SW 11th Place Davie, FL 33324	N/A	Public	Art Education	\$12,500 00
Ashanti Cultural Arts & Enrichment PO Box 100646 Fort Lauderdale, FL 33310	N/A	Public	Arts Enrichment	\$20,000 00
Barbara Bush Foundation 516 N Adams Street Tallahassee, FL 32301	N/A	Public	Teen Trendsetters Reading Mentors	\$35,000 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
Best Foot Forward Foundation 9045 La Fontana Blvd, Suite 111 Boca Raton, FL 33434	N/A	Public	Grounded for Life - College Advocacy	\$71,443 00 \$18,000 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

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a Paid during the year				
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
Big Brothers Big Sisters of Palm Beach & Martin Counties 1700 Kirk Road West Palm Beach, FL 33408	N/A	Public	School to Work Program	\$20,000 00
Boca Helping Hands 1500 NW 1st Court Boca Raton, FL 33432	N/A	Public	Esperanza Catering	\$75,000 00
Boys & Girls Clubs of Broward County 877 NW 61st Street Fort Lauderdale, FL 33309	N/A	Public	Saturday Extension Program Hurricane Irma	\$271,500 00 \$34,000 00
Boys & Girls Clubs of Palm Beach County 800 Northpoint Parkway #204 West Palm Beach, FL 33407	N/A	Public	Career Bound	\$250,000 00
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	Public	Brdgworks	\$50,000 00
Boys Town of South Florida 1655 Palm Beach Lakes Blvd , Suite 300 West Palm Beach, FL 33401	N/A	Public	Cypress Run Alternative School	\$30,000 00
Broward Housing Solutions 305 SE 18th Court Fort Lauderdale, FL 33316	N/A	Public	Housing Solutions for Young Adults	\$36,000 00 \$9,000 00
Broward Partnership 920 NW 7 Avenue Fort Lauderdale, FL 33311	N/A	Public	Families First Partners In Health	\$274,800 00 \$100,000 00
Camelot Community Care 1925 S Perimeter Road, Suite 120 Fort Lauderdale, FL 33309	N/A	Public	Life Transitions	\$69,685 00
Caridad Center 8645 W Boynton Beach Boulevard Boynton Beach, FL 33437	N/A	Public	Social Services Playground	\$20,000 00 \$125,000 00
Cathedral Arts Project 207 N Laura Street, Suite 300 Jacksonville, FL 32202	N/A	Public	Changing Young Lives through Arts Visual Arts Program	\$18,025 00 \$10,000 00
Cathedral Community Development Corp. 365 South Dixie Highway Deerfield Beach, FL 33441	N/A	Public	Math and Reading Tutoring	\$15,000 00

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a Paid during the year				
Catholic Charities 134 E Church Street Jacksonville, FL 32202	N/A	Public	Workforce Development	\$30,000 00
Center for Child Counseling 7731 N Military Trail, Suite 4 Palm Beach Gardens, FL 33410	N/A	Public	Childhood Trauma Response Childhood Trauma Response	\$52,200 00 \$22,000 00
Center for Creative Education 425 24th Street West Palm Beach, FL 33407	N/A	Public	LEAP Immersion	\$70,000 00
Center for Youth Activities PO Box 970873 Boca Raton, FL 33497	N/A	Public	Computer Lab	\$25,000 00
ChildNet 1100 W McNab Road Fort Lauderdale, FL 33309	N/A	Public	TIL Recognition Program	\$2,000 00
Children's Harbor 19425 SW 58th Manor Pembroke Pines, FL 33332	N/A	Public	Academic & Life Skills	\$145,500 00
Children's Healing Institute 2161 Palm Beach Lakes Blvd , Suite 406 West Palm Beach, FL 33409	N/A	Public	Parent Aide	\$35,000 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 \$17,000 00
College Summit 1763 Columbia Road, NW Washington, DC 20009	N/A	Public	Peer Forward	\$42,000 00
Common Threads 3811 Bee Caves Road, Suite 108 Austin, TX 78746	N/A	Public	Summer Family Cooking	\$5,000 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 Academic Coach	\$65,000 00 \$28,000 00

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			16-Jan-18	
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a Paid during the year				
Community Caring Center of Boynton Beach 145 NE 4th Avenue Boynton Beach, FL 33435	N/A	Public	Senior Veggie Mobile Senior Caregiving	\$55,000 00 \$60,000 00
Community Foundation of Broward 910 E Las Olas Boulevard, Suite 200 Fort Lauderdale, FL 33301	N/A	Public	Back to School	\$20,000 00
Community Health Outreach 5126 Timuquana Road Jacksonville, FL 32210	N/A	Public	Food Pantry Program	\$35,000 00
Community Reconstruction Housing 1100 S State Road 7, Suite 200A Margate, FL 33068	N/A	Public	Rites of Passage Rites of Passage Rites of Passage	\$25,000 00 \$11,000 00 \$100,000 00
Covenant House Florida 733 Breakers Avenue Fort Lauderdale, FL 33304	N/A	Public	Project Empower Hurricane Irma	\$25,200 00 \$50,000 00
Crockett Foundation 401 SW 1st Ave , Suite #102 Fort Lauderdale, FL 33301	N/A	Public	Coding In Academics Coding In Academics	\$82,000 00 \$25,000 00
CROS Ministries 3677 23rd Avenue South, #B-101 Lake Worth, FL 33461	N/A	Public	Gleaning and Food Pantry	\$23,600 00
Daniel D. Cantor Senior Center 5000 Nob Hill Road Sunrise, FL 33351	N/A	Public	Living Room Program	\$75,000 00
Deerfield Beach Middle School 701 SE 6th Avenue Deerfield Beach, FL 33441	N/A	Public	Mentoring Tomorrows Leader	\$10,000 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
Dress for Success Palm Beaches 118 E Ocean Avenue Lantana, FL 33462	N/A	Public	New Directions Women Moving Forward Faster	\$10,000 00
ElderSource 10688 Old St Augustine Road Jacksonville, FL 32257	N/A	Public	Senior to Senior Program	\$145,000 00

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a Paid during the year				
Everglades Foundation 18001 Old Cutler Road, Suite 625 Palmetto Bay, FL 33157	N/A	Public	Literacy Program	\$70,000 00
Expanding and Preserving our Cultural Heritage 170 NW 5th Avenue Delray Beach, FL 33444	N/A	Public	Operations	\$5,000 00
Families First of Palm Beach County 3333 Forest Hill Blvd , 2nd Floor West Palm Beach, FL 33406	N/A	Public	Children's Behavioral Health	\$61,000 00
Family Promise of Jacksonville PO Box 40363 Jacksonville, FL 32203	N/A	Public	Back to Work, Back to Home	\$12,500 00
Family Promise of North/Central Palm Beach 1003 Allendale Road West Palm Beach, FL 33405	N/A	Public	LIFE Program	\$30,000 00
Family Promise of South Palm Beach County 840 George Bush Blvd Delray Beach, FL 33483	N/A	Public	Road to Independence Road to Independence	\$30,000 00 \$7,500 00
Fantasy Theatre Factory 6101 NW 7th Ave , Suite 79 Miami, FL 33127	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	\$20,000 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 Sages Senior Group	\$25,000 00 \$20,000 00
Feeding Northeast Florida 1116 Edgewood Ave North, United D/E Jacksonville, FL 32254	N/A	Public	Core Feeding/Senior Eats Hurricane Irma	\$100,000 00 \$25,000 00
Feeding South Florida 2501 SW 32nd Terrace Pembroke Park, FL 33023	N/A	Public	Hurricane Irma	\$25,000 00
Firewall Centers PO Box 551407 Davie, FL 33355	N/A	Public	THINK Leadership	\$70,000 00

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a Paid during the year				
FLITE Center 1100 W McNab Road Fort Lauderdale, FL 33309	N/A	Public	TIL College Boost TIL Housing Coordinator Housing Expansion	\$27,000 00 \$45,600 00 \$70,000 00
Florida Guardian Ad Litem Association PO Box 10688 Tallahassee, FL 32312	N/A	Public	Fostering Futures	\$12,500 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	\$41,000 00 \$113,575 00
Friends of Foster Children of Palm Beach 4100 Okeechobee Boulevard West Palm Beach, FL 33409	N/A	Public	Kinship Connections	\$15,000 00
Gateway Community Outreach 291 SE 1st Terrace Deerfield Beach, FL 33441	N/A	Public	Jumpstart	\$50,000 00
Glades Initiative 141 SE Ave C Belle Glade, FL 33430	N/A	Public	Connecting the Glades	\$50,000 00
Goodwill Industries of North Florida 4527 Lenox Avenue Jacksonville, FL 32205	N/A	Public	A-Step Program	\$28,000 00
Habilitation Center for the Handicapped 22313 Boca Rio Road Boca Raton, FL 33433	N/A	Public	Work education	\$50,000 00
HANDY 501 NE 8th Street Fort Lauderdale, FL 33304	N/A	Public	LIFE Extended TIL Summer Camp	\$95,000 00 \$26,105 00
Hart Felt Ministries 7235 Bonneval Road, Suite 123 Jacksonville, FL 32256	N/A	Public	Hart Fund Hart Fund	\$10,000 00 \$35,000 00
Harvest Drive 5190 NW 165th Street Miami, FL 33014	N/A	Public	Feeding Program 2017 Award	\$15,000 00 \$50,000 00

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a Paid during the year				
Haven Horse Ranch 7333 County Road 208 St Augustine, FL 32092	N/A	Public	Haven Horse Ranch	\$10,000 00
Heart2Heart Senior Outreach of South Florida 2701 W Cypress Creek Road, Suite 2717 Fort Lauderdale, FL 33309	N/A	Public	C A R E Adoption Program	\$20,000 00
Henderson Behavioral Health 4740 N State Road 7, Suite 201 Lauderdale Lakes FL 33319	N/A	Public	Wilson Gardens TIL	\$39,800 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 Extermination	\$165,000 00 \$7,500 00
HomeSafe 2840 Sixth Avenue South Lake Worth, FL 33461	N/A	Public	Lifeskills Coordinators Lifeskills Independent Living Lifeskills Independent Living	\$50,000 00 \$65,200 00 \$22,000 00
HOPE Outreach Center 4700 SW 64th Ave , Suite A Davie, FL 33314	N/A	Public	Emergency Assistance	\$25,000 00
Hope South Florida 5110 N Federal Highway, Suite 102 Fort Lauderdale, FL 33309	N/A	Public	HOPE4Families	\$75,000 00
Hubbard House PO Box 4909 Jacksonville, FL 32201	N/A	Public	Emergency Shelter and Services	\$134,500 00
Impact Broward 4701 NW 33 Avenue Fort Lauderdale, FL 33309	N/A	Public	Senior Companion Relief for Caregivers Emergency Grant	\$55,000 00 \$20,000 00 \$50,000 00
Jack & Jill Children's Center 1315 W Broward Boulevard Fort Lauderdale, FL 33312	N/A	Public	Family Strengthening	\$50,000 00
Jacksonville Humane Society 8464 Beach Boulevard Jacksonville, FL 32216	N/A	Public	Education Program	\$88,300 00
JAFCO 4200 North University Drive Sunrise, FL 33351	N/A	Public	Independent Living	\$40,000 00

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a Paid during the year				
Jason Taylor Foundation 1575 Northpark Drive, Suite 99 Weston, FL 33326	N/A	Public	Oman Hardwck bluapple Poetry Network	\$27,000 00
Jewish Family Service of Broward County 100 South Pine Island Road, #230 Plantation, FL 33324	N/A	Public	Hurricane Irma	\$25,000 00
Jubilee Center of South Broward 2020 Scott Street Hollywood, FL 33020	N/A	Public	Soup Kitchen/Food Pantry	\$43,000 00
Junior Achievement of North Florida 4049 Woodcock Drive, Suite 200 Jacksonville, FL 32207	N/A	Public	Economics of Healthy Eating	\$69,000 00
Junior Achievement of South Florida 1130 Coconut Creek Boulevard Coconut Creek, FL 33066	N/A	Public	JA Fellows	\$50,000 00
Kids In Distress 819 NE 26th Street Wilton Manors, FL 33305	N/A	Public	Family Counseling Center	\$175,000 00
L'Arche Jacksonville 700 Arlington Road N Jacksonville, FL 32211	N/A	Public	Rainbow Workshop	\$30,000 00
Learn to Read PO Box 2178 Jacksonville, FL 32203	N/A	Public	JAX Reads Relocation Expenses	\$25,000 00 \$16,000 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
Legal Aid Service of Broward County 491 North State Road 7 Plantation, FL 33317	N/A	Public	LEAP Program LEAP Program LEAP Program	\$121,150 00 \$12,000 00 \$123,365 00
LifeNet4Families 1 NW 33rd Terrace Lauderhill, FL 33311	N/A	Public	Food & Nutrition	\$145,000 00
Light House Café Ministries of the Glades PO Box 220 Pahokee, FL 33476	N/A	Public	Light House Café/Ella's Closet Light House Café	\$5,000 00 \$20,000 00
Lighthouse of Broward 650 N Andrews Avenue Fort Lauderdale, FL 33311	N/A	Public	Vital Living	\$33,500 00

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a Paid during the year				
Little Smiles 1325 N Congress Ave , Suite 205 West Palm Beach, FL 33401	N/A	Public	Combating Crisis with Care	\$10,000 00
Lord's Place 2808 N Australian Avenue West Palm Beach, FL 33407	N/A	Public	Family Campus Transitional Housing Enhancement	\$150,000 00
MaliVal 1096 West 6th Street Jacksonville, FL 32209	N/A	Public	Tennis N Tutorng Program Tennis N Tutorng Program	\$30,000 00 \$20,000 00
Meals on Wheels South Florida 451 N State Road 7 Plantation, FL 33317	N/A	Public	Emergency Meals for Seniors	\$100,000 00
Minority Builders Coalition 665 SW 27th Avenue, Suite #12 Fort Lauderdale, FL 33312	N/A	Public	Lula Mae Walkers home renovations	\$1,500 00
Mount Olive Development Corp. 401 NW 9th Avenue Fort Lauderdale, FL 33311	N/A	Public	Senior Connections	\$10,000 00
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	N/A	Public	EMPRYE Program	\$70,000 00
National Autism Registry 7261 160th St N Palm Beach Gardens, FL 33418	N/A	Public	Culinary Life Skills Training	\$25,000 00
Network for Teaching Entrepreneurship 1951 NW 7th Avenue, Suite 300 Miami, FL 33136	N/A	Public	Building the Entrepreneurial Community in Broward Cty	\$75,000 00
Norton Museum of Art Inc. 1451 S Olive Avenue West Palm Beach, FL 33401	N/A	Public	After School Arts	\$20,000 00
Nurse-Family Partnership 1900 Grant Street, Suite 400 Denver, CO 80203	N/A	Public	Florida Nurse-Family Partnership	\$167,800 00
Oasis Compassion Agency 4872 10th Avenue North Greenacres, FL 33463	N/A	Public	Career Center	\$40,000 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				
PACE Center for Girls of Palm Beach County 1225 D South Military Trail West Palm Beach, FL 33415	N/A	Public	PACEWorks	\$50,000 00
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 \$29,500 00
Parent-Child Center 2001 W Blue Heron Blvd Riviera Beach, FL 33404	N/A	Public	Trauma Care	\$50,000 00
Police Athletic League of Jacksonville 3450 Monument Road Jacksonville, FL 32225	N/A	Public	After School Program	\$125,000 00
Police Athletic League of West Palm Beach 720 N Tamarrnd Avenue West Palm Beach, FL 33401	N/A	Public	Kids, Cops & Sports	\$10,000 00
Propel 2500 NW 5th Avenue Boca Raton, FL 33431	N/A	Public	1600 SAT Drive	\$7,500 00
Reynolds Lane Elementary 840 Reynolds Lane Jacksonville, FL 33442	N/A	Public	Discretionary	\$500 00
Russell Education Foundation 5400 S University Drive, Suite 202 Davie, FL 33328	N/A	Public	Reading Program Reading Program	\$25,000 00 \$25,000 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 \$5,000 00
Second Chance Society 1835 SE 4th Avenue Ft Lauderdale, FL 33316	N/A	Public	Hands Up Program	\$20,000 00
Seniors on a Mission 2050 Art Museum Drive, Suite 102 Jacksonville, FL 32207	N/A	Public	Seniors on a Mission	\$25,000 00
SOS Children's Villages 3681 Northwest 59th Place Coconut Creek, FL 33073	N/A	Public	Hurricane Irma Next Steps Program Next Steps Program	\$10,000 00 \$72,000 00 \$96,000 00

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a Paid during the year				
South Florida Science Center and Aquarium 4801 Dreher Trail N West Palm Beach, FL 33405	N/A	Public	STEM Passport	\$25,000 00
South Florida Wellness Network 2901 W Cypress Creek Road, Suite 105 Fort Lauderdale, FL 33309	N/A	Public	Team Up For Families	\$60,000 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
StreetWaves Corporation 120 Sea Grape Circle Delray Beach, FL 33445	N/A	Public	Deerfield Bch Summer Swm After School Aquatics	\$26,840 00 \$160,461 00
Suits For Seniors 6080 Edison Street Cocoa, FL 32927	N/A	Public	College Readiness	\$10,000 00
Sulzbacher Center 611 E Adams Street Jacksonville, FL 32202	N/A	Public	Family Housing & Support	\$264,025 00
Susan B. Anthony Recovery Center 1633 Poinciana Drive Pembroke Pines, FL 33025	N/A	Public	Helping Children Succeed Campus Renovations	\$125,000 00 \$275,000 00
Taskforce Fore Ending Homelessness 915 NE 3rd Avenue, Suite 3 Fort Lauderdale, FL 33304	N/A	Public	Elder Haven & Hope	\$80,000 00
Twin Palms Center for the Disabled 306 NW 35th Street Boca Raton, FL 33431	N/A	Public	Lunch Program	\$5,000 00
United Way of Broward County 1300 S Andrews Avenue Fort Lauderdale, FL 33316	N/A	Public	Project Lifeline	\$260,000 00
United Way of Palm Beach County 2600 Quantum Boulevard Boynton Beach, FL 33426	N/A	Public	Weekend Feeding Program Village Baptist/Feed the Hungry	\$192,677 00 \$80,000 00

Form 990-PF (2017) The Jim Moran Foundation, Inc.			65-1058044	
Part XV Supplemental Information				
Line 3a. Grants and Contributions Paid During The Year			16-Jan-2018	
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				
Urban League of Broward County 560 NW 27th Avenue Fort Lauderdale, FL 33311	N/A	Public	College Tour College Tour Holiday Incent	\$260,000 00 \$4,850 00
Vita Nova 3111 S Dixie Highway, Suite 243 West Palm Beach, FL 33409	N/A	Public	Oasis Center	\$136,055 00
Women's Center of Jacksonville 5644 Colcord Avenue Jacksonville, FL 32211	N/A	Public	Replace phone system Capacity Building Expanded Horizons Literacy	\$20,000 00 \$75,000 00 \$56,000 00
Women's Circle 912 SE 4th Street Boynton Beach, FL 33435	N/A	Public	Educational Programs Building/Program Expansion	\$35,000 00 \$200,000 00
Women In Distress of Broward County P O Box 50187 Lighthouse Point, FL 33074	N/A	Public	Community Education & Prevention Back to School Conference Room Upgrade	\$250,000 00 \$5,000 00 \$30,000 00
YMCA of South Florida 900 SE 3rd Avenue Fort Lauderdale, FL 33316	N/A	Public	Community Senior Health Outreach	\$110,000 00
Young At Art of Broward 751 SW 121st Avenue Davie, FL 33325	N/A	Public	Summer Camp	\$26,100 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
Youth Crisis Center 3015 Parental Home Road Jacksonville, FL 32216	N/A	Public	Touchstone Village	\$70,000 00
		Total Line 3a		\$15,667,772.00

Form 990-PF (2017) 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 Broward 250 NE 33rd Street Oakland Park, FL 33334	N/A	Public	Senior Touchline	\$48,500 00
Barbara Bush Foundation 516 N. Adams Street Tallahassee, FL 32301	N/A	Public	Teen Trendsetters Reading Mentors	\$35,000.00
Boys & Girls Clubs of Broward County 877 NW 61st Street Fort Lauderdale, FL 33309	N/A	Public	Saturday Extension Program	\$543,000 00
Boys & Girls Clubs of Northeast Florida 555 West 25th Street Jacksonville, FL 32206	N/A	Public	Brdgworks	\$50,000.00
Boys & Girls Clubs of Palm Beach County 800 Northpoint Parkway #204 West Palm Beach, FL 33407	N/A	Public	Career Bound	\$500,000 00
Boys Town of South Florida 1655 Palm Beach Lakes Blvd., Suite 300 West Palm Beach, FL 33401	N/A	Public	Cypress Run Alternative School	\$60,000 00
Broward Partnership 920 NW 7 Avenue Fort Lauderdale, FL 33311	N/A	Public	Families First	\$258,000 00
Camelot Community Care 1925 S. Perimeter Road, Suite 120 Fort Lauderdale, FL 33309	N/A	Public	Life Transitions	\$72,165 00
Daniel D. Cantor Senior Center 5000 Nob Hill Road Sunrise, FL 33351	N/A	Public	Living Room Program	\$75,000 00
Dress for Success Palm Beaches 118 E Ocean Avenue Lantana, FL 33462	N/A	Public	New Directions: Women Moving Forward Faster	\$15,000 00
ElderSource 10688 Old St. Augustine Road Jacksonville, FL 32257	N/A	Public	Senior to Senior Program	\$145,500.00
Family Promise of North/Central Palm Beach 1003 Allendale Road West Palm Beach, FL 33405	N/A	Public	LIFE Program	\$30,000 00

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b Approved for future payment				
Faulk Center for Counseling 22455 Boca Rio Road Boca Raton, FL 33433	N/A	Public	Schools Prev. Counseling Sages: Senior Group	\$25,000.00 \$25,000 00
Gateway Community Outreach 291 SE 1st Terrace Deerfield Beach, FL 33441	N/A	Public	Jumpstart	\$50,000 00
Glades Initiative 141 SE Ave C Belle Glade, FL 33430	N/A	Public	Connecting the Glades	\$50,000 00
Habilitation Center for the Handicapped 22313 Boca Rio Road Boca Raton, FL 33433	N/A	Public	Work Education	\$50,000 00
HANDY 501 NE 8th Street Fort Lauderdale, FL 33304	N/A	Public	LIFE Extended TIL	\$95,000 00
Hart Felt Ministries 7235 Bonneval Road, Suite 123 Jacksonville, FL 32256	N/A	Public	Hart Fund	\$35,000 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	\$165,000 00
HomeSafe 2840 Sixth Avenue South Lake Worth, FL 33461	N/A	Public	Lifeskills Coordinators	\$50,000 00
Hubbard House PO Box 4909 Jacksonville, FL 32201	N/A	Public	Emergency Shelter and Services	\$281,000.00
Jacksonville Humane Society 8464 Beach Boulevard Jacksonville, FL 32216	N/A	Public	Education Program	\$174,600.00
Jason Taylor Foundation 1575 Northpark Drive, Suite 99 Weston, FL 33326	N/A	Public	Oman Hardwick blueapple Poetry Network	\$60,500.00
Junior Achievement of North Florida 4049 Woodcock Drive, Suite 200 Jacksonville, FL 32207	N/A	Public	Economics of Healthy Eating	\$69,000 00

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b Approved for future payment				
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
Legal Aid Service of Broward County 491 North State Road 7 Plantation, FL 33317	N/A	Public	LEAP Program	\$128,039.00
Lord's Place 2808 N. Australian Avenue West Palm Beach, FL 33407	N/A	Public	Family Campus Transitional Housing Enhancement	\$150,000 00
Museum of Discovery and Science 401 SW 2nd Street Fort Lauderdale, FL 33312	N/A	Public	EMPRYE Program	\$70,000 00
National Autism Registry 7261 160th St. N Palm Beach Gardens, FL 33418	N/A	Public	Culinary Life Skills Training	\$50,000 00
Norton Museum of Art Inc. 1451 S Olive Avenue West Palm Beach, FL 33401	N/A	Public	After School Arts	\$20,000 00
Nurse-Family Partnership 1900 Grant Street, Suite 400 Denver, CO 80203	N/A	Public	Florida Nurse-Family Partnership	\$167,800 00
Oasis Compassion Agency 4872 10th Avenue North Greenacres, FL 33463	N/A	Public	Career Center	\$30,000 00
Parent-Child Center 2001 W Blue Heron Blvd. Riviera Beach, FL 33404	N/A	Public	Trauma Care	\$50,000.00
Police Athletic League of Jacksonville 3450 Monument Road Jacksonville, FL 32225	N/A	Public	After School Program	\$125,000 00
SOS Children's Villages 3681 Northwest 59th Place Coconut Creek, FL 33073	N/A	Public	Next Steps Program	\$55,000 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

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b Approved for future payment				
Susan B. Anthony Recovery Center 1633 Poinciana Drive Pembroke Pines, FL 33025	N/A	Public	Campus Renovations	\$275,000.00
Taskforce Fore Ending Homelessness 915 NE 3rd Avenue, Suite 3 Fort Lauderdale, FL 33304	N/A	Public	Elder Haven & Hope	\$80,000.00
Urban League of Broward County 560 NW 27th Avenue Fort Lauderdale, FL 33311	N/A	Public	College Tour	\$260,000.00
Women's Circle 912 SE 4th Street Boynton Beach, FL 33435	N/A	Public	Educational Programs	\$35,000.00
YMCA of South Florida 900 SE 3rd Avenue Fort Lauderdale, FL 33316	N/A	Public	Community Senior Health Outreach	\$220,000.00
		Total Line 3a		<u>\$4,778,104.00</u>