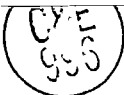


ENVELOPE POSTMARK DATE NOV 09 2019



Form **990-PF**

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

OMB No. 1545-0052

**2018**

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.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year **2018** or tax year beginning , **2018**, 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**

**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

**G** 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 **04**  
 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) ▶ \$ **193,735,925.**

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis.)

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)	25,254,677.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	10,771.	10,771.	10,771.	
	4 Dividends and interest from securities	4,982,238.	4,982,238.	4,982,237.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-595,531.			
	b Gross sales price for all assets on line 6a <b>79,945,595.</b>				
	7 Capital gain net income (from Part IV, line 2)		14,818,203.		
	8 Net short-term capital gain <b>RECEIVED</b>			320,017.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold <b>NOV. 12 2019</b>					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 <b>Total. Add lines 1 through 11</b>	29,652,155.	19,811,212.	5,313,025.		
<b>Operating and Administrative Expenses</b>	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	18,274.		18,274.	
	b Accounting fees (attach schedule) L-16b Stmt	20,650.		20,650.	
	c Other professional fees (attach schedule) L-16c Stmt	646,196.	382,456.	646,196.	
	17 Interest				
	18 Taxes (attach schedule) (see instructions) See Stmt.	244,783.	69,783.	244,783.	
	19 Depreciation (attach schedule) and depletion	28,325.		28,325.	
	20 Occupancy				
21 Travel, conferences, and meetings	12,294.		12,294.		
22 Printing and publications	179,796.		179,796.		
23 Other expenses (attach schedule) See Stmt.	132,559.		132,559.		
24 <b>Total operating and administrative expenses. Add lines 13 through 23</b>	1,282,877.	452,239.	1,282,877.		
25 Contributions, gifts, grants paid	21,826,255.			21,826,255.	
26 <b>Total expenses and disbursements. Add lines 24 and 25</b>	23,109,132.	452,239.	1,282,877.	21,826,255.	
27 Subtract line 26 from line 12:					
a <b>Excess of revenue over expenses and disbursements</b>	6,543,023.				
b <b>Net investment income</b> (if negative, enter -0-)		19,358,973.			
c <b>Adjusted net income</b> (if negative, enter -0-)			4,030,148.		

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For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2018)

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<b>Part II Balance Sheets</b> 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	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .				
	<b>2</b> Savings and temporary cash investments . . . . .	5,559,691.	5,977,554.	5,979,918.	
	<b>3</b> Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	<b>4</b> Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule) L-10a Stmt	22,012,761.	45,179,897.	46,252,333.	
	<b>b</b> Investments—corporate stock (attach schedule) L-10b Stmt	49,777,782.	47,069,163.	85,966,045.	
	<b>c</b> Investments—corporate bonds (attach schedule) L-10c Stmt	71,016,533.	56,664,057.	55,252,243.	
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .				
	<b>14</b> Land, buildings, and equipment: basis ▶ 455,677. Less: accumulated depreciation (attach schedule) ▶ L-14 Stmt 127,726.	296,286.	327,951.	327,951.	
<b>15</b> Other assets (describe ▶ L-15 Stmt )	-30,019.	-42,565.	-42,565.		
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	148,633,034.	155,176,057.	193,735,925.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .				
	<b>18</b> Grants payable . . . . .	59,935,284.	63,049,920.		
	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b> Other liabilities (describe ▶ )				
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	59,935,284.	63,049,920.			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26, and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .	88,697,750.	92,126,137.		
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .				
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .				
<b>29</b> Retained earnings, accumulated income, endowment, or other funds . . . . .					
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	88,697,750.	92,126,137.			
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	148,633,034.	155,176,057.			

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> 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) . . . . .		<b>1</b>	88,697,750.
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>	6,543,023.
<b>3</b> Other increases not included in line 2 (itemize) ▶		<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .		<b>4</b>	95,240,773.
<b>5</b> Decreases not included in line 2 (itemize) ▶ INCREASE IN GRANTS PAYABLE		<b>5</b>	3,114,636.
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .		<b>6</b>	92,126,137.

**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.)
<b>1a</b> MARKETABLE SECURITIES		P	Various	Various
<b>b</b> MARKETABLE SECURITIES		P	Various	Various
<b>c</b> CAPITAL GAIN DISTRIBUTIONS		P	Various	Various
<b>d</b> UNRECAPTURED SECTION 1250 GAIN		P	Various	Various
<b>e</b>				
(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))	
<b>a</b> 7,615,908.		7,295,891.	320,017.	
<b>b</b> 72,244,749.		57,831,501.	14,413,248.	
<b>c</b> 76,746.		0.	76,746.	
<b>d</b> 8,192.		0.	8,192.	
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h))	
<b>a</b>			320,017.	
<b>b</b>			14,413,248.	
<b>c</b>			76,746.	
<b>d</b>			8,192.	
<b>e</b>				
<b>2</b> 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 }		<b>2</b>	14,818,203.
<b>3</b> 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	{ If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }		<b>3</b>	320,017.

**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.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(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))
2017	15,540,891.	190,136,479.	0.081735
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
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.374791
<b>3</b> 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			<b>3</b> 0.074958
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			<b>4</b> 207,018,703.
<b>5</b> Multiply line 4 by line 3			<b>5</b> 15,517,708.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 193,590.
<b>7</b> Add lines 5 and 6			<b>7</b> 15,711,298.
<b>8</b> 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.			<b>8</b> 21,826,255.

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

Table with 11 rows and 3 columns. Row 1: Exempt operating foundations... 193,590. Row 2: Tax under section 511... 0. Row 3: Add lines 1 and 2... 193,590. Row 4: Subtitle A (income) tax... 0. Row 5: Tax based on investment income... 193,590. Rows 6a-6d: Credits/Payments. Row 7: Total credits and payments... 272,956. Row 8: Enter any penalty... Row 9: Tax due... Row 10: Overpayment... 79,366. Row 11: Enter the amount of line 10 to be: Credited to 2019 estimated tax 79,366. Refunded

Part VII-A Statements Regarding Activities

Table with 10 rows and 3 columns (Yes, No, and a third column). Row 1a: During the tax year, did the foundation attempt to influence any national, state, or local legislation... x. Row 1b: Did it spend more than \$100 during the year... x. Row 1c: Did the foundation file Form 1120-POL for this year? x. Row 2: Has the foundation engaged in any activities that have not previously been reported to the IRS? x. Row 3: Has the foundation made any changes, not previously reported to the IRS... x. Row 4a: Did the foundation have unrelated business gross income of \$1,000 or more during the year? x. Row 4b: If "Yes," has it filed a tax return on Form 990-T for this year? Row 5: Was there a liquidation, termination, dissolution, or substantial contraction during the year? x. Row 6: Are the requirements of section 508(e) satisfied either: x. Row 7: Did the foundation have at least \$5,000 in assets at any time during the year? x. Row 8a: Enter the states to which the foundation reports or with which it is registered. See instructions. FL. Row 8b: If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General... x. Row 9: Is the foundation claiming status as a private operating foundation... x. Row 10: Did any persons become substantial contributors during the tax year? x.

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**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 . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <u>15</u>		
16 At any time during calendar year 2018, 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 2018? . . . . .	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . . <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 2018 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 2018.) . . . . .	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 2018?	4b	X

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

<b>5a</b>	During the year, did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
(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>b</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		<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
<b>c</b>	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).			
<b>6a</b>	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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<b>6b</b>	<b>X</b>
<b>7a</b>	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>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input type="checkbox"/> No		

**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/AST.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				
<b>Total number of other employees paid over \$50,000</b>				<b>0</b>

**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	243,789.
NORTHERN TRUST, NA 50 S. LASALLE STREET CHICAGO IL 60603	INVESTMENT ADVISORY	382,456.

Total number of others receiving over \$50,000 for professional services . . . . . ▶ 0

**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)	21,826,255.
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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	196,455,167.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	13,716,105.
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	210,171,272.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	210,171,272.
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	3,152,569.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	207,018,703.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	10,350,935.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	10,350,935.
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5 . . . . .	<b>2a</b>	193,590.
<b>b</b>	Income tax for 2018. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	193,590.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	10,157,345.
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	10,157,345.
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	10,157,345.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	21,826,255.
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	21,826,255.
<b>5</b>	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 . . . . .	<b>5</b>	193,590.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	21,632,665.

**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 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7 . . . . .				10,157,345.
<b>2</b> Undistributed income, if any, as of the end of 2018:				
<b>a</b> Enter amount for 2017 only . . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013 . . . . .	3,918,682.			
<b>b</b> From 2014 . . . . .	1,843,660.			
<b>c</b> From 2015 . . . . .	2,541,262.			
<b>d</b> From 2016 . . . . .	5,784,665.			
<b>e</b> From 2017 . . . . .	6,287,829.			
<b>f</b> Total of lines 3a through e . . . . .	20,376,098.			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 21,826,255.				
<b>a</b> Applied to 2017, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .				
<b>d</b> Applied to 2018 distributable amount . . . . .				10,157,345.
<b>e</b> Remaining amount distributed out of corpus . . . . .	11,668,910.			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	32,045,008.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0.		
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0.		
<b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0.	
<b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . .				0.
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . . . .	3,918,682.			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	28,126,326.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2014 . . . . .	1,843,660.			
<b>b</b> Excess from 2015 . . . . .	2,541,262.			
<b>c</b> Excess from 2016 . . . . .	5,784,665.			
<b>d</b> Excess from 2017 . . . . .	6,287,829.			
<b>e</b> Excess from 2018 . . . . .	11,668,910.			

**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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> 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
<b>a Paid during the year</b> SEE STATEMENT ATTACHED				
<b>Total</b> . . . . . ▶				<b>3a</b>
<b>b Approved for future payment</b> SEE STATEMENT ATTACHED				
<b>Total</b> . . . . . ▶				<b>3b</b>

**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	
<b>1</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments . . . . .					
<b>3</b> Interest on savings and temporary cash investments			14	10,771.	
<b>4</b> Dividends and interest from securities . . . . .			14	4,982,238.	
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property . . . . .					
<b>b</b> Not debt-financed property . . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income . . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	14,818,203.	
<b>9</b> Net income or (loss) from special events . . . . .					
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b> Other revenue: <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e) . . . . .				19,811,212.	
<b>13</b> Total. Add line 12, columns (b), (d), and (e) . . . . .			<b>13</b>	19,811,212.	

(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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- |   | Yes | No |
|---|-----|----|
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:   |     |    |
| (1) Cash . . . . .  |     | X  |
| (2) Other assets . . . . .  |     | X  |
| <b>b</b> Other transactions:  |     |    |
| (1) Sales of assets to a noncharitable exempt organization . . . . .  |     | X  |
| (2) Purchases of assets from a noncharitable exempt organization . . . . .  |     | X  |
| (3) Rental of facilities, equipment, or other assets . . . . .  |     | X  |
| (4) Reimbursement arrangements . . . . .  |     | X  |
| (5) Loans or loan guarantees . . . . .  |     | X  |
| (6) Performance of services or membership or fundraising solicitations . . . . .  |     | X  |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .   |     | X  |
| <b>d</b> 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

**Sign Here** 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.

*[Signature]*      11/8/19      **TREASURER**

Signature of officer or trustee      Date      Title

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

<b>Paid Preparer Use Only</b>	Prnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶ <b>Self-Prepared</b>	Firm's EIN ▶		Phone no	
	Firm's address ▶				

**Schedule of Contributors**

**2018**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

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

**Organization type** (check one):

**Filers of:**

**Section:**

- |                    |  |
|--------------------|--|
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)( ) (enter number) organization<br><br><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation<br><br><input type="checkbox"/> 527 political organization         |
| Form 990-PF        | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation<br><br><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation<br><br><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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to 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
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**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	\$ 18,741,558.	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	\$ 2,160,246.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	LTIC LLC 111 JIM MORAN BLVD DEERFIELD BEACH FL 33442	\$ 3,276,154.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	LTIC LLC 111 JIM MORAN BLVD DEERFIELD BEACH FL 33442	\$ 1,071,719.	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.)

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 ----- ----- -----	\$ 18,741,558.	03/13/2018
2	MARKETABLE SECURITIES ----- ----- -----	\$ 2,160,246.	03/23/2018
3	MARKETABLE SECURITIES ----- ----- -----	\$ 3,276,154.	03/14/2018
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----



Name of organization <b>THE JIM MORAN FOUNDATION, INC.</b>	Employer identification number <b>65-1058044</b>
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**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
-----	----- ----- -----	----- ----- -----	----- ----- -----

(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
----- ----- -----	----- ----- -----

Form 990-PF (2018) The Jim Moran Foundation, Inc.		65-1058044		
Part XV Supplemental Information				
Line 3a. Grants and Contributions Paid During The Year				
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>a Paid during the year</b>				
<b>2-1-1 Broward</b> 250 NE 33rd Street Oakland Park, FL 33334	N/A	Public	Senior Touchline	\$48,500.00
<b>211 Palm Beach/Treasure Coast</b> PO Box 3588 Lantana, FL 33465	N/A	Public	Sunshine Telephone Reassurance Program Elder Crisis Outreach (ECO)	\$55,000.00 \$50,000.00
<b>4KIDS of South Florida</b> 2717 W Cypress Creek Road Fort Lauderdale, FL 33309	N/A	Public	Spirit of Success Inst	\$50,000.00
<b>Achievement Centers for Children &amp; Families</b> 555 NW 4th Street Delray Beach, FL 33444	N/A	Public	Family Strengthening	\$115,300.00
<b>Adopt-A-Family of the Palm Beaches, Inc.</b> 1712 Second Avenue North Lake Worth, FL 33460	N/A	Public	Housing Stabilization Third Avenue Homes	\$50,000.00 \$250,000.00
<b>Areawide Council on Aging of Broward</b> 5300 Hiatus Road Sunrise, FL 33351	N/A	Public	Senior Intervention and Education	\$54,000.00
<b>Aging True Community Senior Services</b> 4250 Lakeside Drive, Suite 116 Jacksonville, FL 32210	N/A	Public	Relatives as Caregivers (RAPPJax)	\$50,000.00
<b>Aid to Victims of Domestic Abuse, Inc.</b> PO Box 6161 Delray Beach, FL 33482	N/A	Public	Casa Vegso Transitional Housing	\$65,000.00
<b>AMIKIDS</b> 5915 Benjamin Center Drive Tampa, FL 33634	N/A	Public	AMIKids Greater Fort Lauderdale	\$75,000.00
<b>Arc Broward, Inc.</b> 10250 NW 53rd Street Sunrise, FL 33351	N/A	Public	Intensive Day Services for Seniors	\$75,000.00
<b>Barbara Bush Foundation for Family Literacy Inc.</b> 516 N Adams Street Tallahassee, FL 32301	N/A	Public	Teen Trendsetters Reading Mentors	\$35,000.00
<b>BEAM</b> 850 6th Avenue South, Suite 400 Jacksonville Beach, FL 32250	N/A	Public	Emergency Assistance for the Elderly Single Parent Project (SPP)	\$50,000.00 \$40,000.00

Form 990-PF (2018) The Jim Moran Foundation, Inc.		65-1058044		
Part XV Supplemental Information				
Line 3a. Grants and Contributions Paid During The Year				
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>a Paid during the year</b>				
<b>Big Brothers Big Sisters of Broward</b> 4101 Ravenswood Road, Suite 202 Fort Lauderdale, FL 33312	N/A	Public	Match Support & Development	\$75,000 00
<b>Big Brothers Big Sisters of Northeast Florida Inc.</b> 40 E Adams Street, Suite 220 Jacksonville, FL 32202	N/A	Public	Little Steps Big Futures	\$75,000 00
<b>Big Brothers Big Sisters of Palm Beach and Martin Counties, Inc.</b> 1700 Kirk Road West Palm Beach, FL 33408	N/A	Public	School to Work	\$40,000 00
<b>Bound For College</b> 1730 S Federal Highway, Suite 297 Delray Beach, FL 33483	N/A	Public	After-School Program	\$20,000 00
<b>Boynton Cultural Centre, Inc.</b> 129 East Ocean Avenue Boynton Beach, FL 33435	N/A	Public	Focused Field Trnps for Title I Elementary Schools	\$5,000 00
<b>Boys &amp; Girls Clubs of Broward County</b> 877 NW 61st Street Fort Lauderdale, FL 33309	N/A	Public	BGCBC Saturday Program	\$271,500 00
<b>Boys &amp; Girls Clubs of Northeast Florida</b> 555 West 25th Street Jacksonville, FL 32206	N/A	Public	Bridgeworks Camp Deep Pond	\$50,000 00 \$30,000 00
<b>Boys Town of South Florida</b> 1655 Palm Beach Lakes Boulevard, Suite 300 West Palm Beach, FL 33401	N/A	Public	Cypress Run Education Center Care Coordination	\$60,000 00
<b>Broward Children's Center, Inc.</b> 200 SE 19th Avenue Pompano Beach, FL 33060	N/A	Public	Educational Adaptive Equipment	\$30,000 00
<b>Broward Housing Solutions</b> 305 SE 18th Court Fort Lauderdale, FL 33316	N/A	Public	Housing Solutions for Young Adults	\$40,000 00
<b>Broward Partnership</b> 920 NW 7th Avenue Fort Lauderdale, FL 33311	N/A	Public	Families First! Partners in Health	\$258,000 00 \$100,000 00
<b>Camelot Community Care, Inc.</b> 1925 South Perimeter Road, Suite 120 Fort Lauderdale, FL 33309	N/A	Public	Life Transitions	\$72,165 00
<b>Caridad Center</b> 8645 W Boynton Beach Boulevard Boynton Beach, FL 33472	N/A	Public	Candad Social Services Emergency Assistance	\$20,000 00

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Line 3a. Grants and Contributions Paid During The Year				
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a Paid during the year				
Cathedral Arts Project Inc. 207 North Laura Street, Suite 300 Jacksonville, FL 32202	N/A	Public	Visual Arts Program at Youth Crisis Center	\$12,000 00
Center for Child Counseling 7731 N Military Trail, Suite 4 Palm Beach Gardens, FL 33410	N/A	Public	Childhood Trauma Response	\$75,000.00
Center for Creative Education 425 24th Street West Palm Beach, FL 33407	N/A	Public	Arts for Literacy Arts for Literacy - Adult Basic Education	\$70,000 00 \$22,163 00
Chi Chi Rodriguez Youth Foundation, Inc. 3030 North McMullen Booth Road (West side) Clearwater, FL 33761	N/A	Public	Endowment	\$1,000,000 00
ChildNet 1100 W McNab Road Fort Lauderdale, FL 33309	N/A	Public	TIL Recognition	\$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 Services Council of Broward County 6600 W Commercial Boulevard Lauderhill, FL 33319	N/A	Public	TIL Collaboration Kinship Care Broward Reads	\$590,000 00 \$200,000 00 \$37,000 00
Clara White Mission, Inc. 613 West Ashley Street Jacksonville, FL 32202	N/A	Public	Workforce Vocational Training	\$125,000 00
Coast to Coast Legal Aid of South Florida, Inc. 491 N State Road 7 Plantation, FL 33317	N/A	Public	Senior Citizen Continuum of Care	\$304,000 00
College Summit Inc. 1140 3rd Street, NE, Suite 320 Washington, DC 20002	N/A	Public	PeerForward at Coconut Creek High School	\$42,000 00
Communities In Schools of Jacksonville 6261 Dupont Station Court, East Jacksonville, FL 32217	N/A	Public	Student Enrichment Site Coordinators	\$333,333 34 \$16,500 00
Communities In Schools of Palm Beach County, Inc. 1660 Southern Boulevard, Suite A West Palm Beach, FL 33406	N/A	Public	Charting for Success - High Academic Coach Charting for Success - Middle	\$65,000 00 \$26,000 00 \$65,000 00

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<b>a Paid during the year</b>				
<b>Community Caring Center of Greater Boynton Beach, Inc.</b> PO Box 100 Boynton Beach, FL 33435	N/A	Public	Senior Caregiving	\$93,000 00
<b>Community Foundation of Broward</b> 910 E Las Olas Boulevard, Suite 200 Fort Lauderdale, FL 33301	N/A	Public	Back to School	\$25,000 00
<b>Community Health Outreach</b> 5126 Timuquana Road Jacksonville, FL 32210	N/A	Public	Food Pantry	\$35,000 00
<b>Community Reconstruction Housing Corporation</b> 8611 NW 57th Court Tamarac, FL 33321	N/A	Public	Operations Rites of Passage 2nd Generation	\$20,000 00 \$200,000 00
<b>Covenant House Florida, Inc.</b> 733 Breakers Avenue Fort Lauderdale, FL 33304	N/A	Public	Project Empower	\$50,000 00
<b>CROS Ministries</b> 3677 23rd Avenue South, Suite B-101 Lake Worth, FL 33461	N/A	Public	Gleaning and Food Pantry	\$70,000 00
<b>Daniel D. Cantor Senior Center</b> 5000 Nob Hill Road Sunrise, FL 33351	N/A	Public	Living Room Program	\$75,000 00
<b>Daniel Memorial, Inc.</b> 4203 Southpoint Boulevard Jacksonville, FL 32216	N/A	Public	Project Prepare	\$250,000 00
<b>Deerfield Beach Middle School</b> 701 SE 6th Ave Deerfield Beach, FL 33441	N/A	Public	Mentoring Tomorrow's Leaders	\$10,000 00
<b>DePorres P.L.A.C.E., Inc.</b> 1016 N Dixie Highway, 2nd Floor West Palm Beach, FL 33401	N/A	Public	Adult Literacy Adult Literacy	\$5,000 00 \$20,000 00
<b>Dress for Success Palm Beaches</b> 118 East Ocean Avenue Lantana, FL 33462	N/A	Public	New Directions	\$15,000 00
<b>El Sol, Jupiter's Neighborhood Resource Center, Inc.</b> PO Box 7682	N/A	Public	Self-Sufficiency Program	\$50,000 00

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<b>a Paid during the year</b>				
Jupiter, FL 33468				
<b>ElderSource</b> 10688 Old St Augustine Road Jacksonville, FL 32257	N/A	Public	Senior to Senior	\$145,000 00
<b>Families First of Palm Beach County</b> 3333 Forest Hill Boulevard, 2nd Floor West Palm Beach, FL 33406	N/A	Public	Children's Behavioral Health	\$63,000 00
<b>Family Promise of Jacksonville</b> P O Box 40363 Jacksonville, FL 32203	N/A	Public	Back to Work, Back to Home	\$25,000 00
<b>Family Promise of North/Central Palm Beach County</b> 1003 Allendale Road West Palm Beach, FL 33405	N/A	Public	Learning Inspires Family Excellence LIFE	\$30,000 00
<b>Family Promise of South Palm Beach County</b> 840 George Bush Boulevard, Building D Delray Beach, FL 33483	N/A	Public	Road to Independence	\$22,500 00
<b>Fantasy Theatre Factory</b> 6103 NW 7th Avenue Miami, FL 33127	N/A	Public	Bringing Books to Children	\$60,000 00
<b>Farmworker Childrens Center, Inc.</b> 130 Island Drive Ocean Ridge, FL 33435	N/A	Public	Help with Homework/Camp Alegre	\$55,000 00
<b>Farmworker Coordinating Council of Palm Beach County, Inc.</b> 1123 Crestwood Boulevard Lake Worth, FL 33460	N/A	Public	Education Programs	\$62,500 00
<b>Faulk Center for Counseling</b> 22455 Boca Rio Road Boca Raton, FL 33433	N/A	Public	SAGES Senior Group Schools Preventive Counseling	\$31,000 00 \$25,000 00
<b>Feed the Hungry Pantry of Palm Beach County</b> 8306 155th Place North Palm Beach Gardens, FL 33418	N/A	Public	Capacity Building Food Distribution & Delivery	\$75,000 00 \$75,000 00
<b>Firewall Centers, Inc.</b> PO Box 551407 Davie, FL 33355	N/A	Public	T H I N K Leadership Program at Crystal Lake Middle School	\$70,000 00
<b>Florida Outreach Center for the Blind, Inc.</b> 2315 South Congress Avenue Palm Sprngs, FL 33406	N/A	Public	Capacity Building	\$500,000.00
<b>Florida Youth Orchestra</b> 1708 N 40th Avenue Hollywood, FL 33021	N/A	Public	Music STEPS	\$179,400 00

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<b>Friends of the Arthur R. Marshall Loxahatchee National Wildlife Refuge</b> 10216 Lee Road Boynton Beach, FL 33473	N/A	Public	Wheels to Environmental Learning Lessons (WELL)	\$10,000 00
<b>Friendship Circle Of North Broward And South Palm Beach, Inc.</b> 7170 Loxahatchee Road Parkland, FL 33067	N/A	Public	Innovative Programming and Creative Activities	\$5,000 00
<b>Gateway Community Outreach, Inc.</b> 291 SE 1st Terrace Deerfield Beach, FL 33441	N/A	Public	Jumpstart	\$50,000 00
<b>Goodwill Industries of North Florida Inc.</b> 4527 Lenox Avenue Jacksonville, FL 32205	N/A	Public	A-STEP	\$65,000 00
<b>H.O.M.E.S., Inc.</b> 690 NE 13th Street, Suite 101 Fort Lauderdale, FL 33304	N/A	Public	Supportive Housing & Self Sufficiency	\$165,000 00
<b>Habilitation Center For The Handicapped Inc.</b> 22313 Boca Rio Road Boca Raton, FL 33433	N/A	Public	Work Education and Development Program	\$50,000 00
<b>HANDY</b> 501 NE 8th Street Fort Lauderdale, FL 33304	N/A	Public	LIFE Extended TIL LIFE Extended TIL Mental Health Counselor	\$95,000 00 \$23,000 00
<b>Hart Felt Ministries, Inc.</b> 7235 Bonneval Road, Suite 123 Jacksonville, FL 32256	N/A	Public	The Hart Fund The Hart Fund & Transportation	\$35,000 00 \$20,000 00
<b>Harvest Drive, Inc.</b> 5190 NW 165 Street Miami, FL 33014	N/A	Public	Nutritious Food Program	\$15,000 00
<b>Healthy Mothers Healthy Babies Coalition of Palm Beach County, Inc.</b> 4601 Lake Worth Road, Suite 201 Greenacres, FL 33463	N/A	Public	Caps & Cnbs Teen Mom Mentor Program	\$20,000 00
<b>Heart2Heart Senior Outreach of South Florida</b> 2701 W Cypress Creek Road, Suite 2717 Fort Lauderdale, FL 33309	N/A	Public	CARE	\$35,000 00
<b>Henderson Behavioral Health, Inc.</b> 4740 North State Road 7, Suite 201 Lauderdale Lakes, FL 33319	N/A	Public	Wilson Gardens TIL Project	\$53,800 00
<b>Hispanic Unity of Florida, Inc.</b> 5840 Johnson Street Hollywood, FL 33021	N/A	Public	Capacity Building COMPASS	\$1,000,000 00 \$350,000 00

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<b>a Paid during the year</b>				
HomeSafe 2840 Sixth Avenue South Lake Worth, FL 33461	N/A	Public	LifeSkills Program - LifeSkills Coordinators LifeSkills Program - ILS	\$50,000 00 \$65,200 00
Hope At Hand Inc 3886 Atlantic Boulevard Jacksonville, FL 32207	N/A	Public	Preserve Poetry	\$25,000 00
HOPE Outreach Center Inc. 4700 SW 64th Avenue, Suite A Davie, FL 33314	N/A	Public	Operating	\$20,000 00
Hope South Florida Inc. 1100 North Andrews Avenue Fort Lauderdale, FL 33311	N/A	Public	Rapid re-Housing and Mobile Showers	\$125,000 00
Hubbard House, Inc. PO Box 4909 Jacksonville, FL 32201	N/A	Public	Emergency Shelter & Services	\$140,500 00
Jack & Jill Children's Center 1315 W Broward Boulevard Fort Lauderdale, FL 33312	N/A	Public	Family Strengthening	\$50,000 00
Jason Taylor Foundation Inc. 1575 Northpark Drive, Suite 99 Weston, FL 33326	N/A	Public	Oman Hardwick blueapple Poetry Network	\$29,000 00
Jubilee Center of South Broward, Inc. 2020 Scott Street Hollywood, FL 33020	N/A	Public	Soup Kitchen and Food Pantry	\$45,000 00
Junior Achievement of North Florida 4049 Woodcock Drive, Suite 200 Jacksonville, FL 32207	N/A	Public	Economics of Healthy Eating Economics of Healthy Eating	\$69,000 00 \$51,362 00
Junior Achievement of South Florida 1130 Coconut Creek Boulevard Coconut Creek, FL 33066	N/A	Public	JA Fellows 2017-2018	\$50,000 00
Kids In Distress, Inc. 819 NE 26th Street Wilton Manors, FL 33305	N/A	Public	Capacity Building	\$1,000,000 00
Lake Shore Middle School 425 W Canal Street North Belle Glade, FL 33430	N/A	Public	Summer Enrichment Academy	\$25,000 00
Learn To Read Inc. P O Box 2178 Jacksonville, FL 32203	N/A	Public	JAX Reads	\$25,000 00



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Learning For Success, Inc. 5532 SW 114th Ave Cooper City, FL 33330	N/A	Public	Kids and the Power of Work	\$25,000 00
Legal Aid Service of Broward County, Inc. 491 North State Road 7 Plantation, FL 33317	N/A	Public	LEAP ALICE LEAP	\$128,039 00 \$25,000 00
LifeNet4Families 1 NW 33rd Street Lauderhill, FL 33311	N/A	Public	Food and Nutrition/Project Hope	\$250,000 00
Lighthouse of Broward County, Inc. 650 North Andrews Avenue Fort Lauderdale, FL 33311	N/A	Public	Vital Living Employment Solutions	\$125,000 00 \$500,000.00
MaliVal Washington Youth Foundation 1096 West 6th Street Jacksonville, FL 32209	N/A	Public	TnT Leadership	\$40,000 00
Mamma Curry's Closet, Inc. 558 W Melrose Circle Fort Lauderdale, FL 33312	N/A	Public	Operating	\$2,000 00
Mount Olive Development Corp. 401 NW 9th Avenue Fort Lauderdale, FL 33311	N/A	Public	Senior Connections	\$20,000 00
Museum of Discovery and Science Inc. 401 Southwest Second Street Fort Lauderdale, FL 33312	N/A	Public	EMPRYE TIL Internship	\$70,000 00
National Autism Registry, Inc. 7261 160th Street North Palm Beach Gardens, FL 33418	N/A	Public	Culinary Life Skills Training	\$25,000 00
Nisei Goju Ryu Karate & Jujitsu Southern Region Youth P A C 4936 North Pine Island Road Lauderhill, FL 33351	N/A	Public	Grade Level Reading	\$7,500 00
Northwest Federated Woman's Club of Broward County Senior Center 2185 NW 19th Street Fort Lauderdale, FL 33311	N/A	Public	Senior Center A/C	\$23,000 00
Norton Museum of Art Inc. 1451 South Olive Avenue West Palm Beach, FL 33401	N/A	Public	Afterschool Arts Outreach	\$20,000 00
Oasis Compassion Agency Inc. 4872 10th Avenue North Greenacres, FL 33463	N/A	Public	Career Center Operating	\$30,000 00 \$10,000 00

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<b>a Paid during the year</b>				
<b>OIC of South Florida</b> 3407 NW 9th Avenue, Suite 100 Fort Lauderdale, FL 33309	N/A	Public	Pathways Out of Poverty (brdge) Pathways Out of Poverty	\$30,000 00 \$370,000 00
<b>Operation New Hope</b> 1830 North Main Street Jacksonville, FL 32206	N/A	Public	Ready4Work	\$200,000 00
<b>Palm Beach Habilitation Center, Inc.</b> 4522 South Congress Avenue Lake Worth, FL 33461	N/A	Public	Senior Residential Support Care	\$35,000 00
<b>Parent-Child Center Inc.</b> 2001 W Blue Heron Boulevard Riviera Beach, FL 33404	N/A	Public	Trauma Care Trauma Care	\$25,000 00 \$25,000 00
<b>Place of Hope</b> 9078 Isaiah Lane Palm Beach Gardens, FL 33418	N/A	Public	Regional Enrichment and Educational Overlay Child Welfare Project	\$25,000 00
<b>Police Athletic League of Jacksonville, Inc.</b> 3450 Monument Road Jacksonville, FL 32225	N/A	Public	YES Afterschool Onsite Mental Health Services	\$125,000 00 \$35,100 00
<b>PROPEL Inc.</b> 2500 NW 5th Avenue Boca Raton, FL 33431	N/A	Public	The HUB	\$40,000 00
<b>Russell Education Foundation</b> 5400 South University Drve, Suite 202 Davie, FL 33328	N/A	Public	Reading Program	\$30,000 00
<b>Ruth &amp; Norman Rales Jewish Family Services</b> 21300 Ruth & Baron Coleman Boulevard Boca Raton, FL 33428	N/A	Public	JFS Meals On Wheels	\$60,000 00
<b>Safe Harbor Haven, Inc.</b> 4772 Safe Harbor Way Jacksonville, FL 32226	N/A	Public	Needs-Based Student Support	\$30,000 00
<b>Saint Laurence Chapel</b> 1698 Blount Road Pompano Beach, FL 33069	N/A	Public	Homeless Shelter	\$25,000 00
<b>Scholar Career Coaching, Inc.</b> 137 SW 8th Avenue Delray Beach, FL 33444	N/A	Public	After-School ACT/SAT Tutonng	\$4,000 00
<b>Sea Turtle Adventures Incorporated</b> 15305 92nd Way North Jupiter, FL 33478	N/A	Public	Sea Turtle Education Program (STEP)	\$5,000 00

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<b>Seagull Industries for the Disabled, Inc.</b> 3879 Byron Drive Riviera Beach, FL 33404	N/A	Public	Specialized Services for Seniors with Disabilities	\$30,000 00
<b>Second Chance Society</b> 1835 SE 4th Avenue Fort Lauderdale, FL 33316	N/A	Public	Hand-Up	\$25,000 00
<b>Seniors on a Mission</b> 2050 Art Museum Drive, Suite 102 Jacksonville, FL 32207	N/A	Public	Seniors on a Mission	\$25,000 00
<b>SOS Children's Villages - Florida</b> 3681 Northwest 59th Place Coconut Creek, FL 33073	N/A	Public	Next Steps	\$55,000 00
<b>South Florida Council, Inc., Boy Scouts of America</b> 15255 NW 82nd Ave Miami Lakes, FL 33016	N/A	Public	Scout Camps	\$5,000 00
<b>South Florida Institute on Aging</b> 2038 North Dixie Highway, Suite 201 Wilton Manors, FL 33305	N/A	Public	Senior Companion Caregiver Assistance Senior Planet	\$55,000 00 \$20,000 00 \$65,069 00
<b>South Florida Science Center and Aquarium</b> 4801 Dreher Trail N West Palm Beach, FL 33410	N/A	Public	STEM Passport	\$25,000 00
<b>SPADY Cultural Heritage Museum</b> PO Box 3077 Delray Beach, FL 33447	N/A	Public	Make A Gift Holiday Village	\$20,000 00
<b>Speak Up For Kids of Palm Beach County Inc.</b> PO Box 1896 West Palm Beach, FL 33402	N/A	Public	Guardian Ad Litem	\$50,000 00
<b>Spirit of Giving Network</b> 261 NW 13th Street Boca Raton, FL 33432	N/A	Public	Back to School Bash	\$20,000 00
<b>St. Ann Place, Inc.</b> 2107 N Dixie Highway West Palm Beach, FL 33409	N/A	Public	Homeless Hygiene	\$25,000 00
<b>St. Vincent's Foundation</b> 1 Shircliff Way Jacksonville, FL 32004	N/A	Public	Mobile Health Outreach Senior HUD Housing Expansion	\$71,000 00
<b>StreetWaves Corporation</b> 1220 Sea Grape Circle Delray Beach, FL 33445	N/A	Public	Deerfield Beach Summer Swim and Surf Camp Deerfield Beach After-School Aquatics Enrichment	\$23,000 00 \$60,000 00

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Suits For Seniors Inc. 6080 Edison Street Cocoa, FL 32927	N/A	Public	College Readiness	\$10,000 00
Sulzbacher 611 E Adams Street Jacksonville, FL 32202	N/A	Public	Family Housing and Supportive Services	\$264,025 00
Taskforce Fore Ending Homelessness Inc. 915 NE 3rd Avenue, Suite 3 Fort Lauderdale, FL 33304	N/A	Public	Elder Haven & Hope	\$80,000 00
The Arc Jacksonville 1050 North Davis Street Jacksonville, FL 32209	N/A	Public	Career Alignment Sustainability Training (CAST) Project	\$100,000 00
The Arc of the Glades, Inc. 4250 NW 16th Street Belle Glade, FL 33430	N/A	Public	Young Adult Transition	\$50,000 00
The Crockett Foundation 401 SW 1st Avenue, Suite 102 Fort Lauderdale, FL 33301	N/A	Public	Coding in Academics Summer	\$40,000 00
The FLITE Center 1100 West McNab Road Fort Lauderdale, FL 33309	N/A	Public	TIL Housing College Boost TIL Housing	\$45,348 00 \$54,000 00 \$160,700 00
The Florida State University Foundation 211 Westcott Building Tallahassee, FL 32306	N/A	Public	Jim Moran Institute for Global Entrepreneurship	\$3,000,000 00
The Glades Initiative, Inc. 141 SE Avenue C Belle Glade, FL 33430	N/A	Public	Connecting the Glades and Glades Area Food Security	\$50,000 00
The Lord's Place Inc. 2808 North Australian Avenue West Palm Beach, FL 33407	N/A	Public	Family Campus Transitional Housing Enhancement	\$150,000 00
The Pantry of Broward, Inc. 610 NW Third Avenue Fort Lauderdale, FL 33311	N/A	Public	Senior Housing & Homebound Delivery	\$120,000 00
TUFF Start, Inc. 6850 W Atlantic Boulevard Margate, FL 33063	N/A	Public	TREAT After-School Program	\$10,000 00
Twin Palms Center for the Disabled 306 NW 35th Street Boca Raton, FL 33431	N/A	Public	Client Services	\$12,000 00

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<b>United Way of Broward County</b> 1300 S Andrews Avenue Fort Lauderdale, FL 33316	N/A	Public	Project Lifeline	\$260,000 00
<b>United Way of Palm Beach County Inc.</b> 477 S Rosemary Avenue West Palm Beach, FL 33401	N/A	Public	Weekend Feeding	\$192,677.00
<b>University of Florida Foundation, Inc.</b> P O Box 14425 Gainesville, FL 32604	N/A	Public	Early Learning Florida	\$583,333 34
<b>Urban League of Broward County</b> 560 NW 27th Avenue Fort Lauderdale, FL 33311	N/A	Public	College Tour College Tour Holiday Incentives	\$260,000 00 \$5,700 00
<b>Villages of Hope</b> 9078 Isaiah Lane Palm Beach Gardens, FL 33418	N/A	Public	Transitional Independent Living	\$55,000 00
<b>Wayside House, Inc. Delray Beach</b> 378 NE 6th Avenue Delray Beach, FL 33483	N/A	Public	Posner Career Center and Second Chances Boutique Social Enterprise	\$125,000 00
<b>West Jupiter Community Group</b> 7187 Church Street Jupiter, FL 33458	N/A	Public	Family Strengthening	\$30,000 00
<b>William M. Raines High School</b> 3663 Raines Avenue Jacksonville, FL 32209	N/A	Public	Classroom Support	\$1,500 00
<b>Women In Distress of Broward County, Inc.</b> P O Box 50187 Lighthouse Point, FL 33074	N/A	Public	Back to School Education and Prevention Family Services Capacity Building	\$5,000 00 \$174,740 00 \$85,260 00 \$1,000,000 00
<b>Women's Circle, Inc.</b> PO Box 1318 Boynton Beach, FL 33425	N/A	Public	Educational and Job Programs for Women	\$35,000 00
<b>Year Up Jacksonville</b> 101 W State Street, Suite 3001 Jacksonville, FL 32202	N/A	Public	Workforce Development and College Access	\$250,000 00
<b>YMCA of South Florida</b> 900 SE 3rd Avenue Fort Lauderdale, FL 33316	N/A	Public	Community Senior Health	\$110,000.00
<b>Young Singers of the Palm Beaches Inc.</b> 701 Okeechobee Boulevard West Palm Beach, FL 33401	N/A	Public	Choir in the Glades	\$35,040 00

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Youth Crisis Center 3015 Parental Home Road Jacksonville, FL 32216	N/A	Public	Touchstone Village	\$75,000 00
Zoological Society of the Palm Beaches Inc. 1301 Summit Boulevard West Palm Beach, FL 33405	N/A	Public	Education Programs for Underserved Students	\$20,000 00
		Total Line 3a		<b>\$21,826,254.68</b>

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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>b Approved for future payment</b>				
211 Palm Beach/Treasure Coast P.O. Box 3588 Lantana, FL 33465	N/A	Public	Elder Crisis Outreach (ECO) Sunshine Telephone Reassurance Program	\$50,000.00 \$55,000.00
Achievement Centers for Children & Families 555 NW 4th Street Delray Beach, FL 33444	N/A	Public	Family Strengthening	\$115,300.00
Adopt-A-Family of the Palm Beaches, Inc. 1712 Second Avenue North Lake Worth, FL 33460	N/A	Public	Third Avenue Homes Housing Stabilization	\$750,000.00 \$50,000.00
Areawide Council on Aging of Broward County 5300 Hiatus Road Sunrise, FL 33351	N/A	Public	Senior Intervention & Education	\$54,000.00
Arc Broward, Inc. 10250 NW 53rd Street Sunrise, FL 33351	N/A	Public	Intensive Day Services for Seniors	\$75,000.00
Art-Turnatives for Building Communities, Inc. 8834 NW 75th Court Tamarac, FL 33321	N/A	Public	Arts in the Community 2018 Award	\$100,000.00
BEAM 850 6th Avenue South, Suite 400 Jacksonville Beach, FL 32250	N/A	Public	Single Parent Project (SPP) Emergency Assistance for the Elderly	\$40,000.00 \$50,000.00
Big Brothers Big Sisters of Broward 4101 Ravenswood Road, Suite 202 Fort Lauderdale, FL 33312	N/A	Public	Match Support & Development	\$75,000.00
Big Brothers Big Sisters of Northeast Florida Inc. 40 E Adams Street, Suite 220 Jacksonville, FL 32202	N/A	Public	Little Steps Big Futures	\$75,000.00
Broward Housing Solutions 305 SE 18th Court Fort Lauderdale, FL 33316	N/A	Public	Housing Solutions for Young Adults	\$40,000.00
Center for Child Counseling 7731 N Military Trail, Suite 4 Palm Beach Gardens, FL 33410	N/A	Public	Childhood Trauma Response	\$75,000.00
Center for Creative Education 425 24th Street West Palm Beach, FL 33407	N/A	Public	Arts for Literacy - Adult Basic Education Arts for Literacy	\$22,163.00 \$70,000.00

<b>Form 990-PF (2018) The Jim Moran Foundation, Inc.</b>				<b>65-1058044</b>	
<b>Part XV Supplemental Information</b>					
<b>Line 3b. Approved for Future Payment</b>					
<b>Recipient Name and Address (home or business)</b>	<b>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</b>	<b>Foundation Status of recipient</b>	<b>Purpose of Grant or Contribution</b>	<b>Amount</b>	
<b>b Approved for future payment</b>					
<b>Coast to Coast Legal Aid of South Florida, Inc.</b> 491 N. State Road 7 Plantation, FL 33317	N/A	Public	Senior Citizen Continuum of Care	\$310,000.00	
<b>Communities In Schools of Jacksonville</b> 6261 DuPont Station Court, East Jacksonville, FL 32217	N/A	Public	Student Enrichment	\$666,666.66	
<b>Community Health Outreach</b> 5126 Timuquana Road Jacksonville, FL 32210	N/A	Public	Food Pantry	\$35,000.00	
<b>Community Reconstruction Housing Corporation</b> 8611 NW 57th Court Tamarac, FL 33321	N/A	Public	Rites of Passage 2nd Generation (ROP2G)	\$24,297.00	
<b>Covenant House Florida, Inc.</b> 733 Breakers Avenue Fort Lauderdale, FL 33304	N/A	Public	Project Empower	\$100,000.00	
<b>CROS Ministries</b> 3677 23rd Avenue South Lake Worth, FL 33461	N/A	Public	Gleaning and Food Pantry	\$70,000.00	
<b>DePorres P.L.A.C.E., Inc.</b> 1016 North Dixie Highway, 2nd Floor West Palm Beach, FL 33401	N/A	Public	Adult Literacy	\$20,000.00	
<b>El Sol, Jupiter's Neighborhood Resource Center, Inc.</b> PO Box 7682 Jupiter, FL 33468	N/A	Public	Self-Sufficiency Program	\$50,000.00	
<b>Families First of Palm Beach County</b> 3333 Forest Hill Boulevard, 2nd Floor West Palm Beach, FL 33406	N/A	Public	Children's Behavioral Health	\$63,000.00	
<b>Family Promise of Jacksonville</b> P.O. Box 40363 Jacksonville, FL 32203	N/A	Public	Back to Work, Back to Home	\$30,000.00	
<b>Family Promise of South Palm Beach County</b> 840 George Bush Boulevard, Building D Delray Beach, FL 33483	N/A	Public	Road to Independence	\$30,000.00	
<b>Fantasy Theatre Factory</b> 6103 NW 7th Avenue Miami, FL 33127	N/A	Public	Bringing Books to Children	\$60,000.00	



Form 990-PF (2018) The Jim Moran Foundation, Inc.			65-1058044	
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<b>Farmworker Coordinating Council of Palm Beach County</b> 1123 Crestwood Boulevard Lake Worth, FL 33460	N/A	Public	Education Programs	\$62,500.00
<b>Feed the Hungry Pantry of Palm Beach County</b> 8306 155th Place North Palm Beach Gardens, FL 33418	N/A	Public	Food Distribution and Delivery	\$75,000.00
<b>Firewall Centers, Inc.</b> PO Box 551407 Davie, FL 33355	N/A	Public	T.H.I N K Leadership Program at Crystal Lake Middle School	\$70,000.00
<b>Florida Youth Orchestra</b> 1708 N 40th Avenue Hollywood, FL 33021	N/A	Public	Music STEPS	\$179,400.00
<b>Goodwill Industries of North Florida Inc.</b> 4527 Lenox Avenue Jacksonville, FL 32205	N/A	Public	A-STEP	\$65,000.00
<b>Hart Felt Ministries, Inc.</b> 7235 Bonneval Road, Suite 123 Jacksonville, FL 32256	N/A	Public	Hart Fund & Transportation	\$180,000.00
<b>Heart2Heart Senior Outreach of South Florida</b> 2701 W Cypress Creek Road, Suite 2717 Fort Lauderdale, FL 33309	N/A	Public	CARE	\$35,000.00
<b>Henderson Behavioral Health, Inc.</b> 4740 North State Road 7, Suite 201 Lauderdale Lakes, FL 33319	N/A	Public	Wilson Gardens TIL Project	\$39,800.00
<b>Hispanic Unity of Florida, Inc.</b> 5840 Johnson Street Hollywood, FL 33021	N/A	Public	COMPASS	\$700,000.00
<b>HomeSafe</b> 2840 Sixth Avenue South Lake Worth, FL 33461	N/A	Public	LifeSkills & Education Program	\$65,200.00
<b>Jubilee Center of South Broward, Inc.</b> 2020 Scott Street Hollywood, FL 33020	N/A	Public	Soup Kitchen and Food Pantry	\$45,000.00
<b>LifeNet4Families</b> 1 NW 33rd Street Lauderhill, FL 33311	N/A	Public	Food & Nutrition/Project Hope	\$250,000.00
<b>Lighthouse of Broward County, Inc.</b> 650 North Andrews Avenue Fort Lauderdale, FL 33311	N/A	Public	Employment Solutions Vital Living	\$500,000.00 \$125,000.00

Form 990-PF (2018) The Jim Moran Foundation, Inc.			65-1058044	
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<b>b Approved for future payment</b>				
<b>Museum of Discovery and Science Inc.</b> 401 Southwest Second Street Fort Lauderdale, FL 33312	N/A	Public	EMPYRE TIL Internship	\$140,000.00
<b>OIC of South Florida</b> 3407 NW 9th Avenue, Suite 100 Fort Lauderdale, FL 33309	N/A	Public	Pathways Out of Poverty	\$370,000.00
<b>Operation New Hope</b> 1830 North Main Street Jacksonville, FL 32206	N/A	Public	Ready4Work	\$150,000.00
<b>Place of Hope</b> 9078 Isaiah Lane Palm Beach Gardens, FL 33418	N/A	Public	Regional Enrichment and Educational Overlay Child Welfare Project	\$25,000.00
<b>PROPEL Inc.</b> 2500 NW 5th Avenue Boca Raton, FL 33431	N/A	Public	The HUB	\$40,000.00
<b>Russell Education Foundation</b> 5400 South University Drive, Suite 202 Davie, FL 33328	N/A	Public	Reading Program	\$30,000.00
<b>Ruth &amp; Norman Rales Jewish Family Services</b> 21300 Ruth & Baron Coleman Boulevard Boca Raton, FL 33428	N/A	Public	JFS Meals On Wheels	\$60,000.00
<b>South Florida Science Center and Aquarium</b> 4801 Dreher Trail N West Palm Beach, FL 33410	N/A	Public	STEM Passport	\$25,000.00
<b>St. Vincent's Foundation</b> 1 Shircliff Way Jacksonville, FL 32004	N/A	Public	Mobile Health Outreach Senior HUD Housing Expansion	\$71,000.00
<b>Sulzbacher</b> 611 E. Adams Street Jacksonville, FL 32202	N/A	Public	Family Housing and Supportive Services	\$264,025.00
<b>Taskforce Fore Ending Homelessness Inc.</b> 915 NE 3rd Avenue, Suite 3 Fort Lauderdale, FL 33304	N/A	Public	Elder Haven & Hope	\$160,000.00
<b>The Arc Jacksonville</b> 1050 North Davis Street Jacksonville, FL 32209	N/A	Public	Career Alignment Sustainability Training (CAST) Project	\$100,000.00
<b>The FLITE Center</b> 1100 West McNab Road Fort Lauderdale, FL 33309	N/A	Public	TIL Housing College Boost	\$160,700.00 \$54,000.00

Form 990-PF (2018) The Jim Moran Foundation, Inc.			65-1058044	
Part XV Supplemental Information				
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<b>b Approved for future payment</b>				
<b>The Pantry of Broward, Inc.</b> 610 NW Third Avenue Fort Lauderdale, FL 33311	N/A	Public	Senior Housing & Homebound Delivery	\$120,000.00
<b>University of Florida Foundation, Inc.</b> P.O. Box 14425 Gainesville, FL 32604	N/A	Public	Early Learning Florida	\$1,166,666.66
<b>Villages of Hope</b> 9078 Isaiah Lane Palm Beach Gardens, FL 33418	N/A	Public	Transitional Independent Living	\$55,000.00
<b>Wayside House, Inc. Delray Beach</b> 378 NE 6th Avenue Delray Beach, FL 33483	N/A	Public	Posner Career Center and Second Chances Boutique Social Enterprise	\$375,000.00
<b>Women In Distress of Broward County, Inc.</b> P.O. Box 50187 Lighthouse Point, FL 33074	N/A	Public	Education and Prevention Family Services	\$349,480.00 \$170,520.00
<b>Year Up Jacksonville</b> 101 W State Street, Suite 3001 Jacksonville, FL 32202	N/A	Public	Workforce Development and College Access	\$750,000.00
<b>Youth Crisis Center</b> 3015 Parental Home Road Jacksonville, FL 32216	N/A	Public	Touchstone Village	\$75,000.00
		Total Line 3a		<b><u>\$10,258,718.32</u></b>

**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. JIMMORANFOUNDATIO N.ORG	GEOGRAPHICAL AREA RESTRICTION - STATE OF FLORIDA

**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 BLVD DEERFIELD BEACH, FL 33442	DIRECTOR/VP 0.00	0.	0.	C.
THOMAS K. BLANTON 100 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	DIR/TREASURER 0.00	0.	0.	0.
LUCIA C. LOPEZ 100 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	DIRECTOR/SEC 0.00	0.	0.	0.
IRVIN A. KIFFIN 100 JIM MORAN BLVD DEERFIELD BEACH, FL 33442	DIRECTOR 0.00	0.	0.	0.
		0.	0.	0.

Name THE JIM MORAN FOUNDATION, INC.	Employer Identification No 65-1058044
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**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	18,274.		18,274.	
<b>Total to Form 990-PF, Part I, Line 16a</b>		18,274.		18,274.	

**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	5,350.		5,350.	
SUSAN ECCHER	ACCOUNTING SERVICES	15,300.		15,300.	
<b>Total to Form 990-PF, Part I, Line 16b</b>		20,650.		20,650.	

**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	382,456.	382,456.	382,456.	
APC WORKFORCE SOLUTIONS	TEMPORARY STAFFING	7,200.		7,200.	
RICHARD HOCH PHOTOGRAPHY, INC.	PHOTOGRAPHIC AND DIGITAL REPRODUCTION SERVICE	243,789.		243,789.	
SMARTSIMPLE SOFTWARE LTD	GRANTS SYSTEM CONSULTING	10,064.		10,064.	
WINSTON ART GROUP	APPRAISAL SERVICES	337.		337.	
PAULA TAYLOR	NEW GRANT PORTAL CONSULTING	2,350.		2,350.	
<b>Total to Form 990-PF, Part I, Line 16c</b>		646,196.	382,456.	646,196.	

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			35,125,663.	35,745,782.
ACCRUED INCOME - US GOV'T BONDS			0.	286,654.
US GOVERNMENT AGENCIES			10,054,234.	10,140,422.
<b>Tot to Fm 990-PF, Pt II, Ln 10a</b>			<b>45,179,897.</b>	<b>46,252,333.</b>

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
COMMON STOCK	46,653,582.	85,209,943.
ACCRUED INCOME - COMMON STOCK	0.	99,991.
PREFERRED STOCK	415,581.	650,649.
<b>Totals to Form 990-PF, Part II, Line 10b</b>	<b>47,069,163.</b>	<b>85,966,045.</b>

Line 10c - Investments - Corporate Bonds:	End of Year	
	Book Value	Fair Market Value
CORPORATE BONDS	45,906,975.	44,534,464.
ACCRUED INCOME - CORP BONDS	0.	410,053.
FUNDS - CORPORATE BONDS	9,987,537.	9,514,610.
<b>Totals to Form 990-PF, Part II, Line 10c</b>	<b>56,664,057.</b>	<b>55,252,243.</b>

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

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

Name THE JIM MORAN FOUNDATION, INC.	Employer Identification No. 65-1058044
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Line 11b - Description of Investments Land, Buildings and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
<b>Totals to Form 990-PF, Part II, Line 11 . . . . .</b>			

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
FURNITURE & FIXTURES	455,677.	127,726.	327,951.
<b>Totals to Form 990-PF, Part II, Line 14 . . . . .</b>	455,677.	127,726.	327,951.



Name THE JIM MORAN FOUNDATION, INC.	Employer Identification No 65-1058044
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Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
PENDING TRADES (NET)	-41,409.	-54,008.	-54,008.
ARCHIVE COLLECTION (PURCHASED ITEMS)	11,390.	11,443.	11,443.
<b>Totals to Form 990-PF, Part II, line 15 . . . . .</b>	<b>-30,019.</b>	<b>-42,565.</b>	<b>-42,565.</b>

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

## Additional information from your 2018 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	18,741,558.
SEE SCHEDULE B PART 1 - NUMBER 2	2,160,246.
SEE SCHEDULE B PART 1 - NUMBER 3	3,276,154.
SEE SCHEDULE B PART 1 - NUMBER 4	1,071,719.
MISCELLANEOUS GRANTS RECEIVED	5,000.
<b>Total</b>	<b>25,254,677.</b>

### Form 990-PF: Return of Private Foundation

Line 22(a)

Itemization Statement

Description	Amount
JIM MORAN THE COURTESY MAN - PRINTING OF BOOK	152,546.
PRINTING AND REPRODUCTION	26,620.
STATIONERY	630.
<b>Total</b>	<b>179,796.</b>

**THE JIM MORAN FOUNDATION, INC. 65-1058044**

Attachments to 2018 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

**THE JIM MORAN FOUNDATION, INC. 65-1058044**

Attachments to 2018 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](mailto: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](http://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.