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## OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

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

Inspection

For	caler	ndar year 2015, or tax year beginning 01-0	1-2015	, a	nd ending 1	2-31-2015	
	e of four	ndation ER FAMILY FOUNDATION			A Employer ide	entification numb	er
10	E PECHI	ER FAMILY FOUNDATION			05-0618996		
Num	ber and	street (or P O box number if mail is not delivered to street address)	Room/suite		<b>B</b> Telephone num	ber (see instruction	s)
82	30 210TH	H STREET SOUTH			(561) 982-7770		
		state or province, country, and ZIP or foreign postal code , FL 33433			<b>C</b> If exemption a	application is pendin	g, check here
G C I	neck all	   that apply     Initial return     Initial return of a f	former public charity		D 1 Foreign or	ganizations, check h	ere <b>b</b>
		Final return A mended return	,		D 11 Toleigh on	jamzations, eneck n	
		Address change Name change				ganizations meeting	
<b>H</b> C h	neck tvi	pe of organization	te foundation		<b>E</b> If private fou	there and attach condation status was t	terminated
		4947(a)(1) nonexempt charitable trust \[ \int Other taxal		า	under section	507(b)(1)(A), ched	ck here
			▼ Cash	al		tion is in a 60-mont	
		rom Part $II$ , col $(c)$ , $\  \  \  \  \  \  \  \  \  \  \  \  \ $	be on cash basıs )		under section	507(b)(1)(B), ched	ck here
Pa	rt 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))	Revenue and expenses per	(b)	Net investment income	Adjusted net (c) income	Disbursements for chantable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)					
	2	Check ►   if the foundation is <b>not</b> required to attach  Sch B					
	3	Interest on savings and temporary cash investments	318		318		
	4	Dividends and interest from securities	19,779		19,779		
	5a	Gross rents	1,010,035		1,010,035		
Revernie	b	Net rental income or (loss) 435,158					
RE	6a	Net gain or (loss) from sale of assets not on line 10	-12,254				
Reve	b	Gross sales price for all assets on line 6a 152,792					
	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain					
	9	Income modifications					
	10a b	Gross sales less returns and allowances Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other Income (attach schedule)	5,186		5,186		
	12	Total.Add lines 1 through 11	1,023,064		1,035,318		
	13	Compensation of officers, directors, trustees, etc	187,587		52,221		52,221
	14	Other employee salaries and wages	39,944		0		0
Ş	15	Pension plans, employee benefits					
nse	16a	Legal fees (attach schedule)	2,188		2,188		0
Expenses	b	Accounting fees (attach schedule)	10,060		0		0
ت ده	С	Other professional fees (attach schedule)	2,500		0		0
Ĭ	17	Interest					
stra	18	Taxes (attach schedule) (see instructions)	8,948		0		0
ੂ	19	Depreciation (attach schedule) and depletion	195,784		194,729		
Ð	20	Occupancy	16,136		0		0
and Administrative	21	Travel, conferences, and meetings	3,285		3,285		0
a	22	Printing and publications					
Operating	23	Other expenses (attach schedule)	198,811		183,969		0
ır at	24	Total operating and administrative expenses.	665.5		426.225		50.05
<u>a</u>		Add lines 13 through 23	665,243		436,392		52,221
_	25	Contributions, gifts, grants paid	670,482				670,482
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	1,335,725		436,392		722,703
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-312,661				
	b	Net investment income (If negative, enter -0-)			598,926		
	۱ ،	Adjusted net income(if negative, enter -0 -)	i	ı			1

Рa	rt II	<b>Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year			f year	
ند			(a) Book Value		ok Value		air Market Value
	1	Cash—non-interest-bearing	83,356		73,198		73,198
	2	Savings and temporary cash investments					
	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 ▶					
S	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments —U S $$ and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	707,608	<b>%</b> J	600,315		616,115
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶13,706,032					
		Less accumulated depreciation (attach schedule) ▶1,449,517	12,426,643	<b>%</b> j	12,256,515		18,384,314
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	100,000	<b>%</b> j	100,000		100,000
	14	Land, buildings, and equipment basis ►					
		Less accumulated depreciation (attach schedule) ▶ 4,156	2,174	<b>%</b> j	1,119		1,119
	15	Other assets (describe ►)	9,083	<b>%</b> j	246	<b>چ</b> ا	246
	16	<b>Total assets</b> (to be completed by all filers—see the					
		instructions Also, see page 1, item I)	13,328,864		13,031,393		19,174,992
	17	Accounts payable and accrued expenses					
	18	Grants payable					
es	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
ıab	21	Mortgages and other notes payable (attach schedule)					
-	22	Other liabilities (describe ▶)	36,004	<b>4</b>	39,890		
	23	Total liabilities(add lines 17 through 22)	36,004		39,890		
		Foundations that follow SFAS 117, check here					
e s		and complete lines 24 through 26 and lines 30 and 31.					
<u>a</u>	24	Unrestricted					
Balance	25	Temporarily restricted					
D	26	Permanently restricted					
Fund		Foundations that do not follow SFAS 117, check here ▶ □					
or F		and complete lines 27 through 31.					
S	27	Capital stock, trust principal, or current funds	0		C		
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0		(		
Assets	29	Retained earnings, accumulated income, endowment, or other funds	13,292,860		12,991,503		
Net	30	Total net assets or fund balances(see instructions)	13,292,860		12,991,503		
~	31	Total liabilities and net assets/fund balances(see instructions)	13,328,864		13,031,393		
Pa	rt III						
1		Total net assets or fund balances at beginning of year—Part II, column	(a) line 30 (must a	aree	<u> </u>		
_		with end-of-year figure reported on prior year's return)			.   1		13,292,860
2					2		-312,661
3		Other increases not included in line 2 (itemize)		 •%gJ	3		11,304
4		Add lines 1, 2, and 3			4		12,991,503
5		Decreases not included in line 2 (itemize) ►			5		12,991,303
6		Total net assets or fund balances at end of year (line 4 minus line 5)—	Part II column (b) I	 ine 30	. 6		12,991,503
•		- rotal net assets of rana balances at end of year (line 4 lillings line 3)—	r arcii, corumni (D), l		. , , ,		12,001,000

How acquired

			(s) of property sold (e g , re or common stock, 200 shs	· ·	How acquir P—Purchas <b>(b)</b> D—Donatio	se   , ,	Date acquired (mo , day, yr )	Date sold (d) (mo , day, yr )
1 a	AMERITRADE SEE STA	ATEME	NT		Р			2015-11-23
b	AMERITRADE SEE STA	ATEME	NT		Р			2015-12-31
С								
d								
e								
/0	Cross sales price		Depreciation allowed	d Cos	st or other basis	丁	Gair	or (loss)
e	) Gross sales price		(f) (or allowable)	(g) plus	expense of sale		<b>(h)</b> (e) plus	(f) minus (g)
а	149	,976			162,2	30		-12,254
b	2,	,816			2,8	16		0
С								
d								
e								
Co	nplete only for assets sho	wing g	ain in column (h) and owne	·		_		(h) gain minus
(i)	F M V as of 12/31/69		A djusted basis (j) as of 12/31/69		cess of col (1) er col (]), if any	(1		t less than -0-) <b>or</b> from col (h))
a			()) as or 12/31/09	(к) 000	er cor (j), ir airy	<del> </del>	, 200000	-12,254
b								0
d								
e								
			1	If gain, also ente	r in Part I line 7	1		
2	Capital gain net income	or (ne		If (loss), enter -0		}	2	-12,254
3	Net short-term capital o	nain or	(loss) as defined in section	ns 1222(5) and (6	5)	' ⊢		12,231
3	•		e 8, column (c) (see instru	` , , ` `	•			
	ın Part I, line 8	•				<u> </u>	3	
Part '	Qualification Un	der S	ection 4940(e) for R	educed Tax o	n Net Investn	nent	Income	
	ional use by domestic priv in 4940(d)(2) applies, lea		undations subject to the se part blank	ction 4940(a) tax	on net investme	nt inc	ome )	
			4942 tax on the distributa under section 4940(e) Do			perio	d?	┌ Yes 🗸 No
<b>1</b> Ent	er the appropriate amount	t in ead	ch column for each year, se	e instructions be	fore making any e	ntries		
	(a) period years Calendar or tax year beginning in)	Adjus	(b) ted qualifying distributions	(c Net value of nonch			(d) Distributio (col (b) divided	n ratio
	2014		603,680		1,964,479			0 307298
	2013		682,450		2,497,427			0 273261
	2012		5,426,733		16,894,398			0 321215
	2011		760,325		19,761,367			0 038475
	2010		691,438		19,917,126		1	0 034716
2						2		0 974965
3			the 5-year base period—divation has been in existence			3		0 194993
4	•		itable-use assets for 2015	•		4		867,387
5						5		169,134
6			come (1% of Part I, line 2)			6		5,989
7				•		7	1	175,123
8			rom Part XII, line 4			8	1	722,703
•			than line 7, check the box i				ı t usıng a 1% ta:	

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?

. . . . . . . . . . . . . . . . . . . Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

If "Yes," complete Part XIV

and addresses

No

No

9

10

Pai	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ▶JACK H PECHTER Telephone no ▶(561	)982-	7700	
	Located at ▶8230 210 STREET SOUTH BOCA RATON FL ZIP+4 ▶33433			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		▶	-
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
В-				
261	rt 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
12	During the year did the foundation (either directly or indirectly)		165	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	i	İ	i
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	İ	İ	İ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   ✓ Yes No	İ	İ	İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available	İ	j	İ
	for the benefit or use of a disqualified person)? Yes Vo			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	İ	Ì	İ
	ıf 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 ) Yes 🔽 No			ļ
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		l	I
	that were not corrected before the first day of the tax year beginning in 2015?	1c		No
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))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015?		 	
	If "Yes," list the years > 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 allyears listed, answer "No" and attach statement—see instructions )	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	<b>▶</b> 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?		ļ	
b	If "Yes," did it have excess business holdings in 2015 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 <b>(3)</b> 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 2015)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2015?	4b		No
	_	~~~	DE :	

Form **990-PF** (2015)

1a

1b 1c

Fair market value of all other assets (see instructions). . . . . . . . . . . . .

Reduction claimed for blockage or other factors reported on lines 1a and

1e

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

2a

2b

Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

Part XI

2

3

5

5

1 **2**a Tax on investment income for 2015 from Part VI, line 5. . . . . .

Income tax for 2015 (This does not include the tax from Part VI). . .

Distributable amount before adjustments Subtract line 2c from line 1. . . . . . . . . . . . . . . .

3 4 Recoveries of amounts treated as qualifying distributions. . . . . . . . . . 5 

6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

7

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

1

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, qifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . .

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 

the section 4940(e) reduction of tax in those years

2 Amounts set aside for specific charitable projects that satisfy the

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

748,198

132,398

880,596

880,596

13,209

867,387

43,369

43,369

5,989

37,380

37,380

37,380

722,703

722,703

5,989

716,714

n

1d

2 3

4

5

1

2c

3

4

5

6

7

1a

1b

2

3а

3b

4

5

Distributable amount for 2015 from Part XI, line 7   2   Undistributed amount for 2015 from Part XI, line 7   2   Undistributed amount for 2015 from Part XI, line 7   2   Undistributed amount for 2014 for 1015   2014   2015		n 990-PF ( <mark>2015)</mark>				Page <b>S</b>
Corpus   Years prior to 2014   2014   2015	P	The strict of th	uctions)			
1. Distributable amount for 2015 from Part XI, line 7 2. Undestributed income, if any, as of the end of 2015 Enter amount for 2014 only, 3. 0  3. Excess distributions carryover, if any, to 2015 3. From 2011. 4,595,421 6. From 2011. 4,595,421 6. From 2011. 4,595,421 6. From 2011. 5,749,997 7. Total of lines 3 at through e. 4. Qualitying distributions for 2015 from Part XII, line 4						• •
2 Undistributed income, if any, as of the end of 2015  5 Enter amount for 2014 only		Distributable amount for 2015 from Bart VI, line 7	Corpus	Years prior to 2014	2014	
a Enter amount for 2014 only		·				37,30
b Total for prior years 20					0	
3 Excess distributions carryover, if any, to 2015 a From 2011		· · · · · · · · · · · · · · · · · · ·		0	_	
a From 2010						
b From 2011		1				
c From 2012.	b					
e From 2014	c					
Total of lines 3 a through e	d	From 2013 595,580				
4 Qualifying distributions for 2015 from Part XII, line 4	е	From 2014				
XII, line 4	f	Total of lines 3a through e	5,718,958			
a Applied to 2014, but not more than line 2 a b Applied to undistributed income of pror years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (If an amount appears in column (a), the same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be shown in column (a) to same amount must be distributed in come for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6 from line 6 D Taxable amount—see instructions	4	Qualifying distributions for 2015 from Part				
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 2015 distributable amount.  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (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  b Prior years' undistributed income Subtract line 4b from line 2b.  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 form line 6b Taxable amount—see instructions.  e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 .  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170 (b) (I/F) or 4942 (g)(3) (Election may be required—see instructions).  9 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).  9 Excess from 2011.  b Excess from 2012.  d Analysis of line 9  a Excess from 2013.  5 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.  6 Excess from 2015.		XII, line 4 ▶ \$				
Celection required—see instructions).  c Treated as distributions out of corpus (Election required—see instructions).  d Applied to 2015 distributions out of corpus (Election required—see instructions).  d Applied to 2015 distributions carryover applied to 2015  (If an amount appears in column (a), 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  b Prior years' undistributed income Subtract line 4b from line 2b.  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.  d Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2016 Subtract line 4a from line 1 This amount must be distributed in 2015.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required—see instructions).  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2016.  Subtract lines 7 and 8 from line 6a.  6,404,281  10 Analysis of line 9  a Excess from 2011.  b Excess from 2011.  c Excess from 2015.  6,5040,281	а	Applied to 2014, but not more than line 2a			0	
c Treated as distributions out of corpus (Election required—see instructions).  d Applied to 2015 distributable amount.  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column as indicated below:  a Corpus Add lines 3f, 4C, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b.  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 6b Taxable amount—see instructions.  e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)(Election may be required—see instructions).  8 Excess distributions carryover from 2010 not applied on line 5 or line? / See instructions).  9 Excess distributions carryover from 2010 not applied on line 5 or line? / See instructions).  10 Analysis of line 9  a Excess from 2011.  b Excess from 2011.  c Excess from 2013.  5 Excess from 2015.  6 6,404,281  C Excess from 2015.  6 6,404,281  C Excess from 2015.  6 6,404,281  C Excess from 2015.  6 6,503,23	b			0		
required—see instructions).  d Applied to 2015 distributable amount 6 Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (If an amount appears in column (a), 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 b Prior years' undistributed income Subtract line 4b from line 2b. 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.  c Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2015.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(T)(F) or 4942(g)(3) (Election may be required - see instructions).  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).  9 Excess fistributions carryover to 2016. Subtract lines 7 and 8 from line 6a.  6,404,281  10 Analysis of line 9  a Excess from 2011.  b Excess from 2012.  4,595,421 c Excess from 2015.  685,323		` ' ' '				
d Applied to 2015 distributable amount.  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (If an amount appears in column (a), 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  b Prior years' undistributed income Subtract line 4b from line 2b.  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.  e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.  A Mounts 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 2010 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9  a Excess from 2011.  b Excess from 2012.  c Excess from 2013.  595,580  d Excess from 2015.  685,323	С		U			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (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  b Prior years' undistributed income Subtract line 4b from line 2b.  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.  e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.  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 2010 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).  10 Analysis of line 9  Excess from 2011.  Excess from 2012.  4,595,421  C Excess from 2013.  595,580  d Excess from 2014.  685,323	ч	· · · · · · · · · · · · · · · · · · ·				37.38
5 Excess distributions carryover applied to 2015 (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 b Prior years' undistributed income. Subtract line 4b from line 2b. 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 . e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 .  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)(Election may be required - see instructions) .  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) .  9 Excess distributions carryover of 2016. Subtract lines 7 and 8 from line 6a .  10 Analysis of line 9  Excess from 2011 . b Excess from 2012 . c Excess from 2013 . 595,580 d Excess from 2014 . 527,957 e Excess from 2015 . 685,323		- · · ·	685.323			,
(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 b Prior years' undistributed income Subtract line 4b from line 2b		· F	<u> </u>			
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 b Prior years' undistributed income Subtract line 4b from line 2b	•	, in the second of the second				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b		, , , , , , , , , , , , , , , , , , , ,				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.  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 2010 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9 a Excess from 2011. b Excess from 2012. c Excess from 2013. 595,580 d Excess from 2014. 527,957 e Excess from 2015. 685,323	6	` ' '				
b Prior years' undistributed income Subtract line 4b from line 2b		indicated below:				
line 4b from line 2b	а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,404,281			
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	b					
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				0		
been issued, or on which the section 4942(a) tax has been previously assessed	С	' '				
tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount —see instructions		·				
see instructions		· · · · · · · · · · · · · · · · · · ·		0		
	d					
4a from line 2a Taxable amount—see instructions		<del>-</del>		0		
Instructions	е					
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0	
be distributed in 2015	f	<del>_</del>				
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)		lines 4d and 5 from line 1 This amount must				,
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)						
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	7					
be required - see instructions)						
applied on line 5 or line 7 (see instructions)			0			
applied on line 5 or line 7 (see instructions)	8		0			
Subtract lines 7 and 8 from line 6a 6,404,281  10 Analysis of line 9  a Excess from 2011  b Excess from 2012 4,595,421  c Excess from 2013 595,580  d Excess from 2014 527,957  e Excess from 2015 685,323		· ' '				
10 A nalysis of line 9  a Excess from 2011  b Excess from 2013	9	•	6.404.281			
a Excess from 2011       4,595,421         b Excess from 2012       4,595,421         c Excess from 2013       595,580         d Excess from 2014       527,957         e Excess from 2015       685,323	10		-,,2			
b Excess from 2012 4,595,421 c Excess from 2013 595,580 d Excess from 2014 527,957 e Excess from 2015 685,323		·				
c       Excess from 2013       595,580         d       Excess from 2014       527,957         e       Excess from 2015       685,323						
d Excess from 2014     527,957       e Excess from 2015     685,323						
<b>e</b> Excess from 2015 685,323						
		<u> </u>		-	Fo	rm <b>990-PF</b> (2015

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

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

BOCA RATON, FL 33433 (561) 982-7770

c Any submission deadlines

VARIOUS

factors

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	l During the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient	Contribution	
			▶ 3a	670,482
b Approved for future payment	!			
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated	1	siness income	Excluded by section	512, 513, or 514	(e)
1 Program service revenue	(a) Business code	<b>(b)</b> A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
a					instructions )
b					
c					
d e					
f					
$oldsymbol{g}$ Fees and contracts from government agencies	i				
<ul><li>2 Membership dues and assessments.</li><li>3 Interest on savings and temporary cash investments.</li></ul>			14	318	
4 Dividends and interest from securities			14	19,779	
5 Net rental income or (loss) from real estate					
<ul><li>a Debt-financed property.</li><li>b Not debt-financed property.</li></ul>	531120	435,158			
6 Net rental income or (loss) from personal property	331120	433,130			
7 Other investment income			18	5,186	
8 Gain or (loss) from sales of assets other than inventory			18	-12,254	
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
d					
e					
12 Subtotal Add columns (b), (d), and (e) 13 Total.Add line 12, columns (b), (d), and (e)		435,158		13,029 <b>3</b>	448,187
(See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities t		nlishment of F	vemnt Purnosi	26	
Line No.  Explain below how each activity for whethe accomplishment of the foundation instructions )	nich income is rej	ported in column (	e) of Part XVI-A co	ntributed importa	

Part		Information Re	enardin	n Transfers	To and Tran	saction	ns and I	Relationshins	With		Ра	ge 1.
		Noncharitable					io una i	tolu tionibinipo				
		rganızatıon dırectly or ı 01(c) of the Code (othe									Yes	No
org	anızat	ions?										
<b>a</b> Tra	nsfers	from the reporting four	ndation to	a noncharitabl	e exempt organız	ation of						l
(1)	Cash	1								1a(1)		No
(2)	Othe	erassets								1a(2)		No
<b>b</b> Oth	er tra	nsactions										l
		s of assets to a noncha								1b(1)		No
		hases of assets from a								1b(2)		No
		al of facilities, equipme								1b(3)		No
		bursement arrangemen								1b(4)		No
		s or loan guarantees.								1b(5)		No
		mance of services or m		-						1b(6)		No
	_	f facilities, equipment,	-	·						<b>1</b> c		No
of t	he god ny tra	wer to any of the above ods, other assets, or se nsaction or sharing arra  (b) Amount involved	rvices giv angement	en by the repor , show in colum	rtıng foundatıon 🗆	If the fou If the go	undation r ods, other	eceived less than	fair marke es receive	et value ed		nts
des 🗸	cribed No	indation directly or indit in section 501(c) of the complete the following s (a) Name of organization	ne Code (d schedule	· ·	<u>=</u>	ın secti			tion of relati	·	es	
							-					
	Und	lor nonalties of norming	I doclare	that I have ox	aminod this rotur	n includ	ling accor	nnanung sehadul	oc and sta	tomont	s and	+0
Sign	the	ler penalties of perjury, best of my knowledge a rmation of which prepar	ind belief,	it is true, corre	ect, and complete	Declar			n taxpaye		ed on	all
Here	▎▐▘▝				2016-11-09	<b>-</b>			return with t below	he prepar	er show	٧n
	'	Signature of officer or t	rustee		Date	·	Title		(see ı	nstr)?	Yes	VO
		Print/Type preparer's HENRY A GRANDIZ		Preparer's Si	gnature	Date		Check if self- employed ▶	PTIN P	00400	061	
Paid Prepa Use	arer		S LITTLE	& MATTHEWS				Firm's EIN ▶ 52	2-233486	8		
Only		Firm's address ► 1122 KENILWORTH [ MD 21204	ORIVE SU	ITE 413 TOW	SON,			Phone no (410	) 494-088	35		
		I										

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances	
JACK HPECHTER	CHAIRMAN OF THE	0	0	0	
8230 210TH STREET SOUTH BOCA RATON,FL 33433	BOARD, DIR 10 00				
MARILYN A PECHTER	DIRECTOR	0	0	0	
8230 210TH STREET SOUTH BOCA RATON,FL 33433	10 00				
MARTIN A PECHTER	VICE	0	0	0	
8230 210TH STREET SOUTH BOCA RATON,FL 33433	PRESIDENT, DIRECTOR 10 00				
JEFFREY S PECHTER	VICE	0	0	0	
8230 210TH STREET SOUTH BOCA RATON,FL 33433	PRESIDENT,DIRECTOR				
SHELLY PECHTER HIMMELRICH	PRESIDENT,DIRECTOR	83,145	0	0	
8230 210TH STREET SOUTH BOCA RATON,FL 33433	10 00				
DARRELL FRIEDMAN	DIRECTOR	0	0	0	
8230 210TH STREET SOUTH BOCA RATON,FL 33433	10 00				
MITCHELL D SCHEPPS ESQ	DIRECTOR	0	0	0	
8230 210TH STREET SOUTH BOCA RATON,FL 33433	10 00				
R BRADY OSBORNE JR ESQ	DIRECTOR	0	0	0	
8230 210TH STREET SOUTH BOCA RATON,FL 33433	10 00				
RENEE' MCGOVERN	SECRETARY-	104,442	0	0	
8230 210TH STREET SOUTH	TREASURER, DIREC				

8230 210TH STREET SOUTH

BOCA RATON, FL 33433

40 00

Form 990PF Part XV Line 1a - 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).

JACK HPECHTER

MARILYN A PECHTER

orm 990PF Part XV Line 3 - Gra	ants 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	A mount
a Paid during the year				
ACHIEVEMENT CENTER FOUNDATION 555 NW 4TH ST DELRAY BEACH,FL 33444	NONE	NC	CHARITABLE	12,710
BFG COMMUNITY FOUNDATION 1020 CROMWELL BRIDGE ROAD TOWSON,MD 21286	NONE	NC	CHARITABLE	5,000
EDUCATION FOR EMPLOYMENT 501 MADISON AVENUE 18TH FLOOR NEW YORK,NY 10022	NONE	NC	CHARITABLE	25,000
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 9TH FLOOR NEW YORK,NY 101583560	NONE	NC	CHARITABLE	11,500
B'NAI TORAH 6261 SOUTHWEST 18TH STREET BOCA RATON,FL 334337146	NONE	NC	CHARITABLE	102,100
EISENHOWER INSTITUTE 818 CONNECTICUT AVENUE NW STE 800 WASHINGTON, DC 20006	NONE	NC	CHARITABLE	5,000
BANK STREET COLLEGE SCHOLARSHIP 610 WEST 112TH ST NEW YORK,NY 100251120	NONE	NC	CHARITABLE	5,000
BNOS YISROEL OF BALTIMORE 6300 PARK HEIGHTS AVENUE BALTIMORE,MD 21215	NONE	NC	CHARITABLE	50,000
SHALOM HARTMANN INSTITUTE OF NORTH AMERICA ONE PENN PLAZA STE 1606 NEW YORK,NY 10119	NONE	NC	CHARITABLE	5,000
BOCA RATON REGIONAL HOSPITAL 745 MEADOWS ROAD BOCA RATON,FL 33486	NONE	NC	CHARITABLE	54,110
THE INTERPRETERS FORUM 2902-B TERRY DRIVE BALTIMORE,MD 21209	NONE	NC	CHARITABLE	5,000
INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD STE 980 LOS ANGELES,CA 90010	NONE	NC	CHARITABLE	10,000
TORAH ACADEMY OF BOCA RATON 447 NW SPANISH RIVER BLVD BOCA RATON,FL 33431	NONE	NC	CHARITABLE	5,000
FLORIDA ATLANTIC UNIVERSITY 777 GLADES ROAD BOCA RATON,FL 33431	NONE	NC	CHARITABLE	29,532
FRIENDS OF AKIM 633 THIRD AVENUE 21ST FLOOR NEW YORK,NY 10017	NONE	NC	CHARITABLE	500
Total			▶ 3a	670,482

orm 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
<b>a</b> Paid during the year				
HILLEL OF BROWARD AND PALM BEACH 777 GLADES ROAD BLDG LY-3A BOCA RATON,FL 33431	NONE	NC	CHARITABLE	2,500
AMERICAN PARKINSON DISEASE ASSOCIATION 201 EAST SAMPLE ROAD DEERFIELD BEACH,FL 33064	NONE	NC	CHARITABLE	300
INTERNATIONAL SOCIETY FOR YAD VASHEM 500 5TH AVENUE 42ND FLOOR NEW YORK,NY 101104299	NONE	NC	CHARITABLE	65,200
PEF ISRAEL ENDOWMENT FUND INC 315 MADISON AVENUE STE 901 NEW YORK,NY 10017	NONE	NC	CHARITABLE	1,000
JEMICY SCHOOL OWINGS MILLS CAMPUS 11 CELADON ROAD OWINGS MILLS,MD 21117	NONE	NC	CHARITABLE	3,000
JEWISH ADOPTION AND FOSTER CARE 4200 NORTH UNIVERSITY DRIVE SUNRISE,FL 33351	NONE	NC	CHARITABLE	500
JEWISH FEDERATION (SOUTH PALM BEACH) 9901 DONNA KLEIN BLVD BOCA RATON,FL 334281788	NONE	NC	CHARITABLE	111,000
JOHN HOPKINS HEALTH 901 BOND STREET SUITE 550 BALTIMORE,MD 21231	NONE	NC	CHARITABLE	1,500
BOCA RATON ROTARY FUND PO BOX 272651 BOCA RATON,FL 33486	NONE	NC	CHARITABLE	1,500
LIFEBRIDGE HEALTH INSTITUTE 2410 WEST BELVEDERE AVENUE BALTIMORE,MD 21215	NONE	NC	CHARITABLE	13,500
CHAI LIFE 151 WEST 30TH STREET NEW YORK,NY 10001	NONE	NC	CHARITABLE	500
DIANA LEE FOX MEMORIAL ART WORKSHOP FUND C/O PARK SCHOOL 2425 OLD COURT ROAD BALTIMORE,MD 21208	NONE	NC	CHARITABLE	500
MARY MCDOWELL FRIENDS SCHOOL 20 BERGEN STREET BROOKLYN,NY 11201	NONE	NC	CHARITABLE	5,000
GREATER MIAMI JEWISH FOUNDATION STANLEY C MEYERS BLDG 4200 BISCAYNE BLVD MIAMI,FL 33137	NONE	NC	CHARITABLE	1,000
MOUNT DE SALES ACADEMY 700 ACADEMY ROAD CATONSVILLE,MD 21228	NONE	NC	CHARITABLE	15,000
Total			▶ 3a	670,482

Form 990PF Part XV Line 3 - Gr	ants 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	A mount
a Paid during the year				
INSTITUTE FOR HUMAN-ANIMAL CONNECTION UNIV OF DENVER GRADUATE SCHOOL OF SOCIAL WORK 2148 S HIGH ST DENVER,CO 80208	NONE	NC	CHARITABLE	2,500
NER ISRAEL RABBINICAL COLLEGE 400 MT WILSON LANE BALTIMORE,MD 21208	NONE	NC	CHARITABLE	2,500
PALM BEACH COUNTY FOOD BANK 525 GATOR DRIVE LANTANA,FL 33462	NONE	NC	CHARITABLE	10,000
LITTLE SISTERS OF THE POOR 601 MAIDEN CHOICE LANE BALTIMORE,MD 21228	NONE	NC	CHARITABLE	500
NATIONAL YIDDISH THEATER- FOLKSBIENE 90 JOHN STREET STE 410 NEW YORK,NY 10038	NONE	NC	CHARITABLE	360
SISTERS ACADEMY OF BALTIMORE 139 FIRST AVENUE BALTIMORE,MD 212273002	NONE	NC	CHARITABLE	500
THE CATHEDRAL OF MARY 5200 N CHARLES STREET BALTIMORE,MD 21210	NONE	NC	CHARITABLE	500
RUTH & NORMAN RALES JEWISH FAMILY SERVICE 21300 RUTH BARON COLEMAN BLVD BOCA RATON, FL 334281757	NONE	NC	CHARITABLE	1,000
SCHOLAR CAREER COACHING PO BOX 7733 DELRAY BEACH,FL 33482	NONE	NC	CHARITABLE	500
SHORESH 2704 BARTOL AVENUE BALTIMORE,MD 21209	NONE	NC	CHARITABLE	10,000
SOS CHILDREN'S VILLAGE OF FLORIDA 3681 NW 59TH PLACE COCONUT CREEK,FL 33073	NONE	NC	CHARITABLE	15,000
TA(TALUDICAL ACADEMY) 4445 OLD COURT ROAD BALTIMORE,MD 212082795	NONE	NC	CHARITABLE	5,000
THE ASSOCIATED 101 WEST MOUNT ROYAL AVENUE BALTIMORE,MD 212015781	NONE	NC	CHARITABLE	30,000
UCLA 405 HILGARD AVENUE LOS ANGELES,CA 900242594	NONE	NC	CHARITABLE	470
UNITED STATES HOLOCAUST MUSEUM 2200 NW CORPORATE BLVD SUITE 305 BOCA RATON, FL 334317307	NONE	NC	CHARITABLE	18,200
Total				670,482
<u> </u>				I

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of Name and address (home or any foundation manager recipient

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Dusiness)	or substantial contributor			
a Paid during the year				
UNIVERSITY OF MIAMI	NONE	NC	CHARITABLE	25,000

husiness)

Total.

UNIVERSITY OF MIAMI	NONE	NC	CHARITABLE	2
1150 NW 14TH STREET SUITE 150				
MIAMI,FL 33136				

MIAMI, FL 33136				
WOUNDED WARRIOR PROJECT PO BOX 758517	NONE	NC	CHARITABLE	

1,000

WOUNDED WARRIOR PROJECT	NONE	NC	CHARITABLE	
PO BOX 758517				
TOPEKA,KS 66675				

# Name: THE PECHTER FAMILY FOUNDATION EIN: 05-0618996

10,060

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

				1
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

### **TY 2015 Depreciation Schedule**

Name: THE PECHTER FAMILY FOUNDATION

**EIN:** 05-0618996

Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PDC DEVELOPMENT	2012-08-27	1,708	1,281	SL	5 000000000000	342	0		
COMPUQUIP HP ELITEBOOK	2012-03-12	1,178	884	SL	5 000000000000	236	0		
COMPUTER	2012-08-11	1,247	936	SL	5 000000000000	249	0		
COMPUTER	2014-12-30	1,142		SL	5 000000000000	228	0		
BUILDINGS MELBOURNE FL	2005-07-01	2,289,468	457,878	SL	40 000000000000	57,237	57,237		
BUILDING IMPROVEMENTS	2005-07-01	8,500	1,704	SL	40 000000000000	213	213		
BUILDING IMPROVEMENTS A/C	2007-08-20	1,595	777	SL	15 000000000000	106	106		
BUILDING IMPROVEMENTS COMMERCIAL WALL	2007-11-20	6,370	1,147	SL	40 000000000000	159	159		
BUILDING IMPROVEMENTS	2008-10-07	15,123	2,363	SL	40 000000000000	378	378		
LAND	2010-07-01	441,291		L		0	0		
SIGNS EAST DRIVE, MELBOURNE	2009-04-21	2,500	2,023	SL	7 000000000000	357	357		
FURNITURE & FIXTURES	2009-07-09	2,000	2,000	SL	5 000000000000	0	0		
BUILDINGS KANNER HWY	2008-12-05	2,150,598	331,977	SL	40 000000000000	53,765	53,765		
IMPROVEMENTS	2008-12-05	112,542	45,331	SL	15 000000000000	7,503	7,503		
LAND	2008-12-05	893,673		L		0	0		
BUILDINGS PFGI	2009-08-07	2,954,708	409,588	SL	40 000000000000	73,868	73,868		
LAND	2009-08-07	2,230,057		L		0	0		
BRCC	2011-12-31	2,460,275		L		0	0		
BRCC	2011-12-31	102,503		L		0	0		
IMPROVEMENTS	2014-11-18	10,228		SL	40 000000000000	256	256		

Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IMPROVEMENTS-LIGHT POLES PFGI	2015-03-31	4,000		SL	15 000000000000	200	200		
IMPROVEMENTS-LIGHT POLES PFGI	2015-06-30	20,601		SL	15 000000000000	687	687		

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TY 2015 Investments Corporate Stock Schedule								
Name:	THE PECHTER FAMILY FOUNDATION	ON						
EIN:	05-0618996							

EIN: 02-0010990		
Name of Stock	End of Year Book	End of Year Fair
	Value	Market Value

AMERITRADE

600,315

TY	2015	<b>Investments</b>	-	Land	Scheduk	е

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Category / Item

BRCC BRCC

PFGI

**PFGI** 

**IMPROVEMENTS** 

**IMPROVEMENTS-LIGHT POLES** 

IMPROVEMENTS-LIGHT POLES

0

0

256

200

687

2,460,275

102,503

9,972

3,800

19,914

Rook Value

DLN: 93491320019736

Name: THE PECHTER FAMILY FOUNDATION

As Filed Data -

**EIN:** 05-0618996

Category/ Item	Cost/Other Basis	Accumulated Depreciation	BOOK Value	Market Value
BUILDINGS MELBOURNE FL	2,289,468	515,115	1,774,353	
BUILDING IMPROVEMENTS	8,500	1,917	6,583	
BUILDING IMPROVEMENTS A/C	1,595	883	712	
BUILDING IMPROVEMENTS COMMERCIAL WALL	6,370	1,306	5,064	
BUILDING IMPROVEMENTS	15,123	2,741	12,382	
LAND	441,291	0	441,291	
SIGNS EAST DRIVE, MELBOURNE	2,500	2,380	120	
FURNITURE & FIXTURES	2,000	2,000	0	
BUILDINGS KANNER HWY	2,150,598	385,742	1,764,856	
IMPROVEMENTS	112,542	52,834	59,708	
LAND	893,673	0	893,673	
BUILDINGS PFGI	2,954,708	483,456	2,471,252	
LAND	2,230,057	0	2,230,057	

2,460,275

102,503

10,228

4,000

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TY 2015 Investments - Other	Schedule			
Name:	THE PECHT	ER FAMILY FOUNDA	ATION	
EIN:	05-0618996	i		1

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Category/ Item	Listed at Cost or	Book Value	End of Year Fair
	FMV		Market Value
BRIDGEEDU	AT COST	100,000	100,000

TY 2015 Land, Etc. Schedule		

58

62

914

58

62

914

Name: THE PECHTER FAMILY FOUNDATION

**EIN:** 05-0618996

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COMPUQUIP HP ELITEBOOK

COMPUTER

COMPUTER

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PDC DEVELOPMENT	1,708	1,623	85	85

1,120

1,185

228

1,178

1,247

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**EIN:** 05-0618996

2,188

Name: THE PECHTER FAMILY FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

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**EIN:** 05-0618996

Description PREPAID TAXES

UTILITY DEPOSITS

SECURITY DEPOSIT

Beginning of Year -Book Value

1,712

6,933

438

End of Year - Book Value

246

Market Value

End of Year - Fair

246

DLN: 93491320019736

### **TY 2015 Other Expenses Schedule**

BOCA RATON-PROFESSIONAL FEES

OTHER

Name: THE PECHTER FAMILY FOUNDATION

FTN: 05-0618996

<b>EIN:</b> 05-0618996					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
AUTO EXPENSE	380	0		0	
OFFICE EXPENSE	2,987	0		0	
MEALS	13,289	0		0	
INVESTMENT FEES AMERITRADE	0	0		0	
MELBOURNE FL REPAIRS AND MAINTENANCE	46,686	46,686		0	
MELBOURNE FL COMMISSIONS	5,485	5,485		0	
MELBOURNE FL R/E TAXES	38,378	40,233		0	
MELBOURNE FL INSURANCE	3,078	3,276		0	
MELBOURNE FL LICENSES AND PERMITS	100	100		0	
KANNER ACCOUNTING FEES	293	293		0	
KANNER INSURANCE EXPENSE	23,815	23,815		0	
KANNER ANNUAL REPORT	140	140		0	
PFGI REPAIRS AND MAINTENANCE	11,500	11,500		0	
PFGI ACCOUNTING FEES	333	333		0	
PFGI ANNUAL REPORT	140	140		0	
BOCA RATON REPAIRS AND MAINTENANCE	750	750		0	
BOCA RATON ACCTG FEES	155	155		0	
BOCA RATON LEGAL FEES	956	956		0	
BOCA RATON R/E TAXES	8,375	8,675		0	
BOCA RATON ANNUAL REPORT	200	200		0	
BANK SERVICE CHARGES	23	0		0	
REGISTRATION FEES	500	0		0	
POSTAGE	16	0		0	
BOCA RATON UTILITIES	46	46		0	
KANNER REAL ESTATE TAXES	34,787	34,787		0	
KANNER REPAIRS AND MAINTENANCE	3,999	3,999		0	
·					

2,400

2,400

0

5,186

5,186

# Name: THE PECHTER FAMILY FOUNDATION FIN: 05-0618996

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AMERITRADE OTHER INCOME

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income

5.186

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TY 2015 Other Increases Sche	dule		
Name: -	ΓΗΕ PECHTER FAMIL	Y FOUNDATION	
EIN: (	05-0618996		

**Amount** 

Description

OTHER INCREASES

efile GRAPHIC print - DO NOT PROCESS		DLN: 93491320019736						
TY 2015 Other Liabilities Schedule								
	THE PECHTER FAMILY F 05-0618996	OUNDATION						
Description		Beginning of Year - Book Value	End of Year - Book Value					
SECURITY DEPOSITS		10,800	24,143					
SALES TAX PAYABLE		6,215	6,753					

7,203

1,791

5,888

13,101

REAL ESTATE TAXES PAYABLE

OTHER

2,500

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DLN: 93491320019736

Name: THE PECHTER FAMILY FOUNDATION EIN: 05-0618996

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

0

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TY 2015 Taxes Schedule			
Name:	THE PECHTER FAI	MILY FOUNDATION	

 <b>EIN:</b> 05-0618996					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
		·			

8,948

FEDERAL EXCISE TAXES